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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:	6/11/2016				
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:	60%				
RAIN FALL AMOUNTS	Amount in inches	Date inspected	Weather Conditions		
					Week 1
Sunday:	0.00"				
Monday	0.22"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
					Week 2
Sunday:	0.00"				
Monday	0.33"				
Tuesday	0.15"				
Wednesday	0.30"				
Thursday	0.31"				
Friday	0.08"				
Saturday	0.01"				
					Week 3
Sunday:	0.00"				
Monday	0.39"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.59"	6/3/2016	Sunny 88/61		
Saturday	0.00"	6/4/2016	79/57 Sunny		
					Week 4
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.03"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
					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.					
2) Ramm Construction was informed to re-seed the side of lot 77 prior to 6/17/2016.					
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	Active	Yes
Current Condition:	Active- Lot needs to be sodded. Hildy Homes was informed to complete by 6/10/2016.				
Lot 38	Individual Lot	Lot 38		Removed	
Current Condition:	Removed-Inspire sodded the lot prior to inspection on 4/2/15.				
Lot 39	Silt Fence	Lot 39	4/28/2016	Active	Yes

Current Condition:	Fair Condition- Silt fence was installed on the side and up to the front prior to 6/3/2016 by Hildy Homes. Dirt needs to be removed from the ROW. Hildy Homes was informed to complete by 4/28/2016. Not done as of the last inspection. Hildy Homes was reminded on 4/29/2016, 6/3/2016.				
Lot 40	Silt Fence	Lot 40		Removed	
Current Condition:	Removed- Lot was sodded by Hildy Homes prior to 4/21/2016.				
Lot 42	Temp. Seeding	Lot 42		Removed	
Current Condition:	Removed- Removed due to pending construction on 3/2/2016.				
Lot 42	Silt Fence	Lot 42	4/6/2016	Active	Yes
Current Condition:	Fair Condition- Silt fence was installed on the front of the lot prior to 4/6/2016 by Showcase Homes. Additional silt fence needed in the front of the lot. Showcase Homes was informed to complete by 5/6/2016. Not done as of the last inspection. Showcase Homes was reminded on 6/7/2016.				
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 48	Silt Fence	Lot 48	4/29/2016	Active	No
Current Condition:	Good Condition- Dave Paik Homes installed silt fence in the rear prior to 4/29/2016.				
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		Removed	
Current Condition:	Removed- Showcase Homes sodded the lot prior to 4/21/2016.				
Lot 51	Silt fence	Lot 51	3/2/2016	Active	No
Current Condition:	Good Condition- Showcase Homes repaired the silt fence on the front prior to 4/21/2016.				
Lot 54	Silt Fence	Lot 54	5/10/2016	Active	No
Current Condition:	Good Condition- Showcase Homes installed silt fence on the west side of the lot prior to 5/10/2016.				
Lot 56	Silt fence	Lot 56	2/3/2016	Active	Yes
Current Condition:	Fair Condition- Silt fence in the rear was cleaned out by Quest Construction prior to 6/3/2016. 1.) PP needs to be secured. 2.) A rock entrance is needed. 3.) Silt fence on the side needs to be repaired and cleaned out. 4.) Wattles on the front need to be cleaned out. 1.) Quest Construction was informed to complete by 3/9/2016. Not done as of the last inspection. Quest was reminded on 4/29/2016, 5/4/2016, 6/7/2016. 2.) Quest Construction was informed to complete by 3/9/2016. Not done as of the last inspection. Quest was reminded on 4/29/2016, 5/4/2016, 6/7/2016. 3.) Quest Construction was informed to complete by 5/6/2016. Not done as of the last inspection. Quest was reminded on 5/4/2016, 6/7/2016. 4.) Quest Construction was informed to complete by 6/10/2016.				
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		Removed	
Current Condition:	Removed-Ramm Construction removed the silt fence prior to 6/3/2016.				
Lot 79	Silt Fence	Lot 79		Removed	
Current Condition:	Removed- Homestead Homes sodded the lot prior to 5/10/2016.				
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. Malibu Homes was reminded on 4/29/2016.</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:	<p>Pending- Dirt was removed from the ROW prior to 4/6/2016 by Silverthorn Custom Homes.</p> <p>1.) Silt fence needed in the rear of the lot. 2.) A rock entrance is needed.</p> <p>1.) Silverthorn Custom Homes was informed to complete by 3/9/2016. Not done as of the last inspection. Silverthorn Custom Homes was reminded on 5/4/2016, 6/7/2016. 2.) Silverthorn Custom Homes was informed to complete by 3/9/2016. Not done as of the last inspection. Silverthorn Custom Homes was reminded on 5/4/2016, 6/7/2016.</p>				
Lot 87	Silt Fence	Lot 87	4/21/2015	Active	Yes
Current Condition:	<p>Poor Condition- Additional silt fence was partially installed on the front by Castlebrook Homes prior to 4/29/2016.</p> <p>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.</p> <p>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, 4/22/2016, 5/4/2016, 6/7/2016. 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, 4/22/2016, 5/4/2016, 6/7/2016. 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, 4/22/2016, 5/4/2016, 6/7/2016. 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, 4/22/2016, 5/4/2016, 6/7/2016.</p>				
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	4/6/2016	Active	No
Current Condition:	Active- John Caniglia Homes installed sidewalk along the lot prior to 6/3/2016. Due to the sidewalk, silt fence is not needed. E&A will monitor.				
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		Removed	
Current Condition:	Removed - 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:	<p>Fair Condition- Hildy Homes cleaned in front of lot 37 prior to 6/3/2016.</p> <p>1.) Street from lot 91 needs to be cleaned. 2.) Street cleaning needed in front of lot 87. 3.) Street cleaning needed on Spencer Street.</p> <p>1.) John Caniglia Homes was informed to complete by 4/30/2016. Not done as of the last inspection. 2.) Castlebrook was informed to complete by 5/4/2016. Not done as of the last inspection. Castlebrook Homes was reminded on 6/7/2016. 3.) Showcase Homes was informed to complete by 6/5/2016.</p>				
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:

