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 Environmental Services Dept. Manager

E&A - P2004.245.000

Inspector: Alex Emerson	Elkhorn View NER110687				Stage 3
Project Name:	9/12/2015				
For Week Ending:	192nd & Bedford Ave- Omaha, NE (Douglas County)				68022
Project Location:					
Grading:	100%				
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving:	100%				
Seeding:	100%				
Utilities:	100%				
Overall Development:	56%				
RAIN FALL AMOUNTS	Amount in inches	Date inspected	Weather Conditions		
					Week 1
Sunday:	1.45"				
Monday	0.01"	08/10/15	82/67 Cloudy		
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
					Week 2
Sunday:	0.00"				
Monday	0.83"				
Tuesday	3.37"				
Wednesday	0.00"	08/19/15	73/53 Partly Cloudy		
Thursday	0.00"				
Friday	0.00"				
Saturday	0.04"				
					Week 3
Sunday:	0.01"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.08"				
Friday	0.91"				
Saturday	0.00"	08/29/15	70/61 Mostly Cloudy		
					Week 4
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
					Week 5
Sunday:	0.03"				
Monday	0.05"				
Tuesday	0.63"				
Wednesday	0.14"	09/09/15	81/60 Sunny		
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				

<b>Complaints:</b>	None				
<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>					
1) 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 8	Silt Fence	Lot 8		Removed	
<b>Current Condition:</b>	Removed - Hildy Homes sodded the lot prior to the 7/28/15 inspection.				
Lot 9	Individual Lot	Lot 9		Removed	
<b>Current Condition:</b>	Removed-Dave Paik sodded the lot prior to inspection on 4/21/15.				
Lot 29	Individual Lot	Lot 29		Removed	
<b>Current Condition:</b>	Removed-R&A removed the silt fence and sodded the lot prior to inspection on 5/5/15.				
Lot 30	Individual Lot	Lot 30	7/28/2015	Active	No
<b>Current Condition:</b>	Good Condition - The lot is currently under construction, but a silt fence check is not required because of a vegetated buffer. Inspector will monitor.				
Lot 38	Individual Lot	Lot 38		Removed	
<b>Current Condition:</b>	Removed-Inspire sodded the lot prior to inspection on 4/2/15.				
Lot 40	Silt Fence	Lot 40	8/26/2015	Pending	Yes
<b>Current Condition:</b>	Pending 1) The stockpile should be removed from the ROW 2) Silt fence should be installed on the southwest corner.  1) Hildy Homes was recommended to remove the stockpile by 8/26/15. Not done as of last inspection. 2) Hildy Homes was requested to install silt fence by 8/26/15. Not done as of last inspection.				
Lot 44	Silt Fence	Lot 44		Removed	
<b>Current Condition:</b>	Removed - Zych sodded the lot prior to the 7/28/15 inspection.				
Lot 45	Silt Fence	Lot 45		Removed	
<b>Current Condition:</b>	Removed - Ramm Construction sodded the lot prior to the 7/28/15 inspection.				
Lot 49	Individual Lot	Lot 49	8/1/2014	Removed	
<b>Current Condition:</b>	Removed- Matrix Homes sodded the lot prior to inspection on 6/24/15				
Lot 40	Silt Fence	Lot 40	8/26/2015	Pending	Yes

<b>Current Condition:</b>	Pending  Silt fence should be installed on the back of the lot.  Prestige Homes was requested to install silt fence by 8/26/15. Not done as of last inspection.				
Lot 80	Silt Fence	Lot 80	4/21/2015	Active	Yes
<b>Current Condition:</b>	Fair Condition  The silt fence is damaged on the front and side of the lot as of 7/28/15 inspection.  PHI was requested to clean out and retie the silt fence by 8/5/15. Not done as of last inspection.				
Lot 82	Silt Fence	Lot 82	4/21/2015	Active	Yes
<b>Current Condition:</b>	Fair Condition  The west end of the silt fence needs to be cleaned and repaired as of inspection on 5/15/15.  Malibu Homes was requested to clean and repair the silt fence by 5/22/15. Not done as of last inspection. <b>Malibu Homes was reminded on 8/12/15.</b>				
Lot 87	Silt Fence	Lot 87	4/21/2015	Active	No
<b>Current Condition:</b>	Good Condition-Marc David retied and extended the silt fence along the front prior to inspection on 8/19/15.				
Lot 88	Individual Lot	Lot 88		Removed	
<b>Current Condition:</b>	Removed-Marc David sodded the lot prior to inspection on 8/19/15.				
SB A	Sediment Basin	N41d17m09s W96d13m14s	In place	Active	No
<b>Current Condition:</b>	Good Condition - 36% Filled. An unknown contractor was in the process of removing volunteer trees from the basin as of inspection on 8/1/14. E&A inspector repainted the cleanout mark during inspection on 8/1/14.				
STR	Streets	N41d17m09s W96d13m05s	8/1/2005	Active	No
<b>Current Condition:</b>	Good Condition-No major signs of track out. Inspire cleaned streets prior to inspection on 4/2/15.				
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: 