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



Environmental Services Dept. Manager Engineering Answers						
	E	&A - P2008.194	4.000			
Inspector: Patrick Sechser					Stage	
•		Kiltera Villas @ Waterford NER111205 1/14/2017 144th and Ida Streets- Omaha, NE (Douglas County)				
Project Name:						
For Week Ending:	44					
Project Location:	144	ounty)	68007			
Grading:	100%					
Sanitary Sewer:	100%					
Storm Sewer:	100%					
Paving:	100%					
Seeding: Utilities:	100%					
Overall Development:	75%					
Overall Development.	1370	<u>' </u>				
RAIN FALL AMOUNTS	Amount in inches	Date inspected	Weather Conditions			
					Week	
Sunday:	0.00"					
Monday	0.00"					
Tuesday Wednesday	0.03" 0.00"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
					Week	
Sunday:	0.00"					
Monday	0.00"					
Tuesday Wednesday	0.00"					
Thursday	0.00"					
Friday	MM					
Saturday	0.00"					
					Week	
Sunday:	0.78"					
Monday Tuesday	0.01" 0.00"	12/27/16	47/05 00000			
Tuesday Wednesday	0.00"	12/2//10	47/25 sunny			
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
					Week	
Sunday:	0.00"					
Monday	MM					
Tuesday Wednesday	0.00" MM					
wednesday Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
					Week	
Sunday:	0.00"					
Monday	0.00"					
Tuesday	0.05"					
Wednesday Thursday	MM MM					
Friday	0.00"					
Saturday	0.00"					

	None						
Complaints:							
Construction Sequencing:	I.		l				
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.							
NATIONAL AND				4.40			
Which portion(s) (i.e. drainage basins) of the site do not			ce scheduled in the next 1	4 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 6/20	11. I				
What temporary or permanent stabilization measures list	ed in this section a	re 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 main Yes	tained adequately?						
res							
Are receiving waters adjacent to the project free of any s	significant signs of	erosion or sediment that w	ould be associated with th	e construction activity	<i>l</i> ?		
Yes			I				
Checklist Questions:							
Are waste materials (concrete, construction material, haz	ardous, etc.) being	managed properly?					
Yes	ı		T				
Is dust associated with the construction activity adequat	ely controlled on th	e site?					
Yes	cry controlled on th	o ono.					
Comments:							
Comments:							
The development is inactive.							
Findings / Corrective Actions (Date): Findings / Corrective Actions (Date):							
1) See maintenance section for required mainter	nance						
,,							
			Projected Install				
Unique Name	Type	Location	Date	Status			
Lot 4	Silt Fence	Lot 4			Maintenance		
Current Condition: Lot 5	IRemoved - Lan			Removed	Maintenance		
		dmark Homes sodded t	the lot prior to the 11/1	/16 inspection.	Maintenance		
	Silt Fence	Lot 5		/16 inspection. Removed	Maintenance		
Current Condition:	Silt Fence Removed- Lot v	Lot 5 vas sodded by Landma		/16 inspection. Removed /2016.	Maintenance		
Current Condition: Lot 6	Silt Fence Removed- Lot v Silt Fence	Lot 5 vas sodded by Landma Lot 6	rk Homes prior to 6/30	/16 inspection. Removed	Maintenance		
Current Condition:	Silt Fence Removed- Lot v Silt Fence	Lot 5 vas sodded by Landma	rk Homes prior to 6/30	/16 inspection. Removed /2016.	Maintenance		
Current Condition: Lot 6 Current Condition:	Silt Fence Removed- Lot v Silt Fence Removed- Land Silt Fence	Lot 5 vas sodded by Landma Lot 6 Imark Homes sodded p	rk Homes prior to 6/30 rior to 7/16/2015.	/16 inspection. Removed //2016. Removed Removed	Maintenance		
Current Condition: Lot 6 Current Condition: Lot 7 Current Condition: Lot 8	Silt Fence Removed- Lot v Silt Fence Removed- Lanc Silt Fence Removed - Lan Silt Fence	Lot 5 vas sodded by Landma Lot 6 Imark Homes sodded p Lot 7 Idmark Homes sodded to the lot 8	rk Homes prior to 6/30 rior to 7/16/2015. the lot prior to the 11/1	/16 inspection. Removed /2016. Removed Removed /16 inspection. Pending	Yes		
Current Condition: Lot 6 Current Condition: Lot 7 Current Condition:	Silt Fence Removed- Lot v Silt Fence Removed- Lanc Silt Fence Removed - Lan Silt Fence	Lot 5 vas sodded by Landma Lot 6 Imark Homes sodded p Lot 7 dmark Homes sodded i	rk Homes prior to 6/30 rior to 7/16/2015. the lot prior to the 11/1	/16 inspection. Removed /2016. Removed Removed /16 inspection. Pending	Yes		
