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

Engineering Answers

E& <i>i</i>	A - P2004.245.000 Elkhorn \	/iew	Stage
	Elkhorn \	/iew	Stage
	Elkhorn \	/iew	
		Elkhorn View	
NER110687 4/13/2019		3	
192nd 8	68022		
1009	%I		
	-		
867	/0		
A are a const for first 1	L	I	
Amount in inches	Date inspected	Weather Conditions	Week
0.00"			vveek
	2/44/2040	Portly Supry 44/25	
	3/11/2019	Partiy Sunny 41/25	
	3/15/2010	Partly Cloudy 47/29	
	3/13/2019	Fairty Cloudy 47/29	
0.00			Week
0.00"			Week
0.15"			
0.01			Wook
0.31"			Week
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		+	
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101 (101)	1		
0.00			Mook
			Week
0.07"			Week
			Week
	1009 1009 1009 1009 1009 1009 1009 1009	192nd & Bedford Ave- Omaha 100% 100%	192nd & Bedford Ave- Omaha, NE (Douglas County) 100%

Thursday	0.00"	4/44/2040	Cnow FO/22		
Thursday		4/11/2019	Snow 50/33		
Friday	0.00"				
Saturday	0.00"				
Complaints:					1
Construction Sequencing:					
Which portion(s) (i.e. drainage basins) of		manent cessation of gradin	g, earthwork, or ground disturba	ance in the last	14 days?
Entire site; grading completed and					
Which portion(s) (i.e. drainage basins) of Entire site; grading completed and	site seeded Spring 2005.	-	scheduled in the next 14 days? :	<u> </u>	
What temporary or permanent stabilization	on measures listed in this section are	being implemented?			
Paving, dense vegetation and lands	scaping were completed on site.				
Summary Questions:					
Are approved entrances and adjacent street Yes	eets being maintained adequately?				
Are receiving waters adjacent to the proj	ject free of any significant signs of ere	osion or sediment that wou	ld be associated with the constr	uction activity?	•
Yes					
Checklist Questions:			<u> </u>		
Are waste materials (concrete, constructi	ion material, hazardous, etc.) being m	anaged properly?	·		
Yes Is dust associated with the construction a	activity adequately controlled on the	sito?			
Yes	activity adequately controlled on the s	site :			
Comments:					
Comments:					
could be fully evaluated due to sno	ow cover. A rain inspection wa	s performed on 3/11/1	9, due to a rain event of g		
Home construction is active on a feculd be fully evaluated due to snot The precipitation amount was de Findings / Corrective Actions (Date	ow cover. A rain inspection wa tailed on the previous report of ate):	s performed on 3/11/1	9, due to a rain event of g		
could be fully evaluated due to sno The precipitation amount was de Findings / Corrective Actions (Da	ow cover. A rain inspection wa tailed on the previous report e ate): ate):	s performed on 3/11/1	9, due to a rain event of g		
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could be fully evaluated due to sno The precipitation amount was de Findings / Corrective Actions (Da Findings / Corrective Actions (Da Some maintenance is required in the Unique Name	ow cover. A rain inspection was tailed on the previous report of ate): ne BMP Section. Type	s performed on 3/11/2 ending on the 3/9/19 re Location	9, due to a rain event of coporting period. Projected Install Date	greater than Status	0.5" on 3/9/19. Maintenance
could be fully evaluated due to snot The precipitation amount was de Findings / Corrective Actions (Da Findings / Corrective Actions (Da Some maintenance is required in the Unique Name Lot 1, R1	ow cover. A rain inspection watailed on the previous report of ate): ate): ae BMP Section. Type Silt Fence	Location Lot 1, R1	9, due to a rain event of general period. Projected Install Date 7/26/2018	Status Active	Maintenance
could be fully evaluated due to sno The precipitation amount was de Findings / Corrective Actions (Da Findings / Corrective Actions (Da Some maintenance is required in the Unique Name	ow cover. A rain inspection was tailed on the previous report of ate): ne BMP Section. Type	Location Lot 1, R1	9, due to a rain event of general period. Projected Install Date 7/26/2018	Status Active	Maintenance
could be fully evaluated due to snot The precipitation amount was de Findings / Corrective Actions (Da Findings / Corrective Actions (Da Some maintenance is required in the Unique Name Lot 1, R1 Current Condition:	ow cover. A rain inspection was tailed on the previous report of ate): ate): ate BMP Section. Type Silt Fence Good Condition- John Cani	Location Lot 1, R1 glia installed silt fence	9, due to a rain event of general period. Projected Install Date 7/26/2018	Status Active	Maintenance
