E & A Consulting Group, Inc. 10909 Mill Valley Road, Suite 100 Omaha, NE 68154 tel 402.895.4700 fax 402.895.3599 www.eacg.com



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

Enaineerina Answers

Environmental Services Dept. Manager Engineering Al							
	E	&A - P2008.194	4.000				
nspector: Alex Emerson					Stage		
		Kiltera Villas @ Waterford					
Project Name:		NER111205					
Project Name:							
For Week Ending:			1/9/2016				
Project Location:	14	4th and Ida Street	s- Omaha, NE (Douglas	County)	68007		
Grading:	100%						
Sanitary Sewer:	100%						
Storm Sewer:	100%						
Paving:	100%						
Seeding:	100%						
Jtilities:	100%						
Overall Development:	70%						
		1					
RAIN FALL AMOUNTS	Amount in inches	Date inspected	Weather Conditions				
Sundayı	4 20"				Wee		
Sunday: Monday	1.32" 0.79"						
Tuesday	0.00"	12/15/2015	42/33 Cloudy	2.69" Total			
Wednesday	0.00"	, 10,2010	12,00 01000y	2.00 .000			
Thursday	0.00"						
riday	0.00"						
Saturday	0.00"						
·	2.22				Wee		
Sunday: Monday	0.00"						
vonday Tuesday	0.00"						
Nednesday Nednesday	0.54"						
Thursday	0.32"	12/24/15	31/22 Snow				
Friday	0.00"						
Saturday	0.11"						
					Wee		
Sunday:	0.00"						
Monday	0.00"						
Гuesday Vednesday	0.00 0.01"						
Thursday	0.00"						
Friday	0.00"						
Saturday	0.00"						
					Wee		
Sunday:	0.00"						
Monday	0.00"						
Fuesday Wednesday	0.00"						
rvednesday Thursday	0.00° 0.42"	+		+			
-riday	0.42						
Saturday	0.00"						
					Wee		
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 Friday	N/A N/A	N/A N/A	N/A N/A	+			
-riday Saturday	N/A N/A	N/A N/A	N/A N/A				
zataraay	13/74	137/75	11/7	i	Į		

Complaints:	→				
		T	T		
Construction Convencing					
Construction Sequencing: Which portion(s) (i.e. drainage basins) of the site have	had a temporary or r	permanent cossation of grad	ling earthwork or ground	disturbance in the las	t 14 days?
remain portion(o) (i.e. dramage basino) of the site have	naa a temperary or p	community occount or grad	ing, caramond, or ground	distarbance in the lac	it 14 days.
Entire Site, grading was completed prior to tak	ng this project ove	er on 8/28/2008.			
Entire Site; McArdle completed regarding of the	e lots 12-18 along	155th Street as of 6/20	11. I		ı
Which portion(s) (i.e. drainage basins) of the site do no	nt have grading earth	work or ground disturbance	e scheduled in the next 1	1 days? ·	
Entire Site, grading was completed prior to tak			oc concadica in the next is	ruuyo	
Entire cite, grading was completed prior to take	ng this project ove	31 011 0/20/2000.			
Entire Site; McArdle completed regarding of the	e lots 12-18 along	155th Street as of 6/20	11.		
= nare ener, mer ware compressed regarding or an	12 10 0.0.19				
What temporary or permanent stabilization measures I	sted in this section a	re being implemented?			
Existing vegetation / Sod (8-2008), seed on S.I	3.'B' (removed bas	sin) (4/09), Lots 11-18 w	as re-seeded (6/2011)	Lots 12, 13, 14 we	ere sodded
10/5/2013).					
Summary Questions:					
re approved entrances and adjacent streets being ma	intained adequately?				
lo		T	T		
Are receiving waters adjacent to the project free of an	eignificant signs of	erosion or sediment that we	ould be associated with th	e construction activity	0
Are receiving waters adjacent to the project free of any	, organicant signs of	or seminent that W	ould be associated with th	o construction activity	, .
