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 Environmental Services Dept. Manager

E&A - P2004.245.000

Inspector: Patrick Sechser					Stage
Project Name:	Elkhorn View NER110687				3
For Week Ending:	3/12/2016				
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	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
					Week 2
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
					Week 3
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"	3/2/2016	Cloudy 50/24		
Thursday	0.01"				
Friday	0.00"				
Saturday	0.00"				
					Week 4
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.10"				
					Week 5
Sunday:	N/A	N/A			
Monday	N/A	N/A			
Tuesday	N/A	N/A			
Wednesday	N/A	N/A			
Thursday	N/A	N/A			
Friday	N/A	N/A			
Saturday	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?					
No, See BMPs					
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.					
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 37	Silt Fence	Lot 37	12/22/2015	Pending	Yes
Current Condition:	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. Hildy Homes was reminded on 3/2/2016. 2) Hildy Homes was requested to install a rocked entrance by 12/22/15. Not done as of the last inspection. Hildy Homes was reminded on 3/2/2016.				
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 paved the driveway prior to inspection on 12/15/15. Silt fence should be installed on the southwest corner. 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. Hildy Homes was reminded on 3/2/2016.				

Lot 42	Temp. Seeding	Lot 42		Removed	
Current Condition:	Removed- Removed due to pending construction on 3/2/2016.				
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:	<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	3/2/2016	Active	No
Current Condition:	Good Condition- Silt fence was installed on the front of the lot prior to 3/2/2016 by Showcase Homes				
Lot 56	Silt fence	Lot 56	2/3/2016	Pending	Yes
Current Condition:	<p>Pending-</p> <p>1.) Silt fence is needed on the west side of the lot.</p> <p>2.) PP needs to be secured.</p> <p>3.) A rock entrance is needed.</p> <p>1.) Quest Construction was informed to complete by 2/3/2016. Not done as of the last inspection. Quest was reminded on 3/4/2015.</p> <p>2.) Quest Construction was informed to complete by 3/9/2016.</p> <p>3.) Quest Construction was informed to complete by 3/9/2016.</p>				
Lot 67	Silt Fence	Lot 67		Removed	
Current Condition:	Removed-Prestige Homes sodded the lot prior to inspection on 12/15/15.				
Lot 77	Silt Fence	Lot 77	11/13/2015	Active	Yes
Current Condition:	<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>1.) A rocked construction entrance needs to be installed.</p> <p>2.) Repair and cleanout of the silt fence needed in the SW rear.</p> <p>1.) Ramm Construction was requested to install the entrance by 11/20/15. Not done as of last inspection. Ramm Construction was reminded on 3/2/2016.</p> <p>2.) Ramm Construction was informed to complete by 3/9/2016.</p>				
Lot 79	Silt Fence	Lot 79	11/13/2015	Active	No
Current Condition:	Good Condition-Homestead installed the silt fence in the rear prior to 3/2/2016.				
Lot 80	Silt Fence	Lot 80		Removed	
Current Condition:	Removed-PHI sodded the lot prior to inspection on 10/9/15.				
Lot 81	Temp. Seeding	Lot 81	12/29/2015	Pending	Yes
Current Condition:	<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	
Current Condition:	Removed-Malibu Homes sodded the lot prior to inspection on 12/15/15.				
Lot 84	Silt fence	Lot 84	3/9/2016	Pending	Yes

Current Condition:	Pending- 1.) Dirt needs to be removed from the ROW. 2.) Silt fence needed in the rear of the lot. 3.) A rock entrance is needed. 1.) Silverthorn Custom Homes was informed to complete by 3/9/2016. 2.) Silverthorn Custom Homes was informed to complete by 3/9/2016. 3.) Silverthorn Custom Homes was informed to complete by 3/9/2016.				
Lot 87	Silt Fence	Lot 87	4/21/2015	Active	Yes
Current Condition:	Poor Condition- 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. Not done as of the last inspection. Castlebrook Homes was reminded on 3/2/2016. 2.) Castlebrook Homes was informed to complete by 2/3/2016. Not done as of the last inspection. Castlebrook Homes was reminded on 3/2/2016. 3.) Castlebrook Homes was informed to complete by 2/3/2016. Not done as of the last inspection. Castlebrook Homes was reminded on 3/2/2016. 4.) Castlebrook Homes was informed to complete by 2/3/2016. Not done as of the last inspection. Castlebrook Homes was reminded on 3/2/2016.				
Lot 88	Individual Lot	Lot 88		Removed	
Current Condition:	Removed-Marc David sodded the lot prior to inspection on 8/19/15.				
Lot 91	Silt Fence	Lot 91	12/22/2015	Pending	Yes
Current Condition:	Pending 1) Silt fence should be installed on the northwest corner of the lot. 2) A rock 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. JCH was reminded on 3/2/2016. 2) John Caniglia Homes was requested to install a construction entrance by 12/22/15. Not done as of the last inspection. JCH was reminded on 3/2/2016.				
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	Yes
Current Condition:	Fair Condition- 194th Street needs to be cleaned. Castlebrook Homes was informed to complete by 1/28/2016. Not done as of the last inspection. Castlebrook Homes was reminded on 3/2/2016.				
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: 