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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>12/10/2016</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:	<b>68%</b>				
<b>RAIN FALL AMOUNTS</b>	Amount in inches	Date inspected	Weather Conditions		
					<b>Week 1</b>
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
					<b>Week 2</b>
Sunday:	0.00"				
Monday	0.00"				
Tuesday	<b>0.69"</b>				
Wednesday	<b>0.14"</b>	11/23/16	Cloudy 41/37		
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
					<b>Week 3</b>
Sunday:	<b>0.29"</b>				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	<b>0.36"</b>				
					<b>Week 4</b>
Sunday:	<b>0.01"</b>				
Monday	<b>MM</b>				
Tuesday	<b>0.06"</b>				
Wednesday	0.00"				
Thursday	<b>0.03"</b>				
Friday	0.00"				
Saturday	<b>MM</b>				
					<b>Week 5</b>
Sunday:	<b>N/A</b>	<b>N/A</b>			
Monday	<b>N/A</b>	<b>N/A</b>			
Tuesday	<b>N/A</b>	<b>N/A</b>			
Wednesday	<b>N/A</b>	<b>N/A</b>			
Thursday	<b>N/A</b>	<b>N/A</b>			
Friday	<b>N/A</b>	<b>N/A</b>			
Saturday	<b>N/A</b>	<b>N/A</b>			

<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.					
2) Lot 53 needs to be stabilized due to construction on lot 54. Showcase Homes was informed to complete by 9/8/16. Not done as of last inspection. <b>Due to vegetation filling in as of 11/23/2016, E&amp;A will continue to monitor.</b>					
<b>Unique Name</b>	<b>Type</b>	<b>Location</b>	<b>Projected Install Date</b>	<b>Status</b>	<b>Maintenance</b>
Lot 3, R1	Silt fence	Lot 3, R 1	8/12/2016	Active	Yes
<b>Current Condition:</b>	<b>Active-</b>  <b>Lot needs to be sodded.</b>  <b>John Caniglia Homes was informed to complete by 11/30/2016.</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		Removed	
<b>Current Condition:</b>	Removed- Lot was sodded by Hildy Homes prior to 6/18/2016.				
Lot 38	Individual Lot	Lot 38		Removed	
<b>Current Condition:</b>	Removed-Inspire sodded the lot prior to inspection on 4/2/15.				
Lot 39	Silt Fence	Lot 39	4/28/2016	Active	Yes
<b>Current Condition:</b>	<b>Active-</b>  <b>Lot needs to be sodded.</b>  <b>Hildy Homes was informed to complete by 11/30/2016.</b>				
Lot 40	Silt Fence	Lot 40		Removed	

<b>Current Condition:</b>	Removed- Lot was sodded by Hildy Homes prior to 4/21/2016.				
Lot 42	Silt Fence	Lot 42		Removed	
<b>Current Condition:</b>	Removed - Showcase Homes sodded the lot prior to the 10/21/16 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 46	Silt Fence	Lot 46	10/7/2016	Active	No
<b>Current Condition:</b>	<b>Good Condition-Ramm Construction installed new silt fence on the side and in the rear prior to 11/23/2016.</b>				
Lot 48	Silt Fence	Lot 48	4/29/2016	Active	Yes
<b>Current Condition:</b>	<b>Fair Condition-</b>  <b>Silt fence needs repair in the rear of the lot in several areas.</b>  <b>Dave Paik Homes was informed to complete by 11/30/2016.</b>				
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		Removed	
<b>Current Condition:</b>	Removed- Showcase Homes sodded the lot prior to 4/21/2016.				
Lot 51	Silt fence	Lot 51		Removed	
<b>Current Condition:</b>	<b>Removed-Showcase Homes sodded the lot prior to 6/18/2016. BMP will be transferred to lot 46 as of 11/23/2016.</b>				
Lot 54	Silt Fence	Lot 54		Removed	
<b>Current Condition:</b>	Removed - Showcase Homes sodded the lot prior to the 8/25/16 inspection.				
Lot 56	Silt fence	Lot 56		Removed	
<b>Current Condition:</b>	Removed- Lot was sodded prior to 8/5/2016 by Quest Construction.				
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		Removed	
<b>Current Condition:</b>	Removed-Ramm Construction removed the silt fence prior to 6/3/2016.				
Lot 78	Silt fence	Lot 78	7/20/2016	Active	Yes
<b>Current Condition:</b>	<b>Fair Condition- Landmark Homes entrenched the silt fence prior to the 8/25/16 inspection.</b>  1. Silt fence in the rear needs to be entrenched again. 2. The silt fence on the front of the lot needs to be repaired/reinstalled.  1. Landmark Homes was informed to complete by 9/23/2016. Not done as of last inspection. Landmark Homes was reminded on 9/28/16. 2. Landmark Homes was informed to complete by 10/4/16. Not done as of last inspection.				
Lot 79	Silt Fence	Lot 79		Removed	
<b>Current Condition:</b>	Removed- Homestead Homes sodded the lot prior to 5/10/2016.				
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	Silt fence	Lot 81	10/21/2016	Active	No
<b>Current Condition:</b>	Good Condition - Landmark Homes installed a rock check on the back of the lot prior to the 10/21/16 inspection.				
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 84	Silt fence	Lot 84		Removed	
<b>Current Condition:</b>	Removed - Silverthorne sodded the lot prior to the 8/31/16 inspection.				
Lot 85	Silt Fence	Lot 85	11/23/2016	Active	No
<b>Current Condition:</b>	<b>Good Condition- Ramm Construction installed silt fence along the side of the lot prior to 11/23/2016.</b>				
Lot 86	Silt fence	Lot 86		Removed	
<b>Current Condition:</b>	<b>Removed- Prairie Homes sodded the lot prior to 11/23/2016.</b>				
Lot 87	Silt Fence	Lot 87		Removed	
<b>Current Condition:</b>	Removed- Lot was sodded by Castlebrook Homes prior to 8/5/2016.				
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 89	Silt fence	Lot 89	6/30/2016	Active	No
<b>Current Condition:</b>	<b>Good Condition-Dave Paik Homes extended the silt fence in the rear/side prior to 11/23/2016.</b>				
Lot 91	Silt Fence	Lot 91		Removed	
<b>Current Condition:</b>	Removed- Lot was sodded by John Caniglia Homes prior to 8/5/2016.				

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		Removed	
<b>Current Condition:</b>	Removed - SF on the back of lot 77 has been transferred to the lot level BMP.				
STR	Streets	N41d17m09s W96d13m05s	8/1/2005	Active	No
<b>Current Condition:</b>	Good Condition- PHI cleaned in front of lot 86 prior to 11/23/2016.				
SWPPP Sign	SWPPP Notification Sign	2 signs	8/19/2008	Active	No
<b>Current Condition:</b>	Good Condition: 192nd and Miami / 192nd and Corby				
Inspector Signature: 		Reviewed By: 			

Date to complete inspection  
12/31/16





