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Engineering Answers

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

E&A - P2004.245.000

| | | | | | |
|---------------------------|--|----------------|--------------------|--|---------------|
| Inspector: Jason Brackett | | | | | Stage |
| Project Name: | Elkhorn View | | | | 3 |
| For Week Ending: | NER110687 | | | | |
| Project Location: | 6/8/2019 | | | | |
| | 192nd & Bedford Ave- Omaha, NE (Douglas County) | | | | 68022 |
| Grading: | 100% | | | | |
| Sanitary Sewer: | 100% | | | | |
| Storm Sewer: | 100% | | | | |
| Paving: | 100% | | | | |
| Seeding: | 100% | | | | |
| Utilities: | 100% | | | | |
| Overall Development: | 88% | | | | |
| RAIN FALL AMOUNTS | Amount in inches | Date inspected | Weather Conditions | | |
| | | | | | Week 1 |
| Sunday: | 0.18" | | | | |
| Monday | 0.00" | | | | |
| Tuesday | 0.05" | | | | |
| Wednesday | 0.00" | | | | |
| Thursday | 0.00" | | | | |
| Friday | 0.2" | | | | |
| Saturday | 0.38" | | | | |
| | | | | | Week 2 |
| Sunday: | 0.00" | | | | |
| Monday | 0.00" | | | | |
| Tuesday | 0.54" | | | | |
| Wednesday | 0.00" | | | | |
| Thursday | 0.42" | 5/23/2019 | Tstorms 69/47 | | |
| Friday | 0.45" | 05/24/19 | Tstorms 79/57 | | |
| Saturday | 0.00" | | | | |
| | | | | | Week 3 |
| Sunday: | 0.42" | | | | |
| Monday | 0.72" | | | | |
| Tuesday | 0.9" | | | | |
| Wednesday | 0.01" | 05/29/19 | Rain 71/59 | | |
| Thursday | 0.03" | | | | |
| Friday | 0.00" | | | | |
| Saturday | 0.00" | | | | |
| | | | | | Week 4 |
| Sunday: | 0.00" | | | | |
| Monday | 1.34" | | | | |
| Tuesday | 0.01" | 6/4/2019 | Tstorm 87/66 | | |
| Wednesday | 0.02" | | | | |
| Thursday | 0.00" | | | | |
| Friday | 0.00" | | | | |
| Saturday | 0.00" | | | | |
| | | | | | Week 5 |
| Sunday: | N/A | | | | |
| 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: | | | | | |
| 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. Minor excavation of roadway was observed during the 4/29/19 inspection, inspector will continue to monitor. Excavation and concrete spoils were removed prior to the 5/24/19 inspection. Rain inspection was performed on 5/24/19 due to a rain event greater than 0.5" overnight between 5/23 and 5/24. | | | | | |
| Findings / Corrective Actions (Date): | | | | | |
| Findings / Corrective Actions (Date): | | | | | |
| Some maintenance is required in the BMP Section. | | | | | |
| | | | | | |
| Unique Name | Type | Location | Projected Install Date | Status | Maintenance |
| Lot 1, R1 | Silt Fence | Lot 1, R1 | 7/26/2018 | Active | No |
| Current Condition: | Good Condition- John Caniglia installed silt fence to the west side of the lot prior to the 7/26/18 inspection. John Caniglia Homes began excavation of the lot prior to the 5/9/19 inspection. Lot 1 Replat now includes Lot 2, one combined lot. | | | | |
| Lot 2, 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 3, 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 | | Removed | |
| Current Condition: | Removed - John Caniglia Homes removed the silt fence and sodded the lot prior to the 5/24/19 inspection. | | | | |
| Lot 5 R1 | Individual Lot | Lot 5 R1 | | Removed | |
| Current Condition: | Removed - John Caniglia Homes began construction on the lot prior to the inspection on 12/8/17. Due to the lot being mostly flat and silt fence installed on lot 4, R1 and Lot 6, R1, E&A will continue to monitor as of 5/3/2018. Lot was sodded prior to the 7/26/18 inspection. | | | | |
| Lot 6, R1 | Individual Lot | Lot 6, R1 | 5/3/2018 | Active | Yes |

