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 Environmental Services Dept. Manager

**E&A - P2004.245.000**

Inspector: Patrick Sechser					Stage
Project Name:	<b>Elkhorn View NER110687</b>				3
For Week Ending:	<b>2/13/2016</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:	56%				
<b>RAIN FALL AMOUNTS</b>					
	Amount in inches	Date inspected	Weather Conditions		
					<b>Week 1</b>
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.01"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
					<b>Week 2</b>
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.05"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
					<b>Week 3</b>
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"	1/27/2016	Cloudy 35/19		
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
					<b>Week 4</b>
Sunday:	0.00"				
Monday	0.01"				
Tuesday	0.55"				
Wednesday	0.02"				
Thursday	0.00"				
Friday	0.01"				
Saturday	0.00"				
					<b>Week 5</b>
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.01"				
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.					
Note: 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.					
Site was covered with 3-4 inches of snow as of 1/27/2016. Rain inspections were not completed with in 24 hours of moisture quantities going over .5" on 2/2/2016 due to the moisture being snow and due to dangerous driving conditions. Inspections will be conducted at normal intervals.					
<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		Removed	
<b>Current Condition:</b>	Removed-Hildy Homes sodded the lot prior to inspection on 11/13/15.				
Lot 37	Silt Fence	Lot 37	12/22/2015	Pending	Yes
<b>Current Condition:</b>	Pending  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 12/22/15. Not done as of the last inspection. 2) Hildy Homes was requested to install a rocked entrance by 12/22/15. Not done as of the last inspection.				
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>	<p>Pending-Hildy Homes paved the driveway prior to inspection on 12/15/15.</p> <p>Silt fence should be installed on the southwest corner.</p> <p>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, 12/16/15.</p>				
Lot 42	Temp. Seeding	Lot 42	12/29/2015	Pending	Yes
<b>Current Condition:</b>	<p>Pending</p> <p>The lot was disturbed during construction on lot 30.</p> <p>Hildy Homes was requested to stabilize the lot by 12/29/15. Not done as of the last inspection.</p>				
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 50	Silt Fence	Lot 50	11/20/2015	Pending	Yes
<b>Current Condition:</b>	<p>Fair Condition-Showcase Homes installed silt fence on the south side and southwest corner prior to inspection on 12/15/15.</p> <p>A rocked construction entrance needs to be installed.</p> <p>Showcase Homes was requested to install a rocked entrance by 11/20/15. Not done as of last inspection.</p>				
Lot 51	Silt fence	Lot 51	2/3/2016	Pending	Yes
<b>Current Condition:</b>	<p>Pending-</p> <p>Silt fence is needed on the front of the lot.</p> <p>Showcase Homes was informed to complete by 2/3/2016.</p>				
Lot 56	Silt fence	Lot 56	2/3/2016	Pending	Yes
<b>Current Condition:</b>	<p>Pending-</p> <p>Silt fence is needed on the side of the lot.</p> <p>Quest Construction was informed to complete by 2/3/2016.</p>				
Lot 67	Silt Fence	Lot 67		Removed	
<b>Current Condition:</b>	Removed-Prestige Homes sodded the lot prior to inspection on 12/15/15.				
Lot 77	Silt Fence	Lot 77	11/13/2015	Active	Yes
<b>Current Condition:</b>	<p>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.</p> <p>A rocked construction entrance needs to be installed.</p> <p>Ramm Construction was requested to install the entrance by 11/20/15. Not done as of last inspection.</p>				
Lot 79	Silt Fence	Lot 79	11/13/2015	Active	No
<b>Current Condition:</b>	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	
<b>Current Condition:</b>	Removed-PHI sodded the lot prior to inspection on 10/9/15.				
Lot 81	Temp. Seeding	Lot 81	12/29/2015	Pending	Yes
<b>Current Condition:</b>	<p>Pending</p> <p>The lot was disturbed during construction on lot 82.</p> <p>Malibu Homes was requested to stabilize the lot by 12/29/15. Not done as of the last inspection.</p>				
Lot 82	Silt Fence	Lot 82		Removed	
<b>Current Condition:</b>	Removed-Malibu Homes sodded the lot prior to inspection on 12/15/15.				
Lot 87	Silt Fence	Lot 87	4/21/2015	Active	Yes

<b>Current Condition:</b>	<b>Poor Condition-</b> 1.) Dirt needs to be removed from the ROW. 2.) Silt fence needs to be cleaned out and repaired on the front. 3.) Rock entrance is needed per plan. 4.) Silt fence needs to be extended or an inlet filter is needed.  1.) Castlebrook Homes was informed to complete by 2/3/2016. 2.) Castlebrook Homes was informed to complete by 2/3/2016. 3.) Castlebrook Homes was informed to complete by 2/3/2016. 4.) Castlebrook Homes was informed to complete by 2/3/2016.				
Lot 88	Individual Lot	Lot 88		Removed	
<b>Current Condition:</b>	Removed-Marc David sodded the lot prior to inspection on 8/19/15.				
Lot 91	Silt Fence	Lot 91	12/22/2015	Pending	Yes
<b>Current Condition:</b>	Pending 1) Silt fence should be installed on the northwest corner of the lot. 2) A rocked construction entrance should be installed.  1) John Caniglia Homes was requested to install silt fence by 12/22/15. Not done as of the last inspection. 2) John Caniglia Homes was requested to install a construction entrance by 12/22/15. Not done as of the last 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	10/9/2015	Active	No
<b>Current Condition:</b>	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	Yes
<b>Current Condition:</b>	<b>Fair Condition-</b> 194th Street needs to be cleaned.  Castlebrook Homes was informed to complete by 1/28/2016.				
SWPPP Sign	SWPPP Notification Sign	2 signs	8/19/2008	Active	No
<b>Current Condition:</b>	Good Condition: 192nd and Miami / 192nd and Corby				
<b>Inspector Signature:</b>			<b>Reviewed By:</b> 