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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:	<b>Elkhorn View</b>				3
For Week Ending:	<b>NER110687</b>				
	<b>2/8/2020</b>				
Project Location:	<b>192nd &amp; Bedford Ave- Omaha, NE (Douglas County)</b>				<b>68022</b>
Grading:	100%				
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving:	100%				
Seeding:	100%				
Utilities:	100%				
Overall Development:	88%				
<b>RAIN FALL AMOUNTS</b>	Amount in inches	Date inspected	Weather Conditions		
					<b>Week 1</b>
Sunday:	0.13"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.01"				
Thursday	0.00"				
Friday	0.11"				
Saturday	0.01"				
					<b>Week 2</b>
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.02"				
Wednesday	0.4"				
Thursday	0.26"				
Friday	0.00"				
Saturday	0.00"				
					<b>Week 3</b>
Sunday:	0.02"				
Monday	0.00"				
Tuesday	0.02"	1/28/2020	Cloudy 30/25		
Wednesday	0.04"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
					<b>Week 4</b>
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.01"				
Thursday	0.00"				
Friday	0.08"				
Saturday	0.00"				
					<b>Week 5</b>
Sunday:	N/A				
Monday	N/A				
Tuesday	N/A				
Wednesday	N/A				

Thursday	N/A				
Friday	N/A				
Saturday	N/A				
Complaints:					
<b>Construction Sequencing:</b>					
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.					
<b>Summary Questions:</b>					
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					
<b>Checklist Questions:</b>					
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					
<b>Comments:</b>					
<b>Comments:</b>					
Home construction is active on a few lots.					
<b>Findings / Corrective Actions (Date):</b>					
<b>Findings / Corrective Actions (Date):</b>					
Some maintenance is required in the BMP Section.					
<b>Unique Name</b>	<b>Type</b>	<b>Location</b>	<b>Projected Install Date</b>	<b>Status</b>	<b>Maintenance</b>
Lot 1, R1	Silt Fence	Lot 1, R1	7/26/2018	Active	Yes
<b>Current Condition:</b>	<p>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. John Caniglia Homes removed the diversion prior to the 12/2/19 inspection. John Caniglia Homes cleaned up the sediment from the adjoining lots prior to the 12/2/19 inspection. John Caniglia Homes removed the silt fence prior to the 12/31/19 inspection, recommendation has been modified.</p> <p>Silt fence needs to be reinstalled or the lot needs to be stabilized.</p> <p>John Caniglia Homes was informed to complete by 8/19/19. Not done as of the last inspection. John Caniglia Homes was reminded on 12/17/19.</p>				
Lot 4, R1	Individual Lot	Lot 4, R1		Removed	
<b>Current Condition:</b>	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	
<b>Current Condition:</b>	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	
<b>Current Condition:</b>	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	Yes
<b>Current Condition:</b>	<p>Active - John Caniglia began construction on the lot prior to the 1/28/20 inspection, lot is relatively flat, no BMPs are recommended at this time.</p> <p>Dirt pile needs to be removed from the ROW.</p> <p>JKC was informed to complete ASAP on 12/17/19. Not done as of the last inspection.</p>				
Lot 11	Individual Lot	Lot 11		Removed	
<b>Current Condition:</b>	Removed - Landmark Homes sodded the lot prior to the 7/2/19 inspection.				
Lot 14	Individual Lot	Lot 14		Removed	
<b>Current Condition:</b>	Removed - Quest Construction sodded the lot prior to the inspection on 11/6/19.				
Lot 83	Individual Lot	Lot 83		Removed	
<b>Current Condition:</b>	Removed - Kavan Homes sodded the lot prior to the 7/4/19 inspection.				

SB A	Sediment Basin	N41d17m09s W96d13m14s		Removed	
<b>Current Condition:</b>	Removed - The sediment basin was closed by Tom Falcone prior to inspection on 10/20/15.				
SF 1	Silt Fence	N41d17m09s W96d13m14s		Removed	
<b>Current Condition:</b>	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
<b>Current Condition:</b>	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
<b>Current Condition:</b>	Good Condition: 192nd and Miami / 192nd and Corby				
Inspector Signature: 		Reviewed By: 