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|---------------------------|--|-----------|-----------|---------|----|
| Current Condition: | <p>Fair Condition- Additional silt fence was installed across the front of the lot prior to 5/3/2018 by John Caniglia Homes. Streets were cleaned prior to the 7/28/18 inspection.</p> <p>1.) Silt fence needs to be cleaned out and retied in the front and side of the lot. 2.) 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. 3.) Wattles need to be installed along the disturbed portion of the front of the lot or the sidewalk needs to be paved.</p> <p>1.) John Caniglia Homes was informed to complete by 8/2/18. Not done as of the last inspection. John Caniglia Homes was reminded on 8/24/18, 9/22/18, 11/6/18, 12/29/18, 4/12/19. 2.) John Caniglia Homes was informed to complete by 8/2/18. Not done as of the last inspection. John Caniglia Homes was reminded on 8/24/18, 9/22/18, 11/6/18, 12/29/18, 4/12/19. 3.) John Caniglia Homes was informed to complete by 4/18/19. Not done as of the last inspection.</p> | | | | |
| Lot 8, R1 | Individual Lot | Lot 8, R1 | 8/2/2018 | Active | No |
| Current Condition: | Good Condition- John Caniglia Homes began construction on the lot prior to the 1/25/19 inspection. John Caniglia Homes installed silt fence along the south side and southwest corner of the lot prior to the 5/24/19 inspection. | | | | |
| Lot 9, R1 | Individual Lot | Lot 9, R1 | 5/3/2018 | Active | No |
| Current Condition: | Active - No construction is active on the lot as of the inspection on 6/27/18. | | | | |
| 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 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 11 | Individual Lot | Lot 11 | 11/5/2018 | Active | No |
| Current Condition: | Good Condition - Landmark Performance Corp began construction prior to the 11/5/18 inspection. Landmark Performance Corp installed silt fence in the southwest corner of the lot prior to the 11/5/18 inspection. | | | | |
| 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 | | 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 by Hildy Homes prior to 6/18/2016. | | | | |
| Lot 38 | Individual Lot | Lot 38 | | Removed | |
| Current Condition: | Removed-Inspire sodded the lot prior to inspection on 4/2/15. | | | | |
| Lot 39 | Silt Fence | Lot 39 | | Removed | |
| Current Condition: | Removed- Hildy Homes sodded the lot prior to inspection on 4/19/17. | | | | |
| Lot 40 | Silt Fence | Lot 40 | | Removed | |
| Current Condition: | Removed- Lot was sodded by Hildy Homes prior to 4/21/2016. | | | | |
| Lot 42 | Silt Fence | Lot 42 | | Removed | |
| Current Condition: | Removed - Showcase Homes sodded the lot prior to the 10/21/16 inspection. | | | | |
| 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 46 | Silt Fence | Lot 46 | | Removed | |
| Current Condition: | Removed- Lot was sodded by Ramm Construction prior to inspection on 5/17/17. | | | | |
| Lot 48 | Silt Fence | Lot 48 | | Removed | |
| Current Condition: | Removed - Dave Paik Homes sodded the lot prior to the inspection on 6/7/17. | | | | |
| 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 50 | Silt Fence | Lot 50 | | Removed | |
| Current Condition: | Removed- Showcase Homes sodded the lot prior to 4/21/2016. | | | | |
| Lot 51 | Silt fence | Lot 51 | | Removed | |
| Current Condition: | Removed-Showcase Homes sodded the lot prior to 6/18/2016. BMP will be transferred to lot 46 as of 11/23/2016. | | | | |
| Lot 53 | Silt fence | Lot 53 | | Removed | |
| Current Condition: | Removed - David Paik Builders sodded lot prior to the inspection on 7/11/18. | | | | |
| Lot 54 | Silt Fence | Lot 54 | | Removed | |
| Current Condition: | Removed - Showcase Homes sodded the lot prior to the 8/25/16 inspection. | | | | |
| Lot 56 | Silt fence | Lot 56 | | Removed | |
| Current Condition: | Removed- Lot was sodded prior to 8/5/2016 by Quest Construction. | | | | |

