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 Environmental Services Dept. Manager

E&A - P2008.194.000

Inspector: Patrick Sechser	Stage 3
Project Name: Kiltera Villas @ Waterford NER111205	
For Week Ending: 4/9/2016	
Project Location: 144th and Ida Streets- Omaha, NE (Douglas County)	68007

KBTA

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	
Week 1				
Sunday:	0.00"			
Monday:	0.00"			
Tuesday:	0.31"			
Wednesday:	0.00"			
Thursday:	0.00"	3/17/2016	Sunny 57/31	
Friday:	0.00"			
Saturday:	0.00"			
Week 2				
Sunday:	0.00"			
Monday:	0.00"			
Tuesday:	0.00"			
Wednesday:	0.27"			
Thursday:	0.61"			
Friday:	0.00"			
Saturday:	0.44"			
Week 3				
Sunday:	0.00"			
Monday:	0.00"			
Tuesday:	0.00"			
Wednesday:	0.10"			
Thursday:	0.01"			
Friday:	0.04"			
Saturday:	0.00"			
Week 4				
Sunday:	0.00"			
Monday:	0.00"			
Tuesday:	0.01"			
Wednesday:	0.00"			
Thursday:	0.03"			
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 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.

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 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.

What temporary or permanent stabilization measures listed in this section are being implemented?

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).

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:

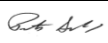
Home construction is active in the development.

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

1) Some required maintenance in the BMP section.

Unique Name	Type	Location	Projected Install Date	Status	Maintenance
Lot 4	Silt Fence	Lot 4	3/2/2016	Active	Yes
Current Condition:	Fair Condition- 1.) Silt fence repair is needed in the rear and new silt fence needs to be extended along the perimeter. 2.) Dirt needs to be removed from the ROW. 1.) Landmark Homes was informed to complete by 3/2/2016. Not done as of last inspection. Landmark Homes was reminded on 3/18/2016. 2.) Landmark Homes was informed to complete by 3/2/2016. Not done as of last inspection. Landmark Homes was reminded on 3/18/2016.				
Lot 5	Silt Fence	Lot 5	4/21/2015	Active	Yes

Current Condition:	Fair Condition- Lot was excavated prior to 10/24/2015 by Landmark Homes. 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. Landmark was reminded on 12/16/15, 2/25/2016, 3/18/2016 .				
Lot 6	Silt Fence	Lot 6		Removed	
Current Condition:	Removed- Landmark Homes sodded prior to 7/16/2015.				
Lot 7	Silt Fence	Lot 7	3/2/2016	Active	Yes
Current Condition:	Fair Condition- 1.) Silt fence repair is needed in the rear and new silt fence needs to be extended along the perimeter. 2.) Dirt needs to be removed from the ROW. 1.) Landmark Homes was informed to complete by 3/2/2016. Not done as of last inspection. Landmark Homes was reminded on 3/18/2016. 2.) Landmark Homes was informed to complete by 3/2/2016. Not done as of last inspection. Landmark Homes was reminded on 3/18/2016.				
Lot 12	Silt Fence	Lot 12		Removed	
Current Condition:	Removed- Landmark Homes sodded the lot prior to inspection on 12/15/15.				
Lot 13	Silt Fence	Lot 13		Removed	
Current Condition:	Removed- Landmark Homes sodded the lot prior to inspection on 12/15/15.				
Lot 26	Silt Fence	Lot 26		Removed	
Current Condition:	Removed- See lot 4 item as of 2/24/2016.				
Lot 29	Silt Fence	Lot 29		Removed	
Current Condition:	Removed- See lot 7 item as of 2/24/2016.				
Lot 33	Individual Lot	Lot 33		Removed	
Current Condition:	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	Yes
Current Condition:	Fair Condition- Streets need to be cleaned in front of lots 4 and 7. Landmark Homes was informed to complete by 2/25/2016. Not done as of last inspection. Landmark Homes was reminded on 3/18/2016.				
SWPPP signs	signs	1 sign	10/27/2008	Active	No
Current Condition:	Good Condition- Installed on 10-27-08 on 156th and Potter				
Inspector Signature:			Reviewed By: 