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Engineering Answers

Zachary A. Jilek, CPESC, CISEC
 Environmental Services Dept. Manager

E&A - P2004.245.000

Inspector: Alex Emerson				Stage 3
Project Name:	Elkhorn View NER110687			
For Week Ending:	8/8/2015			
Project Location:	192nd & Bedford Ave- Omaha, NE (Douglas County)			68022
Grading:	100%			
Sanitary Sewer:	100%			
Storm Sewer:	100%			
Paving:	100%			
Seeding:	100%			
Utilities:	100%			
Overall Development:	56%			
RAIN FALL AMOUNTS	Amount in inches	Date inspected	Weather Conditions	
				Week 1
Sunday:	0.00"			
Monday	0.03"			
Tuesday	0.00"			
Wednesday	0.05"			
Thursday	0.31"			
Friday	0.00"			
Saturday	0.00"			
				Week 2
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.09"			
				Week 3
Sunday:	0.58"			
Monday	0.00"			
Tuesday	0.09"	07/28/15	90 / 61 Overcast	
Wednesday	0.00"			
Thursday	0.00"			
Friday	1.09"	07/31/15	90/67 Partly Cloudy	
Saturday	0.00"			
				Week 4
Sunday:	0.01"			
Monday	0.04"			
Tuesday	0.16"			
Wednesday	0.01"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				Week 5
Sunday:	N/A	N/A	N/A	
Monday	N/A	N/A	N/A	
Tuesday	N/A	N/A	N/A	
Wednesday	N/A	N/A	N/A	
Thursday	N/A	N/A	N/A	
Friday	N/A	N/A	N/A	
Saturday	N/A	N/A	N/A	

Complaints:	None				
Construction Sequencing:					
Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days?					
Entire site; grading completed and site seeded Spring 2005.					
Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days? :					
Entire site; grading completed and site seeded Spring 2005.					
What temporary or permanent stabilization measures listed in this section are being implemented?					
Paving, dense vegetation and landscaping were completed on site.					
Summary Questions:					
Are approved entrances and adjacent streets being maintained adequately?					
Yes					
Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?					
Yes					
Checklist Questions:					
Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?					
Yes					
Is dust associated with the construction activity adequately controlled on the site?					
Yes					
Comments:					
Comments:					
Home construction is active on a few lots.					
Findings / Corrective Actions (Date):					
Findings / Corrective Actions (Date):					
1) Some maintenance is required in the BMP Section.					
Unique Name	Type	Location	Projected Install Date	Status	Maintenance
Lot 8	Silt Fence	Lot 8		Removed	
Current Condition:	Removed - Hildy Homes sodded the lot prior to the 7/28/15 inspection.				
Lot 9	Individual Lot	Lot 9		Removed	
Current Condition:	Removed-Dave Paik sodded the lot prior to inspection on 4/21/15.				
Lot 29	Individual Lot	Lot 29		Removed	
Current Condition:	Removed-R&A removed the silt fence and sodded the lot prior to inspection on 5/5/15.				
Lot 30	Individual Lot	Lot 30	7/28/2015	Active	No
Current Condition:	Good Condition - The lot is currently under construction, but a silt fence check is not required because of a vegetated buffer. Inspector will monitor.				
Lot 38	Individual Lot	Lot 38		Removed	
Current Condition:	Removed-Inspire sodded the lot prior to inspection on 4/2/15.				
Lot 44	Silt Fence	Lot 44		Removed	
Current Condition:	Removed - Zych sodded the lot prior to the 7/28/15 inspection.				
Lot 45	Silt Fence	Lot 45		Removed	
Current Condition:	Removed - Ramm Construction sodded the lot prior to the 7/28/15 inspection.				
Lot 49	Individual Lot	Lot 49	8/1/2014	Removed	
Current Condition:	Removed- Matrix Homes sodded the lot prior to inspection on 6/24/15				
Lot 80	Silt Fence	Lot 80	4/21/2015	Active	Yes
Current Condition:	Fair Condition The silt fence is damaged on the front and side of the lot as of 7/28/15 inspection. PHI was requested to clean out and retie the silt fence by 8/5/15. Not done as of last inspection.				
Lot 82	Silt Fence	Lot 82	4/21/2015	Active	Yes

Current Condition:	<p>Fair Condition</p> <p>The west end of the silt fence needs to be cleaned and repaired as of inspection on 5/15/15.</p> <p>Malibu Homes was requested to clean and repair the silt fence by 5/22/15. Not done as of last inspection.</p>				
Lot 87	Silt Fence	Lot 87	4/21/2015	Active	Yes
Current Condition:	<p>Fair Condition</p> <p>The silt fence needs to be retied as of inspection no 5/15/15.</p> <p>Marc David Homes was requested to retie the silt fence by 5/22/15. Not done as of last inspection.</p>				
Lot 88	Individual Lot	Lot 88	4/21/2015	Active	No
Current Condition:	Good Condition-Marc David Homes installed silt fence on the front of lot 87 to encapsulate both lots 87 & 88 prior to inspection on 4/21/15.				
SB A	Sediment Basin	N41d17m09s W96d13m14s	In place	Active	No
Current Condition:	Good Condition - 36% Filled. An unknown contractor was in the process of removing volunteer trees from the basin as of inspection on 8/1/14. E&A inspector repainted the cleanout mark during inspection on 8/1/14.				
STR	Streets	N41d17m09s W96d13m05s	8/1/2005	Active	No
Current Condition:	Good Condition-No major signs of track out. Inspire cleaned streets prior to inspection on 4/2/15.				
SWPPP Sign	SWPPP Notification Sign	2 signs	8/19/2008	Active	No
Current Condition:	Good Condition: 192nd and Miami / 192nd and Corby				
Inspector Signature: 		Reviewed By: 