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 Environmental Services Dept. Manager

**E&A - P2008.194.000**

Inspector: Alex Emerson		Stage 3
Project Name:	<b>Kiltera Villas @ Waterford NER11205</b>	
For Week Ending:	<b>12/12/2015</b>	
Project Location:	<b>144th and Ida Streets- Omaha, NE (Douglas County)</b>	<b>68007</b>

Grading:	100%			
Sanitary Sewer:	100%			
Storm Sewer:	100%			
Paving:	100%			
Seeding:	100%			
Utilities:	100%			
Overall Development:	70%			

RAIN FALL AMOUNTS	Amount in inches	Date inspected	Weather Conditions	
				<b>Week 1</b>
Sunday:	0.00"			
Monday	0.04"			
Tuesday	0.71"			
Wednesday	0.00"			
Thursday	0.00"	11/19/2015	45/32 Scattered Clouds	
Friday	0.00"			
Saturday	0.00"			
				<b>Week 2</b>
Sunday:	0.00"			
Monday	0.10"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.20"			
Friday	0.00"			
Saturday	0.00"			
				<b>Week 3</b>
Sunday:	0.00"			
Monday	0.35"			
Tuesday	0.02"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				<b>Week 4</b>
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.01"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.58"			
				<b>Week 5</b>
Sunday:	N/A	N/A	N/A	
Monday	N/A	N/A	N/A	
Tuesday	N/A	N/A	N/A	
Wednesday	N/A	N/A	N/A	
Thursday	N/A	N/A	N/A	
Friday	N/A	N/A	N/A	
Saturday	N/A	N/A	N/A	

None

<b>Complaints:</b>					
<b>Construction Sequencing:</b>					
<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?</b>					
Entire Site, grading was completed prior to taking this project over on 8/28/2008.					
Entire Site; McArdle completed regarding of the lots 12-18 along 155th Street as of 6/2011.					
<b>Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days? :</b>					
Entire Site, grading was completed prior to taking this project over on 8/28/2008.					
Entire Site; McArdle completed regarding of the lots 12-18 along 155th Street as of 6/2011.					
<b>What temporary or permanent stabilization measures listed in this section are being implemented?</b>					
Existing vegetation / Sod (8-2008), seed on S.B.'B' (removed basin) (4/09), Lots 11-18 was re-seeded (6/2011) Lots 12, 13, 14 were sodded (10/5/2013).					
<b>Summary Questions:</b>					
<b>Are approved entrances and adjacent streets being maintained adequately?</b>					
Yes					
<b>Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?</b>					
Yes					
<b>Checklist Questions:</b>					
<b>Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?</b>					
Yes					
<b>Is dust associated with the construction activity adequately controlled on the site?</b>					
Yes					
<b>Comments:</b>					
<b>Comments:</b> Home construction is active in the development.					
<b>Findings / Corrective Actions (Date):</b>					
<b>Findings / Corrective Actions (Date):</b> 1) Some required maintenance in the BMP section. 2.) Concrete rubble needs to be removed from the west side of lot 33. Landmark Homes was informed to complete by 6/18/2015. Not done as of last inspection. <b>Landmark removed the rubble prior to 10/24/2015.</b>					
<b>Unique Name</b>	<b>Type</b>	<b>Location</b>	<b>Projected Install Date</b>	<b>Status</b>	<b>Maintenance</b>
Lot 5	Silt Fence	Lot 5	4/21/2015	Active	Yes
<b>Current Condition:</b>	<b>Fair Condition- Lot was excavated prior to 10/24/2015 by Landmark Homes.</b> Silt fence needs to be repaired on the northeast corner and extended in the northwest corner further to the west. Landmark Homes was informed to complete by 7/23/2015. Not done as of last inspection.				
Lot 6	Silt Fence	Lot 6		Removed	
<b>Current Condition:</b>	Removed- Landmark Homes sodded prior to 7/16/2015.				
Lot 12	Silt Fence	Lot 12	5/7/2015	Active	Yes
<b>Current Condition:</b>	Active- Due to the removal of the silt fence and lot being fine graded, lot can be sodded. Landmark Homes was informed to complete by 11/7/2015. Not done as of last inspection.				
Lot 13	Silt Fence	Lot 13	7/16/2015	Active	Yes
<b>Current Condition:</b>	Active- Due to the removal of the silt fence and lot being fine graded, lot can be sodded. Landmark Homes was informed to complete by 11/7/2015. Not done as of last inspection.				
Lot 26	Silt Fence	Lot 26	12/2/2014	Active	No
<b>Current Condition:</b>	Good Condition- Landmark tied SF back to the posts prior to the inspection on 10/23/2014.				
Lot 29	Silt Fence	Lot 29	8/4/2014	Active	No

<b>Current Condition:</b>	Good Condition-SF check remains from construction on lot 28 in the NW corner as of inspection on 8/4/14.				
Lot 33	Individual Lot	Lot 33		Removed	
<b>Current Condition:</b>	Removed- Due to the lot being sodded prior by Landmark Homes and vegetation filling in, silt fence is no longer needed as of 10/24/2015.				
STR	Streets	N41d11m34s W96d12m23s	8/28/2008	Active	No
<b>Current Condition:</b>	Good Condition-No major signs of track out. Landmark Homes cleaned track out on N 155th St prior to inspection on 12/1/14.				
SWPPP signs	signs	1 sign	10/27/2008	Active	No
<b>Current Condition:</b>	Good Condition- Installed on 10-27-08 on 156th and Potter				
<b>Inspector Signature:</b>			<b>Reviewed By:</b> 		