Current Condition: Lot 6 Current Condition: Lot 7 Current Condition: Lot 8	Silt Fence Removed- Lot v Silt Fence Removed- Lanc Silt Fence Removed - Lan Silt Fence Pending - Land	Lot 5 vas sodded by Landma Lot 6 Imark Homes sodded p Lot 7 Idmark Homes sodded to the lot 8	rior to 7/16/2015. the lot prior to the 11/1 1/3/2016 rock entrance prior to	/16 inspection. Removed /2016. Removed Removed /16 inspection. Pending the 12/27/16 inspection.	Yes		
Current Condition: Lot 6 Current Condition: Lot 7 Current Condition: Lot 8	Silt Fence Removed- Lot v Silt Fence Removed- Lanc Silt Fence Removed - Lan Silt Fence Pending - Land Silt fence needs	Lot 5 vas sodded by Landma Lot 6 Imark Homes sodded p Lot 7 Idmark Homes sodded to Lot 8 mark Homes installed a	rk Homes prior to 6/30 rior to 7/16/2015. the lot prior to the 11/1 1/3/2016 rock entrance prior to ront and back of the lo	/16 inspection. Removed /2016. Removed Removed /16 inspection. Pending the 12/27/16 inspection.	Yes		
Current Condition: Lot 6 Current Condition: Lot 7 Current Condition: Lot 8 Current Condition:	Silt Fence Removed- Lot v Silt Fence Removed- Lanc Silt Fence Removed - Lanc Silt Fence Pending - Land Silt fence needs Landmark Hom	Lot 5 vas sodded by Landma Lot 6 dmark Homes sodded p Lot 7 dmark Homes sodded to 10 to 8 mark Homes installed a s to be installed on the f es was informed to con	rk Homes prior to 6/30 rior to 7/16/2015. the lot prior to the 11/1 1/3/2016 rock entrance prior to ront and back of the lo	116 inspection. Removed /2016. Removed Removed /16 inspection. Pending the 12/27/16 inspect	Yes		
Current Condition: Lot 6 Current Condition: Lot 7 Current Condition: Lot 8	Silt Fence Removed- Lot v Silt Fence Removed- Land Silt Fence Removed - Land Silt Fence Pending - Land Silt fence needs Landmark Hom Silt Fence	Lot 5 vas sodded by Landma Lot 6 Imark Homes sodded p Lot 7 Idmark Homes sodded to Lot 8 mark Homes installed a	rk Homes prior to 6/30 prior to 7/16/2015. the lot prior to the 11/1 1/3/2016 rock entrance prior to ront and back of the lot prior to the	116 inspection. Removed /2016. Removed Removed /16 inspection. Pending the 12/27/16 inspection.	Yes		
Current Condition: Lot 6 Current Condition: Lot 7 Current Condition: Lot 8 Current Condition:	Silt Fence Removed- Lot v Silt Fence Removed- Lanc Silt Fence Removed - Lanc Silt Fence Pending - Land Silt fence needs Landmark Hom Silt Fence Removed-Land Silt Fence	Lot 5 vas sodded by Landma Lot 6 dmark Homes sodded p Lot 7 dmark Homes sodded to Lot 8 mark Homes installed at the service was informed to contact to the service was informed to contact th	rk Homes prior to 6/30 rior to 7/16/2015. the lot prior to the 11/1 1/3/2016 rock entrance prior to rott and back of the lot prior to the lot prior to the lot prior to the lot prior to to the lot prior to inspection	/16 inspection. Removed /2016. Removed /16 inspection. Pending the 12/27/16 inspection. Removed	Yes		
Current Condition: Lot 6 Current Condition: Lot 7 Current Condition: Lot 8 Current Condition: Lot 12 Current Condition: Lot 13 Current Condition:	Silt Fence Removed- Lot v Silt Fence Removed- Land Silt Fence Removed - Land Silt Fence Pending - Land Silt fence needs Landmark Hom Silt Fence Removed-Land Silt Fence Removed-Land	Lot 5 vas sodded by Landma Lot 6 dmark Homes sodded p Lot 7 dmark Homes sodded to Lot 8 mark Homes installed at the service of the sodded to the Lot 13 mark Homes sodded the s	rk Homes prior to 6/30 rior to 7/16/2015. the lot prior to the 11/1 1/3/2016 rock entrance prior to rott and back of the lot prior to the lot prior to the lot prior to the lot prior to to the lot prior to inspection	/16 inspection. Removed /2016. Removed /16 inspection. Pending the 12/27/16 inspection. Removed /16 inspection. Removed /17 inspection. Removed /18 inspection. /19 inspection. /19 inspection. /19 inspection. /10 inspection	Yes		
Current Condition: Lot 6 Current Condition: Lot 7 Current Condition: Lot 8 Current Condition: Lot 12 Current Condition: Lot 13 Current Condition: Lot 26	Silt Fence Removed- Lot v Silt Fence Removed- Lanc Silt Fence Removed - Lan Silt Fence Pending - Land Silt fence needs Landmark Hom Silt Fence Removed-Land Silt Fence Removed-Land Silt Fence Removed-Land Silt Fence	Lot 5 was sodded by Landma Lot 6 dmark Homes sodded p Lot 7 dmark Homes sodded to the feather to contain the feather to the fe	rk Homes prior to 6/30 prior to 7/16/2015. the lot prior to the 11/1	/16 inspection. Removed /2016. Removed /16 inspection. Pending the 12/27/16 inspection. Removed	Yes		