could be fully evaluated due to snot The precipitation amount was de Findings / Corrective Actions (Da Findings / Corrective Actions (Da Some maintenance is required in the Unique Name Lot 1, R1 Current Condition:	ow cover. A rain inspection watailed on the previous report of ate): ate): ate BMP Section. Type Silt Fence Good Condition- John Cani	Location Lot 1, R1 glia installed silt fence	Projected Install Date 7/26/2018 to the west side of the lot pro-	Status Active	Maintenance
could be fully evaluated due to snot The precipitation amount was de Findings / Corrective Actions (Da Findings / Corrective Actions (Da Some maintenance is required in the Unique Name Lot 1, R1 Current Condition: Lot 2, R1 Current Condition:	ow cover. A rain inspection watailed on the previous report of ate): ate): ate because and a second at a second	Location Lot 1, R1 glia installed silt fence Lot 3, R 1 pmes sodded the lot pri	Projected Install Date 7/26/2018 to the west side of the lot pro-	Status Active rior to the 7/2 Removed	Maintenance
could be fully evaluated due to snot The precipitation amount was de Findings / Corrective Actions (Da Findings / Corrective Actions (Da Some maintenance is required in the Unique Name Lot 1, R1 Current Condition: Lot 2, R1 Current Condition: Lot 3, R1	ow cover. A rain inspection watailed on the previous report of ate): ate): ate BMP Section. Type Silt Fence Good Condition- John Canid Silt fence Removed- John Caniglia Ho	Location Lot 1, R1 glia installed silt fence Lot 3, R 1 pmes sodded the lot pri Lot 4, R1	Projected Install Date 7/26/2018 to the west side of the lot properties of the inspection on 5/2/17.	Status Active rior to the 7/2 Removed	Maintenance
could be fully evaluated due to snot The precipitation amount was de Findings / Corrective Actions (Da Findings / Corrective Actions (Da Some maintenance is required in the Unique Name Lot 1, R1 Current Condition: Lot 2, R1 Current Condition:	ow cover. A rain inspection watailed on the previous report of ate): ate): ate because and a second at a second	Location Lot 1, R1 glia installed silt fence Lot 3, R 1 pmes sodded the lot pri Lot 4, R1	Projected Install Date 7/26/2018 to the west side of the lot properties of the inspection on 5/2/17.	Status Active rior to the 7/2 Removed	Maintenance
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Current Condition:	Fair Condition- Additional s Caniglia Homes. Streets we			or to 5/3/2018 b	y John
	 Silt fence needs to be cleaned out and retied in the front and side of the lot. Silt fence needs to be properly trenched in on the side of the lot and the sediment needs to be cleaned from the adjacent lot. Wattles need to be installed along the disturbed portion of the front of the lot or the sidewalk needs to be paved. 				
	1.) John Caniglia Homes wa Caniglia Homes was remind 2.) John Caniglia Homes wa	led on 8/24/18, 9/22/18,	11/6/18, 12/29/18 , 4/12/19		
	Caniglia Homes was remind 3.) John Caniglia Homes w	led on 8/24/18, 9/22/18,	11/6/18, 12/29/18, 4/12/19		011. 001111
Lot 8, R1	Individual Lot	Lot 8, R1	8/2/2018	Pending	Yes
Current Condition:	Pending - John Caniglia Ho	mes began construction	n on the lot prior to the 1/25	/19 inspection.	
	 Silt fence needs to be i Wattles need to be inst JKC was informed to c JKC was informed to c 	called on the front of the omplete by 4/18/19.			
	zi) orto wao ililorilioa to o	omploto by 4, 10, 10.			
Lot 9, R1	Individual Lot	Lot 9, R1	5/3/2018	Active	No
Current Condition:	Active - No construction is a		e inspection on 6/27/18.		
Lot 6, R1	Individual Lot	Lot 6, R1		Removed	
Current Condition:	Removed- See Lot 7, R1 as				
Lot 7, R1	Individual Lot	Lot 7, R1		Removed	
Current Condition: Lot 8	Removed - John Caniglia H	omes sodded the lot pri	or to the inspection on 12/8	/17. Removed	
Current Condition:	Removed - Hildy Homes so		7/28/15 inspection	Removed	
Lot 9	Individual Lot	Lot 9	1/20/13 inspection.	Removed	
Current Condition:	Removed-Dave Paik sodde		ion on 4/21/15.	rtemoved	
Lot 11	Individual Lot	Lot 11	11/5/2018	Active	No
Current Condition:	Good Condition - Landmark Landmark Performance Cor inspection.				
