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

**Engineering Answers** 

Inspector: Matthew Vanicek					Stage	
Project Name:			3			
For Week Ending:		4/11/2020				
Project Location:	,	168th & Giles Street- Omaha, NE (Sarpy County)				
	•			,		
Grading:		00%				
Sanitary Sewer:		00%				
Storm Sewer: Paving:		00%		+		
Seeding:		00%				
Utilities:		00%				
Overall Development:		91%				
•	•	•	-			
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Inspection Time		
<u> </u>	0.00"				Week	
Sunday:	0.00"					
Monday Tuesday	0.00" 0.06"			+		
Wednesday	0.30"			+		
Thursday	0.38"			+		
Friday	0.00"			+		
Saturday	0.00"			1		
,					Week	
Sunday:	0.00"					
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.10"					
Saturday	0.30"					
					Week	
Sunday:	0.00"					
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.03"			10.15.51		
Thursday	0.02"	4/2/2020	Cloudy 65/28	12:15 PM		
Friday	0.21"					
Saturday	0.01"				Week	
Sunday:	0.00"				WCCK	
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
	N/A	NVA			Week	
Sunday:	N/A	N/A				
Monday Tuesday	N/A N/A	N/A N/A		+		
Wednesday	N/A	N/A N/A		+		
Thursday	N/A	N/A		+		
Friday	N/A	N/A		+		
Saturday	N/A	N/A		<del>                                     </del>		
<u> </u>	•	<u> </u>	· · · · · · · · · · · · · · · · · · ·	<u> </u>		
Complaints:	None					
				<u> </u>		
		1	1	1		

Entire Site, grading completed and site seeded Summer/Fall 2005. Entire Site, grading was completed in Replat Three area Lots 1-54 prior to inspection on 10/5/11 by Double D.

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 Summer/Fall 2005. Entire Site, grading was completed in Replat Three area Lots 1-54 prior to inspection on 10/5/11 by Double D.

Site seeded Fall 2005 & 5/2007, stabilized entrances installed Summer 2005, Re-Seed 5/2007 by Geis; Sediment Basin E area seeded (9/2008); Areas around where handicap ramps were installed was re-seeded (4/2009); Sediment basin E area was re-seeded(4/2009); Replat three lots 1-54 was seeded (10/2011); Replat Three lots 1-54 was re-seeded (4/2012)

# Checklist Questions:

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

#### Create Corrective Action?

Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measures are adequate or needed to prevent erosion.

Yes

#### Create Corrective Action?

N/A

#### Create Corrective Action?

N/A

### Are construction entrances and adjacent streets being maintained adequately?

#### Create Corrective Action?

#### Is dust associated with the construction activity adequately controlled on the site?

## Create Corrective Action?

N/A

#### Comments

### Comments:

No construction was active during the last inspection. Inspector will continue to monitor for activity on the undeveloped portion of the site.

# Findings / Corrective Actions (Date):

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1.) No maintenance is required in the BMP section.

Unique Name	Type	Location	Projected Install Date	Status	Maintenance		
CW 4	Concrete Washout Pit	Lot 2		Removed			
Current Condition:	Removed- Washout pit was removed prior to 11/18/2015 by Celebrity Homes.						
		Lot 9 Meridian					
SB G	Sediment Basin	Marketplace	08/26/05	Active	No		
Current Condition:	Good Condition- 25% Filled. The basin was partially cleaned out and the baffle was repaired by Bob Roth prior to the inspection on 10/12/10.						
		North of Replat three					
ST 1	Sediment Trap	Lots 1 and 2		Removed			
Current Condition:	Removed- Trap was converted to post construction pond prior to 4/21/2016.						
		Southeast corner of					
ST 2	Sediment Trap	Replat three lot 1		Removed			
Current Condition:	Removed- Removed by Celebrity Homes prior to 12/14/2015 for construction on lot. Will be converted to post construction feature at a later time.						
		Between Replat three					
ST 4	Sediment Trap	Lots 26 and 27		Removed			
Current Condition:	Removed- Trap was converted to post construction pond prior to 4/21/2016.						
		N41d14m44s					
STR	Streets	W96d12m59s	8/10/2007	Active	No		
	Good Condition-Celebrity Homes street cleaned the sidewalk and streets prior to 5/12/2016.						
Current Condition:	Good Condition-Celebrity Ho	omes street cleaned the sig	dewalk and streets prior to 5	/12/2016.			
Current Condition:  SWPPP Sign	Good Condition-Celebrity Ho	omes street cleaned the side S 168th and Meridian St.		/12/2016. Pending	No		
	•	S 168th and Meridian St.	5/2/2017	Pending			

Inspector Signature:

Reviewed By: