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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:	11/9/2019				
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:	88%				
RAIN FALL AMOUNTS	Amount in inches	Date inspected	Weather Conditions		
					Week 1
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.09"				
					Week 2
Sunday:	0.05"				
Monday	0.02"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
					Week 3
Sunday:	0.00"				
Monday	MM				
Tuesday	0.00"				
Wednesday	MM				
Thursday	0.00"				
Friday	0.03"				
Saturday	0.00"				
					Week 4
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"	11/6/2019	43/25 Partly Cloudy		
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.					
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	Yes
Current Condition:	Fair 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. John Caniglia Homes installed a diversion and additional silt fence along the existing silt fence along the west side of the lot prior to the 9/10/19 inspection. 1.) Silt fence is full in multiple locations along the south and west sides of the lot and needs to be cleaned out. 2.) Sediment on the adjoining lots needs to be cleaned up. 1.) John Caniglia Homes was informed to complete by 8/19/19. Not done as of the last inspection. 2.) John Caniglia Homes was informed to complete by 8/19/19. Not done as of the last inspection.				
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 6, R1	Individual Lot	Lot 6, R1		Removed	
Current Condition:	Removed - John Caniglia Homes removed the silt fence and sodded the lot prior to the 7/2/19 inspection.				
Lot 8, R1	Individual Lot	Lot 8, R1		Removed	
Current Condition:	Removed - John Caniglia Homes sodded the lot prior to the inspection on 11/6/19.				
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 11	Individual Lot	Lot 11		Removed	
Current Condition:	Removed - Landmark Homes sodded the lot prior to the 7/2/19 inspection.				
Lot 14	Individual Lot	Lot 14		Removed	
Current Condition:	Removed - Quest Construction sodded the lot prior to the inspection on 11/6/19.				
Lot 53	Silt fence	Lot 53		Removed	
Current Condition:	Removed - David Paik Builders sodded lot prior to the inspection on 7/11/18.				
Lot 81	Rock Swale	Lot 81		Removed	
Current Condition:	Removed - Quest Homes sodded the lot prior to the inspection on 6/2/18.				
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		Removed	
Current Condition:	Removed - Kavan Homes sodded the lot prior to the 7/4/19 inspection.				
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. Streets were cleaned by rain or by lot builders prior to the 9/19/19 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: 