Lot 29	Individual Lot	Lot 29		Removed	
Current Condition:	Removed-R&A removed the		the lot prior to inspection or		
Lot 30	Individual Lot	Lot 30		Removed	
Current Condition:	Removed-Hildy Homes sodo		ection on 11/13/15.	D	
Lot 37 Current Condition:	Silt Fence Removed- Lot was sodded I	Lot 37	6/19/2016	Removed	
Lot 38	Individual Lot	Lot 38	0/10/2010.	Removed	
Current Condition:	Removed-Inspire sodded th		on 4/2/15.	rtomovou	
Lot 39	Silt Fence	Lot 39		Removed	
Current Condition:	Removed- Hildy Homes sod	ded the lot prior to insp	ection on 4/19/17.		
Lot 40	Silt Fence	Lot 40		Removed	
Current Condition:	Removed- Lot was sodded I Silt Fence	by Hildy Homes prior to Lot 42	4/21/2016.	Damasiral	
Lot 42 Current Condition:	Removed - Showcase Home		o the 10/21/16 inspection	Removed	
Lot 44	Silt Fence	Lot 44	0 and 10/21/10 inspection.	Removed	
Current Condition:	Removed - Zych sodded the		inspection.		
Lot 45	Silt Fence	Lot 45	•	Removed	
Current Condition:	Removed - Ramm Construc		to the 7/28/15 inspection.		
Lot 46	Silt Fence	Lot 46		Removed	
Current Condition:	Removed- Lot was sodded I		prior to inspection on 5/17/1		
Lot 48 Current Condition:	Silt Fence Removed - Dave Paik Home	Lot 48	o the inercetion on 6/7/47	Removed	
Lot 49	Individual Lot	Lot 49	8/1/2014	Removed	
Current Condition:	Removed- Matrix Homes so				
Lot 50	Silt Fence	Lot 50		Removed	
Current Condition:	Removed- Showcase Home		4/21/2016.		
Lot 51	Silt fence	Lot 51		Removed	
Current Condition:	Removed-Showcase Homes 11/23/2016.	·	6/18/2016. BMP will be trai		6 as of
Lot 53	Silt fence	Lot 53		Removed	

Current Condition:	Removed - David Paik Build		the inspection on 7/11/18.		
Lot 54	Silt Fence	Lot 54		Removed	
Current Condition:	Removed - Showcase Home		o the 8/25/16 inspection.		
Lot 56	Silt fence	Lot 56		Removed	
Current Condition:	Removed- Lot was sodded p		est Construction.		
Lot 67	Silt Fence	Lot 67		Removed	
Current Condition:	Removed-Prestige Homes s	odded the lot prior to in	spection on 12/15/15.		
Lot 77	Silt Fence	Lot 77		Removed	
Current Condition:	Removed-Ramm Constructi	on removed the silt fend	ce prior to 6/3/2016.		
Lot 78	Silt fence	Lot 78	•	Removed	
Current Condition:	Removed- Landmark Home	s sodded the lot prior to	inspection on 5/11/17.	ļ.	
Lot 79	Silt Fence	Lot 79		Removed	
Current Condition:	Removed- Homestead Hom		to 5/10/2016	1100104	
Lot 80	Silt Fence	Lot 80	l	Removed	
	Removed-PHI sodded the Id		10/0/15	Removed	
Current Condition: Lot 81	Rock Swale	Lot 81	10/9/15.	Removed	
				Removed	
Current Condition:	Removed - Quest Homes so	baded the lot prior to the	e inspection on 6/2/18.		
Lot 82	Silt Fence	Lot 82		Removed	
Current Condition:	Removed-Malibu Homes so		pection on 12/15/15.		
Lot 83	Silt fence	Lot 83		Removed	
Current Condition:	Removed- Silt fence was re	moved by Matrix Homes	s prior to 5/3/2018. E&A wi	ill continue to r	monitor the lot.
Lot 83	Individual Lot	Lot 83	12/28/2018	Active	Yes
Current Condition:	Fair Condition - Kavan Hom	es Inc. began construct	tion on the lot prior to the 1	2/28/18 inspec	ction. Kavan
	Homes installed silt fence of				
	washout was observed on	the lot during the 3/11	1/19 inspection, inspector	will continue	e to monitor.
	Silt fence needs to be repa	aired and sediment cle	eaned up from the adjacer	nt lot in the w	est corner of
	the lot.				
	tile lot.				
	the lot.				
		ad to complete by 4/18	<i>u</i> /19		
	Kavan Homes was informe	ed to complete by 4/18	v/19.		
		ed to complete by 4/18	i/19.		
Lot 84		Lot 84	v/19.	Removed	
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