Checklist Questions:	•				
Are waste materials (concrete, construction material, h	azardous, etc.) being	managed properly?			
'es	T	T	T		
and the second s	-4-14				
s dust associated with the construction activity adequed es	ately controlled on the	ne site?			
<u> </u>					
Comments:	Ļ				
Comments:					
Oue to snow cover during the inspection fo	llowing rainfall o	on 12/23/15, not all BM	Ps could be inspecte	d.	
Findings / Corrective Actions (Date):	llowing rainfall o	n 12/23/15, not all BM	Ps could be inspecte	d.	
Findings / Corrective Actions (Date): Findings / Corrective Actions (Date):	<u>-</u>	n 12/23/15, not all BMI	Ps could be inspecte	d.	
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Findings / Corrective Actions (Date): Findings / Corrective Actions (Date):	<u>-</u>	n 12/23/15, not all BMI	Ps could be inspecte	d.	
Findings / Corrective Actions (Date): Findings / Corrective Actions (Date): Some required maintenance in the BMP sec	tion.	Location	Projected Install Date	Status	Maintenance
Findings / Corrective Actions (Date): Findings / Corrective Actions (Date): Some required maintenance in the BMP sec Unique Name Lot 5	tion. Type Silt Fence	Location Lot 5	Projected Install Date 4/21/2015	Status Active	Maintenance Yes
	tion. Type Silt Fence	Location	Projected Install Date 4/21/2015	Status Active	
Findings / Corrective Actions (Date): Findings / Corrective Actions (Date): Some required maintenance in the BMP sec Unique Name Lot 5	Type Silt Fence Fair Condition- Silt fence needs	Location Lot 5	Projected Install Date 4/21/2015 to 10/24/2015 by Lan	Status Active dmark Homes.	Yes
Findings / Corrective Actions (Date): Findings / Corrective Actions (Date): 1) Some required maintenance in the BMP sec Unique Name Lot 5	Type Silt Fence Fair Condition- Silt fence needs	Location Lot 5 Lot was excavated prior	Projected Install Date 4/21/2015 to 10/24/2015 by Lan	Status Active dmark Homes.	Yes
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indings / Corrective Actions (Date): indings / Corrective Actions (Date):) Some required maintenance in the BMP sec Unique Name Lot 5 Current Condition: Lot 6 Current Condition: Lot 12 Current Condition: Lot 13	Type Silt Fence Fair Condition- Silt fence needs the west. Landmark Hom was reminded of Silt Fence Removed-Land Silt Fence Removed-Land Silt Fence	Location Lot 5 Lot was excavated prior s to be repaired on the repaired on the repaired to compon 12/16/15. Lot 6 dmark Homes sodded p Lot 12 mark Homes sodded the	Projected Install Date 4/21/2015 r to 10/24/2015 by Lan northeast corner and e hiplete by 7/23/2015. No rior to 7/16/2015.	Status Active dmark Homes. Active dmark Homes. Actended in the norte of done as of last in Removed Removed on 12/15/15. Removed	Yes hwest corner further to
indings / Corrective Actions (Date): indings / Corrective Actions (Date):) Some required maintenance in the BMP sec Unique Name Lot 5 Current Condition: Lot 6 Current Condition: Lot 12 Current Condition: Lot 13 Current Condition: Lot 26	Type Silt Fence Fair Condition- Silt fence needs the west. Landmark Hom was reminded of Silt Fence Removed-Land Silt Fence Removed-Land Silt Fence Removed-Land Silt Fence	Location Lot 5 Lot was excavated prior s to be repaired on the r les was informed to compon 12/16/15. Lot 6 dmark Homes sodded p Lot 12 mark Homes sodded th Lot 13 mark Homes sodded th	Projected Install Date 4/21/2015 r to 10/24/2015 by Lan northeast corner and e plete by 7/23/2015. N rior to 7/16/2015. e lot prior to inspection 12/2/2014	Status Active dmark Homes. Extended in the nort of done as of last in Removed Removed 1 on 12/15/15. Removed 1 on 12/15/15. Active	hwest corner further to
