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 Environmental Services Dept. Manager

E&A - P2004.245.000

Inspector: Alex Emerson				Stage
Project Name:	Elkhorn View NER110687			3
For Week Ending:	12/12/2015			
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:	56%			
RAIN FALL AMOUNTS	Amount in inches	Date inspected	Weather Conditions	
				Week 1
Sunday:	0.00"			
Monday	0.03"			
Tuesday	0.55"			
Wednesday	0.00"			
Thursday	0.00"	11/19/15	48/30 Sunny	
Friday	0.00"			
Saturday	0.00"			
				Week 2
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.28"			
Friday	0.00"			
Saturday	0.01"			
				Week 3
Sunday:	0.00"			
Monday	0.35"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				Week 4
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.03"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.63"			
				Week 5
Sunday:	N/A	N/A	N/A	
Monday	N/A	N/A	N/A	
Tuesday	N/A	N/A	N/A	
Wednesday	N/A	N/A	N/A	
Thursday	N/A	N/A	N/A	
Friday	N/A	N/A	N/A	
Saturday	N/A	N/A	N/A	

Complaints:	None				
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. The sediment basin closure is complete as of inspection on 10/20/15. All builders will be required to install silt fence and construction entrances going forward.					
Findings / Corrective Actions (Date):					
Findings / Corrective Actions (Date):					
1) Some maintenance is required in the BMP Section.					
Unique Name	Type	Location	Projected Install Date	Status	Maintenance
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 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 38	Individual Lot	Lot 38		Removed	
Current Condition:	Removed-Inspire sodded the lot prior to inspection on 4/2/15.				
Lot 40	Silt Fence	Lot 40	8/26/2015	Pending	Yes
Current Condition:	Pending-Hildy Homes removed the stockpile from the ROW prior to inspection on 10/9/15. 1) Silt fence should be installed on the southwest corner. 2) A rocked construction entrance needs to be installed. 1) Hildy Homes was requested to install silt fence by 8/26/15. Not done as of last inspection. Hildy Homes was reminded on 10/20/15. 2) Hildy Homes was requested to install a rocked entrance by 10/27/15. Not done as of last 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 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	11/20/2015	Pending	Yes

Current Condition:	Pending-Showcase Homes has begun home construction as of inspection on 11/13/15. 1) Silt fence should be installed on the front. 2) A rocked construction entrance needs to be installed. 1) Showcase Homes was requested to install silt fence by 11/20/15. Not done as of last inspection. 2) Showcase Homes was requested to install a rocked entrance by 11/20/15. Not done as of last inspection.				
Lot 67	Silt Fence	Lot 67	8/26/2015	Pending	Yes
Current Condition:	Pending-Prestige Homes paved the driveway prior to inspection on 11/13/15. 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. Prestige Homes was reminded on 10/20/15.				
Lot 77	Silt Fence	Lot 77	11/13/2015	Active	Yes
Current Condition:	Fair Condition-Ramm Construction has begun construction on the lot and SF 1 is in place on the back of the lot as of inspection on 11/13/15. A rocked construction entrance needs to be installed. Ramm Construction was requested to install the entrance by 11/20/15. Not done as of last inspection.				
Lot 79	Silt Fence	Lot 79	11/13/2015	Active	No
Current Condition:	Good Condition-Homestead Paved the driveway prior to inspection on 11/13/15 and installed a silt fence check on the southwest corner prior to inspection on 11/13/15.				
Lot 80	Silt Fence	Lot 80		Removed	
Current Condition:	Removed-PHI sodded the lot prior to inspection on 10/9/15.				
Lot 82	Silt Fence	Lot 82	4/21/2015	Active	Yes
Current Condition:	Fair Condition- The driveway is paved. 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. Malibu Homes was reminded on 8/12/15, 10/9/15, 10/20/15.				
Lot 87	Silt Fence	Lot 87	4/21/2015	Active	No
Current Condition:	Good Condition-Marc David retied and extended the silt fence along the front prior to inspection on 8/19/15. The lot is not active for home construction.				
Lot 88	Individual Lot	Lot 88		Removed	
Current Condition:	Removed-Marc David sodded the lot prior to inspection on 8/19/15.				
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	10/9/2015	Active	No
Current Condition:	Good Condition - 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-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
Current Condition:	Good Condition: 192nd and Miami / 192nd and Corby				
Inspector Signature: 		Reviewed By: 