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 Environmental Services Dept. Manager

E&A - P2008.194.000

Inspector: Matthew Vanicek		Stage
Project Name:	Kiltera Villas @ Waterford NER111205	3
For Week Ending:	4/13/2019	
Project Location:	144th and Ida Streets- Omaha, NE (Douglas County)	68007

Grading:	100%			
Sanitary Sewer:	100%			
Storm Sewer:	100%			
Paving:	100%			
Seeding:	100%			
Utilities:	100%			
Overall Development:	97%			

RAIN FALL AMOUNTS	Amount in inches	Date inspected	Weather Conditions	
				Week 1
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.28"	3/12/2019	44/34 Rain	
Wednesday	0.81"			
Thursday	0.09"			
Friday	0.00"	3/15/2019	46/30 Partly Cloudy	
Saturday	0.00"			
				Week 2
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.05"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				Week 3
Sunday:	0.26"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.24"			
Saturday	0.00"			
				Week 4
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.04"			
Wednesday	0.06"			
Thursday	0.11"			
Friday	0.00"			
Saturday	0.00"			
				Week 5
Sunday:	0.04"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.12"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			

Complaints:	None
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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?

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

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:

One house is under construction at this time. Due to 4" of snow, not all BMPs could be visually verified during the last inspection.

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

1. Some maintenance is required in the BMP section.
2. Lot 10 needs to be stabilized due to being disturbed from construction. Landmark Homes was informed to complete by 8/31/18. Not done as of the last inspection. Landmark Homes was reminded on 9/26/18, 11/9/18, **3/16/19**

Unique Name	Type	Location	Projected Install Date	Status	Maintenance
Lot 1 Replat 1	Silt Fence	Lot 21		Removed	
Current Condition:	Removed - Landmark Homes sodded the lot prior to the inspection on 8/15/18.				
Lot 2	Silt Fence	Lot 2		Removed	
Current Condition:	Removed - Landmark Homes sodded the lot prior to the inspection on 8/22/18.				
Lot 3	Silt Fence	Lot 3		Removed	
Current Condition:	Removed - Landmark Homes sodded the lot prior to the inspection on 4/27/18.				
Lot 9	Active Lot	Lot 9		Removed	
Current Condition:	Removed - Landmark Homes sodded the lot prior to the inspection on 7/29/18.				
Lot 10	Silt Fence	Lot 10	9/25/2019	Active	Yes
Current Condition:	Fair Condition- Landmark Homes installed silt fence on the back of the lot prior to the inspection on 9/25/18. The silt fence needs repaired in the back of the lot. Landmark Homes was informed to complete by 10/2/18. Not done as of the last inspection. Landmark Homes was reminded on 11/9/18, 1/24/19, 3/16/19				
Lot 23	Individual Lot	Lot 23	6/20/2018	Active	Yes
Current Condition:	Fair Condition - Landmark Homes installed silt fence on the eastern side of the lot prior to the inspection on 7/29/18. 1. The silt fence needs repaired at the northeast corner of the lot. 2. The silt fence needs extended to the south and back of the lot. 1. Landmark Homes was informed to complete by 10/2/18. Not done as of the last inspection. Landmark Homes was reminded on 11/9/18, 1/24/19, 3/16/19 2. Landmark Homes was informed to complete by 10/2/18. Not done as of the last inspection. Landmark Homes was reminded on 11/9/18, 1/24/19, 3/16/19				
STR	Streets	N41d11m34s W96d12m23s	8/28/2008	Active	No
Current Condition:	Good Condition- Landmark Homes cleaned the streets prior to the inspection on 11/27/18.				
SWPPP Sign	SWPPP Sign	1 sign	10/27/2008	Active	No
Current Condition:	Good Condition- Installed on 10-27-08 on 156th and Potter				

Inspector Signature: 

Reviewed By: 