Current Condition: Lot 6 Current Condition: Lot 7 Current Condition: Lot 8 Current Condition: Lot 12 Current Condition: Lot 13 Current Condition: Lot 26 Current Condition:	Silt Fence Removed- Lot v Silt Fence Removed- Lanc Silt Fence Removed - Lan Silt Fence Pending - Land Silt fence needs Landmark Hom Silt Fence Removed-Land Silt Fence Removed-Land Silt Fence Removed-Land Silt Fence Removed-Land	Lot 5 was sodded by Landma Lot 6 dmark Homes sodded p Lot 7 dmark Homes sodded to the feather to contain the feather to the	rk Homes prior to 6/30 prior to 7/16/2015. the lot prior to the 11/1	716 inspection. Removed /2016. Removed /16 inspection. Pending the 12/27/16 inspection. Removed 1.0 in 12/15/15. Removed 1.0 in 12/15/15. Removed 1.0 in 12/15/15. Removed	Yes		
Current Condition: Lot 6 Current Condition: Lot 7 Current Condition: Lot 8 Current Condition: Lot 12 Current Condition: Lot 13 Current Condition: Lot 26 Current Condition: Lot 29	Silt Fence Removed- Lot v Silt Fence Removed- Land Silt Fence Removed - Land Silt Fence Pending - Land Silt fence needs Landmark Hom Silt Fence Removed-Land Silt Fence Removed-Land Silt Fence Removed-Land Silt Fence Removed- See Silt Fence	Lot 5 was sodded by Landma Lot 6 dmark Homes sodded p Lot 7 dmark Homes sodded f Lot 8 mark Homes installed a s to be installed on the f es was informed to con Lot 12 mark Homes sodded th Lot 13 mark Homes sodded th Lot 26 lot 4 item as of 2/24/20 Lot 29	rk Homes prior to 6/30 prior to 7/16/2015. the lot prior to the 11/1 1/3/2016 rock entrance prior to ront and back of the lot plete by 1/3/16. e lot prior to inspection te lot prior to inspection te lot prior to inspection	/16 inspection. Removed /2016. Removed /16 inspection. Pending the 12/27/16 inspection. Removed /16 inspection. Removed /17 inspection. Removed /18 inspection. /19 inspection. /19 inspection. /19 inspection. /10 inspection	Yes		
Current Condition: Lot 6 Current Condition: Lot 7 Current Condition: Lot 8 Current Condition: Lot 12 Current Condition: Lot 13 Current Condition: Lot 26 Current Condition: Lot 29 Current Condition:	Silt Fence Removed- Lot v Silt Fence Removed- Land Silt Fence Removed - Land Silt Fence Pending - Land Silt fence needs Landmark Hom Silt Fence Removed-Land Silt Fence Removed-Land Silt Fence Removed- See Silt Fence	Lot 5 was sodded by Landma Lot 6 dmark Homes sodded p Lot 7 dmark Homes sodded to the feather to contain the feather to the	rk Homes prior to 6/30 prior to 7/16/2015. the lot prior to the 11/1 1/3/2016 rock entrance prior to ront and back of the lot plete by 1/3/16. e lot prior to inspection te lot prior to inspection te lot prior to inspection	716 inspection. Removed /2016. Removed /16 inspection. Pending the 12/27/16 inspection. Removed 1.0 in 12/15/15. Removed 1.0 in 12/15/15. Removed 1.0 in 12/15/15. Removed	Yes		
Current Condition: Lot 6 Current Condition: Lot 7 Current Condition: Lot 8 Current Condition: Lot 12 Current Condition: Lot 13 Current Condition: Lot 26 Current Condition: Lot 26 Current Condition: Lot 29	Silt Fence Removed- Lot v Silt Fence Removed- Land Silt Fence Removed - Land Silt Fence Pending - Land Silt fence needs Landmark Hom Silt Fence Removed-Land Silt Fence Removed-Land Silt Fence Removed-Land Silt Fence Removed- See Silt Fence Removed- See Individual Lot	Lot 5 vas sodded by Landma Lot 6 dmark Homes sodded p Lot 7 dmark Homes sodded f Lot 8 mark Homes installed a s to be installed on the f es was informed to con Lot 12 mark Homes sodded th Lot 13 mark Homes sodded th Lot 26 lot 4 item as of 2/24/20 Lot 29 lot 7 item as of 2/24/20	rk Homes prior to 6/30 prior to 7/16/2015. the lot prior to the 11/1 1/3/2016 rock entrance prior to ront and back of the lot prior to inspection e lot prior to inspection te lot prior to inspection 16.	/16 inspection. Removed /2016. Removed /2016. Removed /16 inspection. Pending the 12/27/16 inspection. Removed /17 inspection. Pending /18 inspection.	Yes ection.		

		N41d11m34s				
STR	Streets	W96d12m23s	8/28/2008	Active	No	
Current Condition:	Good Condition - Landmark Homes cleaned the street prior to the 11/1/16 inspection.					
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:	Mette Vinn		