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Lot 6 Current Condition: Lot 13 Current Condition: Lot 26 Current Condition:	Type Silt Fence Fair Condition- Silt fence needs the west. Landmark Hom was reminded of Silt Fence Removed-Land Silt Fence Removed-Land Silt Fence Removed-Land Silt Fence Good Condition Silt Fence	Location Lot 5 Lot was excavated prior s to be repaired on the repaired to compon 12/16/15. Lot 6 dmark Homes sodded prior Lot 12 mark Homes sodded the Lot 13 mark Homes sodded the Lot 26 Landmark tied SF bace	Projected Install Date 4/21/2015 to 10/24/2015 by Lan northeast corner and e piplete by 7/23/2015. N rior to 7/16/2015. e lot prior to inspection 12/2/2014 k to the posts prior to 8/4/2014	Status Active dmark Homes. Actended in the nort of done as of last in Removed Removed 1 on 12/15/15. Removed 1 on 12/15/15. Active the inspection on 1 Active	No 0/23/2014.
Lot 6 Current Condition: Lot 13 Current Condition: Lot 26 Current Condition: Lot 26 Current Condition: Lot 26 Current Condition: Lot 29	Type Silt Fence Fair Condition- Silt fence needs the west. Landmark Hom was reminded of Silt Fence Removed-Land Silt Fence Removed-Land Silt Fence Removed-Land Silt Fence Good Condition Silt Fence	Location Lot 5 Lot was excavated prior s to be repaired on the repaired on 12/16/15. Lot 6 dmark Homes sodded p Lot 12 mark Homes sodded th Lot 13 mark Homes sodded th Lot 26 lot 29	Projected Install Date 4/21/2015 to 10/24/2015 by Lan northeast corner and e piplete by 7/23/2015. N rior to 7/16/2015. e lot prior to inspection 12/2/2014 k to the posts prior to 8/4/2014	Status Active dmark Homes. Actended in the nort of done as of last in Removed Removed 1 on 12/15/15. Removed 1 on 12/15/15. Active the inspection on 1 Active	No 0/23/2014.
Findings / Corrective Actions (Date): Findings / Corrective Actions (Date): 1) Some required maintenance in the BMP sec Unique Name Lot 5 Current Condition: Lot 12 Current Condition: Lot 13 Current Condition: Lot 26 Current Condition: Lot 26 Current Condition: Lot 29	Type Silt Fence Fair Condition- Silt fence needs the west. Landmark Hom was reminded of Silt Fence Removed-Land Silt Fence Removed-Land Silt Fence Removed-Land Silt Fence Good Condition Silt Fence Good Condition	Location Lot 5 Lot was excavated prior s to be repaired on the repaired on 12/16/15. Lot 6 dmark Homes sodded p Lot 12 mark Homes sodded th Lot 13 mark Homes sodded th Lot 26 lot 29	Projected Install Date 4/21/2015 to 10/24/2015 by Lan northeast corner and e piplete by 7/23/2015. N rior to 7/16/2015. e lot prior to inspection 12/2/2014 k to the posts prior to 8/4/2014	Status Active dmark Homes. Actended in the nort of done as of last in Removed Removed 1 on 12/15/15. Removed 1 on 12/15/15. Active the inspection on 1 Active	No 0/23/2014.
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Current Condition:	Fair Condition-							
	There is some m	There is some minor sediment accumulation along the curb line of lot 5.						
	Landmark was requested to clean by 12/16/15. Not verified due to snow cover during last inspection.							
SWPPP signs	signs	1 sign	10/27/2008	Active	No			
Current Condition:	Good Condition- Installed on 10-27	7-08 on 156th and P	otter					
	_			Zadhany	1 11/2			