

E & A Consulting Group, Inc.
 10909 Mill Valley Road, Suite 100
 Omaha, NE 68154
 tel 402.895.4700
 fax 402.895.3599
 www.eacg.com




Zachary A. Jilek, CPESC, CISEC
 Environmental Services Dept. Manager

E&A - P2004.245.000

Inspector: Patrick Sechser					Stage
Project Name:	Elkhorn View NER110687				3
For Week Ending:	2/11/2017				
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:	68%				
RAIN FALL AMOUNTS	Amount in inches	Date inspected	Weather Conditions		
Sunday:	0.13"				
Monday	0.43"				
Tuesday	0.00"				
Wednesday	0.01"	01/18/17	54/25 cloudy		
Thursday	0.00"				
Friday	0.01"				
Saturday	0.00"				
					Week 2
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.07"				
Wednesday	0.01"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
					Week 3
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
					Week 4
Sunday:	0.00"				
Monday	0.03"				
Tuesday	0.00"				
Wednesday	0.03"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
					Week 5
Sunday:	N/A				
Monday	N/A				
Tuesday	N/A				
Wednesday	N/A				
Thursday	N/A				
Friday	N/A				
Saturday	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 BMP section.					
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 3, R1	Silt fence	Lot 3, R 1	1/3/2017	Pending	Yes
Current Condition:	Pending Silt fence needs to be installed along the street. John Caniglia Homes was informed to complete by 1/3/17. Not done as of last inspection.				
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		Removed	
Current Condition:	Removed- Lot was sodded by Hildy Homes prior to 6/18/2016.				
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 The silt fence needs to be repaired on the side of the lot and installed on the front of the lot and the side walk needs to be cleaned. Hildy Homes was informed to complete by 1/3/17. Not done as of last inspection.				
Lot 40	Silt Fence	Lot 40		Removed	

Current Condition:	Removed- Lot was sodded by Hildy Homes prior to 4/21/2016.				
Lot 42	Silt Fence	Lot 42		Removed	
Current Condition:	Removed - Showcase Homes sodded the lot prior to the 10/21/16 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 46	Silt Fence	Lot 46	10/7/2016	Active	No
Current Condition:	Good Condition-Ramm Construction installed new silt fence on the side and in the rear prior to 11/23/2016.				
Lot 48	Silt Fence	Lot 48	4/29/2016	Active	Yes
Current Condition:	<p>Fair Condition-</p> <p>Silt fence needs repair in the rear of the lot in several areas.</p> <p>Dave Paik Homes was informed to complete by 11/30/2016. Not done as of last inspection. Dave Paik Homes was reminded on 1/5/17.</p>				
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		Removed	
Current Condition:	Removed-Showcase Homes sodded the lot prior to 6/18/2016. BMP will be transferred to lot 46 as of 11/23/2016.				
Lot 54	Silt Fence	Lot 54		Removed	
Current Condition:	Removed - Showcase Homes sodded the lot prior to the 8/25/16 inspection.				
Lot 56	Silt fence	Lot 56		Removed	
Current Condition:	Removed- Lot was sodded prior to 8/5/2016 by Quest Construction.				
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 78	Silt fence	Lot 78	7/20/2016	Active	Yes
Current Condition:	<p>Fair Condition- Landmark Homes entrenched the silt fence prior to the 8/25/16 inspection.</p> <p>1. Silt fence in the back and side of the lot needs to be trenched in and repaired. 2. The silt fence on the front and side of the lot needs to be repaired/reinstalled.</p> <p>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, 1/5/17. 2. Landmark Homes was informed to complete by 10/4/16. Not done as of last inspection. Landmark Homes was reminded on 1/5/17.</p>				
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	Silt fence	Lot 81	10/21/2016	Active	No
Current Condition:	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	
Current Condition:	Removed-Malibu Homes sodded the lot prior to inspection on 12/15/15.				
Lot 83	Silt fence	Lot 83	1/18/2017	Active	No
Current Condition:	Good Condition - Silverthorne Homes installed silt fence on the back of the lot prior to the 1/18/17 inspection.				
Lot 84	Silt fence	Lot 84		Removed	
Current Condition:	Removed - Silverthorne sodded the lot prior to the 8/31/16 inspection.				
Lot 85	Silt Fence	Lot 85	11/23/2016	Active	Yes

Current Condition:	Fair Condition 1. The silt fence needs to be extended across the front of the lot. 2. The silt fence on the side of the lot needs to be repaired. 1. Ramm Construction was informed to complete by 1/3/17. Not done as of last inspection. Ramm Construction was reminded on 1/20/17. 2. Ramm Construction was informed to complete by 1/25/17.				
Lot 86	Silt fence	Lot 86		Removed	
Current Condition:	Removed- Prairie Homes sodded the lot prior to 11/23/2016.				
Lot 87	Silt Fence	Lot 87		Removed	
Current Condition:	Removed- Lot was sodded by Castlebrook Homes prior to 8/5/2016.				
Lot 88	Individual Lot	Lot 88		Removed	
Current Condition:	Removed-Marc David sodded the lot prior to inspection on 8/19/15.				
Lot 89	Silt fence	Lot 89	6/30/2016	Active	Yes
Current Condition:	Fair Condition The silt fence on the back of the lot needs to be backfilled where undermined and repaired by the side walk. Dave Paik Homes was informed to complete by 1/3/16. Not done as of last inspection.				
Lot 91	Silt Fence	Lot 91		Removed	
Current Condition:	Removed- Lot was sodded by John Caniglia Homes prior to 8/5/2016.				
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		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:	Fair Condition The street in front of lot 85 needs to be cleaned. Ramm Construction was informed to complete by 1/19/17.				
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: 