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

**Engineering Answers** 

<b>Environmental Services Dept. Manag</b>	ger		2 ngmee	ring Answers		
	E	&A - P2008.194	1.000			
Inspector: Alex Emerson				Stage		
	Kiltera Villas @ Waterford					
Due to at Manage		NER111205				
Project Name:						
For Week Ending:		9/12/2015  144th and Ida Streets- Omaha, NE (Douglas County)				
Project Location:	68007					
	T	1				
Grading:	100%					
Sanitary Sewer:	100% 100%					
Storm Sewer: Paving:	100%					
Seeding:	100%		+			
Utilities:	100%					
Overall Development:	70%					
	1.070					
RAIN FALL AMOUNTS	Amount in inches	Data increased	Wooth or Conditions			
NAIN FALL AWOUNTS	Amount in inches	Date inspected	Weather Conditions	Week		
Sunday:	0.15"			vveek		
Monday	0.00"					
Tuesday	0.00"		+			
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
,				Week		
Sunday:	0.00"					
Monday	0.84"					
Tuesday	0.36"					
Wednesday	0.19"	08/19/15	70/51 Partly Cloudy			
Thursday	0.14"					
Friday	0.00"					
Saturday	0.46"					
Our days	0.00#			Week		
Sunday:	0.00"					
Monday Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.02"					
Friday	1.11"					
Saturday	0.00"	08/29/15	69/59 Cloudy			
	5.30			Week		
Sunday:	0.00"					
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
	0.66"			Week		
Sunday:	0.03"					
Monday	0.01"					
Tuesday	0.37"					
Wednesday	0.13" 0.13"		<del>                                      </del>			
Thursday Friday	0.00"		+			
Saturday	0.00"		+			
Jaluiday	0.00	I	i l			

Complaints:					
Construction Communication					
Construction Sequencing: Which portion(s) (i.e. drainage basins) of the site have his	ad a temporary or po	ermanent cessation of grad	ing, earthwork, or ground	disturbance in the las	t 14 days?
Entire Site, grading was completed prior to taking	g this project ove	er on 8/28/2008.			
Entire Site; McArdle completed regarding of the	ots 12-18 along	155th Street as of 6/201	11.		
Which portion(s) (i.e. drainage basins) of the site do not	have grading, earth	work, or ground disturbanc	e scheduled in the next 14	4 days? :	
Entire Site, grading was completed prior to taking					
Entire Site; McArdle completed regarding of the	ots 12-18 along	155th Street as of 6/201	11.		
What temporary or permanent stabilization measures list	ed in this section a	re heing implemented?			
Existing vegetation / Sod (8-2008), seed on S.B.			as re-seeded (6/2011)	Lots 12 13 14 we	ere sodded
(10/5/2013).	D (removed bas	iii) ( <del>4</del> /03), LOIS 11-10 W	as 16-366ded (0/2011)	LOIS 12, 13, 14 WE	sie soudeu
(10,0,0,0)					
Summary Questions:					
Are approved entrances and adjacent streets being main	tained adequately?				
Yes					
Are receiving waters adjacent to the project free of any	significant signs of	erosion or sediment that wo	ould be associated with th	e construction activity	?
Yes					
Charlist Quartiens					
Checklist Questions:  Are waste materials (concrete, consruction material, haz	ardous etc ) being i	managed properly?			
Yes	ardous, etc./ being i	managed property:			
Is dust associated with the construction activity adequat	ely controlled on th	e site?			
Yes					
Comments:					
Comments:					
Home construction is active in the development.					
Findings / Corrective Actions (Date):					
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1) Some required maintenance in the BMP section					
Some required maintenance in the BMP section.     Concrete rubble needs to be removed from the section.	ne west side of lo	ot 33. Landmark Homes	was informed to comp	olete by 6/18/2015.	Not done as of last
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Lot 26	Silt Fence	Lot 26	12/2/2014	Active	No		
Current Condition:	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		
Current Condition:	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	9/5/2014	Active	Yes		
Current Condition:	Fair Condition-	Lot was sodded prior to	6/11/2015.				
	Silt fence check	Silt fence checks are needed on the NW and SW corners to control runoff.					
	Landmark Homes was informed to complete by 6/18/2015. Not done as of last inspection. Landmark						
	Homes was rem	Homes was reminded again on 7/17/2015.					
		N41d11m34s					
STR	Streets	W96d12m23s	8/28/2008	Active	No		
Current Condition:	Current Condition: Good Condition-No major signs of track out. Landmark Homes cleaned track out on N 155th S						
	to inspection on	12/1/14.					
SWPPP signs	signs	1 sign	10/27/2008	Active	No		
Current Condition:	Good Condition-						
		Installed on 10-27-08 on 156th and Potter					
	Installed on 10-2	27-08 on 156th and Pot	ter				
	Installed on 10-2	27-08 on 156th and Pot	ter				
2	Installed on 10-2	27-08 on 156th and Pot	ter	Tachana	L. Jilde		