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

Engineering Answers

Environmental Services Dept. Manager Engineering Answers						
		E&A - P2004.245.00	0			
Inspector: Chase Wickard				Stage		
		Elkhorr	n View	3		
Project Name:		NER110687				
For Week Ending:		2/10/2018				
Project Location:	192	192nd & Bedford Ave- Omaha, NE (Douglas County)				
	·					
Grading:		100%				
Sanitary Sewer:		100%				
Storm Sewer:		100%				
Paving:		100%				
Seeding:		100%				
Utilities:		100%				
Overall Development:		75%				
RAIN FALL AMOUNTS	Amount in inches	Date inspected	Weather Conditions			
Cunday	0.01"			Week		
Sunday: Monday	0.01"					
Tuesday	0.00"		+			
Wednesday	0.00"					
Thursday	0.00"		+			
Friday	0.00"					
Saturday	0.00"					
				Week		
Sunday:	0.08"					
Monday	0.54"	01/22/18	Snow 22/13			
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
				Week		
Sunday:	0.00"					
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"			Week		
Sunday:	0.06"			Week		
Monday	0.01"					
Tuesday	0.01"					
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
Sunday:	N/A			Week		
Monday	N/A					
Tuesday	N/A					
Wednesday	N/A					
Thursday	N/A					
Friday	N/A					
Saturday	N/A					
Complaints:						

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:

re 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. Site was covered with 4-5" of snow on 1/22/2018.

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

1) Some maintenance is required in t	he BMP Section.					
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance	
Lot 3, R1	Silt fence	Lot 3, R 1		Removed		
Current Condition:	Removed- John Caniglia Homes sodded the lot prior to inspection on 5/2/17.					
Lot 4, R1	Individual Lot	Lot 4, R1		Removed		
Current Condition:	Removed - John Caniglia Homes sodded the lot prior to the inspection on 1/9/18.					
Lot 4, R1	Individual Lot	Lot 4, R1	1/22/2018	Active	No	
Current Condition:	Good Condition- Silt fence has been installed prior by John Caniglia to protect Lot 3, R1 as of 1/22/2018.					
Lot 5 R1	Individual Lot	Lot 5 R1	12/8/2017	Active	Yes	
Current Condition:	Pending - John Caniglia Ho	mes began constructio	n on the lot prior to the insp	ection on 12	/8/17.	
	Silt fence needs installed on the front of the lot. John Caniglia Homes was informed to complete by 12/15/17. Not done as of the last inspection. John Caniglia Homes was reminded on 1/10/18.					
Lot 6, R1	Individual Lot	Lot 6, R1		Removed		
Current Condition:	Removed- See Lot 7, R1 as	of 5/23/2017.				
Lot 7, R1	Individual Lot	Lot 7, R1		Removed		
Current Condition:	Removed - John Caniglia Homes sodded the lot prior to the inspection on 12/8/17.					
Lot 8	Silt Fence	Lot 8		Removed		
Current Condition:	Removed - Hildy Homes so	dded the lot prior to the	e 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		I the lot prior to inspection of		•	
Lot 30	Individual Lot	Lot 30		Removed		
Current Condition:	Removed-Hildy Homes sodded the lot prior to inspection on 11/13/15.					
Lot 37	Silt Fence	Lot 37		Removed		
Current Condition:	Removed- Lot was sodded		o 6/18/2016.			
Lot 38	Individual Lot	Lot 38		Removed		
Current Condition:	Removed-Inspire sodded th		n on 4/2/15.			
Lot 39	Silt Fence	Lot 39		Removed		
Current Condition:	Removed- Hildy Homes soc		pection on 4/19/17.			
Lot 40	Silt Fence	Lot 40		Removed		
Current Condition:	Removed- Lot was sodded	by Hildy Homes prior to	o 4/21/ 2016 .			

Lot 42	Silt Fence	Lot 42		Removed	
Current Condition:	Removed - Showcase Hom		to the 10/21/16 inspection.		
Lot 44	Silt Fence	Lot 44		Removed	
Current Condition:	Removed - Zych sodded the	e lot prior to the 7/28/15	inspection.		
Lot 45	Silt Fence	Lot 45		Removed	
Current Condition:	Removed - Ramm Construc		or to the 7/28/15 inspection		
Lot 46	Silt Fence Removed- Lot was sodded	Lot 46	muian ta inamaatian an E/17	Removed	No
Current Condition: Lot 48	Silt Fence	Lot 48	prior to inspection on 5/17	Removed	
Current Condition:	Removed - Dave Paik Hom		l to the inspection on 6/7/17		
Lot 49	Individual Lot	Lot 49	8/1/2014	Removed	
Current Condition:	Removed- Matrix Homes so	odded the lot prior to ins	spection on 6/24/15		
Lot 50	Silt Fence	Lot 50		Removed	
Current Condition:	Removed- Showcase Home		o 4/21/2016.		
Lot 51	Silt fence	Lot 51	0/40/0040 PMP '''	Removed	
Current Condition:	Removed-Showcase Home 11/23/2016.	s sodded the lot prior to	0 6/18/2016. BIMP WIII be tr	ansterred to it	ot 46 as of
Lot 53	Silt fence	Lot 53	7/27/2017	Active	No
Current Condition:	Good Condition - David Pail inspection on 9/19/17. David	d Paik Builders cleaned		spection on 10	•
Lot 54	Silt Fence	Lot 54		Removed	
Current Condition:	Removed - Showcase Hom		to the 8/25/16 inspection.	Domassasi	
Lot 56 Current Condition:	Silt fence Removed- Lot was sodded	Lot 56	est Construction	Removed	
Lot 67	Silt Fence	Lot 67	est construction.	Removed	
Current Condition:	Removed-Prestige Homes		nspection on 12/15/15.	, itomoved	
Lot 77	Silt Fence	Lot 77		Removed	
Current Condition:	Removed-Ramm Construct	ion removed the silt fer	ce prior to 6/3/2016.		
Lot 78	Silt fence	Lot 78		Removed	
Current Condition:	Removed- Landmark Home		inspection on 5/11/17.		
Lot 79	Silt Fence	Lot 79	. 5/40/0040	Removed	
Current Condition: Lot 80	Removed- Homestead Hom Silt Fence	Lot 80	to 5/10/2016.	Removed	
Current Condition:	Removed-PHI sodded the lo		10/9/15	Removed	
	rtemoved i in souded the it				
				Active	No
Lot 81 Current Condition:	Rock Swale	Lot 81	10/21/2016	Active r, after the rai	No n prior to the
Lot 81		Lot 81 ector previously recomr	10/21/2016 nended silt fence. Howeve	r, after the rai	
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		N41d17m09s				
SF 1	Silt Fence	W96d13m14s		Removed		
Current Condition:	Removed - SF on the back of lot 77 has been transferred to the lot level BMP.					
		N41d17m09s				
STR	Streets	W96d13m05s	8/1/2005	Active	No	
Current Condition:	Good Condition- No sediment was observed on the streets during the inspection on 10/11/17.					
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:						