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| Lot 67 | Silt Fence | Lot 67 | | Removed | |
| Current Condition: | Removed-Prestige Homes sodded the lot prior to inspection on 12/15/15. | | | | |
| Lot 77 | Silt Fence | Lot 77 | | Removed | |
| Current Condition: | Removed-Ramm Construction removed the silt fence prior to 6/3/2016. | | | | |
| Lot 78 | Silt fence | Lot 78 | | Removed | |
| Current Condition: | Removed- Landmark Homes sodded the lot prior to inspection on 5/11/17. | | | | |
| Lot 79 | Silt Fence | Lot 79 | | Removed | |
| Current Condition: | Removed- Homestead Homes sodded the lot prior to 5/10/2016. | | | | |
| Lot 80 | Silt Fence | Lot 80 | | Removed | |
| Current Condition: | Removed-PHI sodded the lot prior to inspection on 10/9/15. | | | | |
| Lot 81 | Rock Swale | Lot 81 | | Removed | |
| Current Condition: | Removed - Quest Homes sodded the lot prior to the inspection on 6/2/18. | | | | |
| Lot 82 | Silt Fence | Lot 82 | | Removed | |
| Current Condition: | Removed-Malibu Homes sodded the lot prior to inspection on 12/15/15. | | | | |
| Lot 83 | Silt fence | Lot 83 | | Removed | |
| Current Condition: | Removed- Silt fence was removed by Matrix Homes prior to 5/3/2018. E&A will continue to monitor the lot. | | | | |
| Lot 83 | Individual Lot | Lot 83 | 12/28/2018 | Active | No |
| Current Condition: | Good Condition - Kavan Homes Inc. began construction on the lot prior to the 12/28/18 inspection. Kavan Homes installed silt fence on the south side of the lot prior to the 1/25/19 inspection. Minor concrete washout was observed on the lot during the 3/11/19 inspection, inspector will continue to monitor. Kavan Homes repaired the silt fence prior to the 5/24/19 inspection. | | | | |
| Lot 84 | Silt fence | Lot 84 | | Removed | |
| Current Condition: | Removed - Silverthorne sodded the lot prior to the 8/31/16 inspection. | | | | |
| Lot 85 | Silt Fence | Lot 85 | | Removed | |
| Current Condition: | Removed- Ramm Construction sodded the lot prior to inspection on 3/27/17. | | | | |
| Lot 86 | Silt fence | Lot 86 | | Removed | |
| Current Condition: | Removed- Prairie Homes sodded the lot prior to 11/23/2016. | | | | |
| Lot 87 | Silt Fence | Lot 87 | | Removed | |
| Current Condition: | Removed- Lot was sodded by Castlebrook Homes prior to 8/5/2016. | | | | |
| Lot 88 | Individual Lot | Lot 88 | | Removed | |
| Current Condition: | Removed-Marc David sodded the lot prior to inspection on 8/19/15. | | | | |
| Lot 89 | Silt fence | Lot 89 | | Removed | |
| Current Condition: | Removed- Dave Paik sodded the lot prior to inspection on 5/11/17. | | | | |
| Lot 90 | Silt fence | Lot 90 | | Removed | |
| Current Condition: | Removed - David Paik Homes sodded the lot prior to the inspection on 12/8/17. | | | | |
| Lot 91 | Silt Fence | Lot 91 | | Removed | |
| Current Condition: | Removed- Lot was sodded by John Caniglia Homes prior to 8/5/2016. | | | | |
| SB A | Sediment Basin | N41d17m09s W96d13m14s | | Removed | |
| Current Condition: | Removed-The sediment basin was closed by Tom Falcone prior to inspection on 10/20/15. | | | | |
| SF 1 | Silt Fence | N41d17m09s W96d13m14s | | Removed | |
| Current Condition: | Removed - SF on the back of lot 77 has been transferred to the lot level BMP. | | | | |
| STR | Streets | N41d17m09s W96d13m05s | 8/1/2005 | Active | No |
| Current Condition: | Good Condition - Streets were cleaned by rain or by John Caniglia Homes prior to the 8/16/18 inspection. Streets were cleaned by rain or by John Caniglia Homes prior to the 9/4/18 inspection. | | | | |
| 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: | | | |