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

Engineering Answers

Inspector: Patrick Sechser				Stage		
		Kiltera Villas @ Waterford NER111205				
Project Name:						
For Week Ending:						
Project Location:	144	68007				
	14.	00007				
Grading:	100%					
Sanitary Sewer:	100%					
Storm Sewer:	100%					
Paving:	100%					
Seeding:	100%					
Jtilities: Overall Development:	100% 74%					
overall Development:	1470					
RAIN FALL AMOUNTS	Amount in inches	Date inspected	Weather Conditions			
				Wee		
Sunday:	0.00"					
Monday	0.22"					
Tuesday	0.00"					
Nednesday	0.00"					
Thursday Friday	0.00"					
Friday Saturday	0.00"					
Saturday	0.00			Wee		
Sunday:	0.00"					
Nonday	0.44"					
Tuesday	0.51"	05/24/16	81/59 sunny			
Wednesday	0.10"					
Thursday	0.08"					
Friday	0.75"					
Saturday	0.00"	05/28/16	72/59 sunny	10/0		
Sunday:	0.00"			Wee		
Monday	0.10"					
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.43"					
Friday	0.16"					
Saturday	0.00"					
	0.65"			Wee		
Sunday:	0.00"					
Monday	0.00"					
Fuesday Nodnosday	0.00"					
Wednesday Fhursdav	0.00					
Friday	0.00"					
Saturday	0.00"					
				Wee		
Sunday:	N/A					
Monday	N/A					
Tuesday Nednoodov	N/A					
Wednesday Thursday	N/A N/A		<u> </u>			
Friday	N/A N/A		+ +			
Saturday	N/A N/A					
	1975	ł				

Complaints:								
Construction Sequencing:								
Which portion(s) (i.e. drainage basins) of the site have ha	ad a temporary or p	ermanent cessation of grad	ing, earthwork, or ground	disturbance in the las	t 14 days?			
Entire Cite, grading was completed price to taking this project over an 0/00/0000								
Entire Site, grading was completed prior to taking this project over on 8/28/2008.								
Entire Site; McArdle completed regarding of the	ots 12-18 along	155th Street as of 6/20	11.					
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 list								
Existing vegetation / Sod (8-2008), seed on S.B.	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:								
Are approved entrances and adjacent streets being main	tained adequately?							
No								
Are receiving waters adjacent to the project free of any s	significant signs of	erosion or sediment that we	ould be associated with th	e construction activity	?			
Yes								
Checklist Questions:								
Are waste materials (concrete, construction material, haz	ardous, etc.) being	managed properly?						
Yes	· · · ·							
Is dust associated with the construction activity adequat	aly controlled on th	no sito?						
Yes	ery controlled on a							
Comments:								
Comments:								
Home construction is active in the development.								
Findings / Corrective Actions (Date):								
Findings / Corrective Actions (Date):								
Findings / Corrective Actions (Date):			Projected Install					
Findings / Corrective Actions (Date): 1) See maintenance in the BMP section.	Type	Location	Projected Install	Status	Maintenance			
Findings / Corrective Actions (Date):	Type Silt Fence	Location Lot 4	Projected Install Date 3/2/2016	Status Active	Maintenance Yes			
Findings / Corrective Actions (Date): 1) See maintenance in the BMP section. Unique Name	Silt Fence		Date 3/2/2016	Active	Yes			
Findings / Corrective Actions (Date): 1) See maintenance in the BMP section. Unique Name Lot 4	Silt Fence	Lot 4 Silt fence was repaired	Date 3/2/2016	Active	Yes			
Findings / Corrective Actions (Date): 1) See maintenance in the BMP section. Unique Name Lot 4	Silt Fence Fair Condition- ROW prior to 4,	Lot 4 Silt fence was repaired /14/2016.	Date 3/2/2016 and extended in the re	Active	Yes			
Findings / Corrective Actions (Date): 1) See maintenance in the BMP section. Unique Name Lot 4	Silt Fence Fair Condition- ROW prior to 4,	Lot 4 Silt fence was repaired	Date 3/2/2016 and extended in the re	Active	Yes			
Findings / Corrective Actions (Date): 1) See maintenance in the BMP section. Unique Name Lot 4	Silt Fence Fair Condition- ROW prior to 4, Silt fence needs	Lot 4 Silt fence was repaired /14/2016.	Date 3/2/2016 and extended in the re ear of the lot.	Active ar & the dirt was re	Yes emoved from the			
Findings / Corrective Actions (Date): 1) See maintenance in the BMP section. Unique Name Lot 4 Current Condition:	Silt Fence Fair Condition- ROW prior to 4, Silt fence needs Landmark Hom	Lot 4 Silt fence was repaired /14/2016. s to be repaired in the re es was informed to corr	Date 3/2/2016 and extended in the re- ear of the lot.	Active ar & the dirt was re lot done as of last i	Yes emoved from the nspection.			
Findings / Corrective Actions (Date): 1) See maintenance in the BMP section. Unique Name Lot 4 Current Condition: Lot 5	Silt Fence Fair Condition- ROW prior to 4, Silt fence needs Landmark Hom Silt Fence	Lot 4 Silt fence was repaired (14/2016. s to be repaired in the re es was informed to com Lot 5	Date 3/2/2016 and extended in the re- par of the lot. 1000 -	Active ear & the dirt was re lot done as of last i Active	Yes emoved from the nspection. Yes			
Findings / Corrective Actions (Date): 1) See maintenance in the BMP section. Unique Name Lot 4 Current Condition:	Silt Fence Fair Condition- ROW prior to 4, Silt fence needs Landmark Hom Silt Fence	Lot 4 Silt fence was repaired /14/2016. s to be repaired in the re es was informed to corr	Date 3/2/2016 and extended in the re- par of the lot. 1000 -	Active ear & the dirt was re lot done as of last i Active	Yes emoved from the nspection. Yes			
Findings / Corrective Actions (Date): 1) See maintenance in the BMP section. Unique Name Lot 4 Current Condition: Lot 5	Silt Fence Fair Condition- ROW prior to 4, Silt fence needs Landmark Hom Silt Fence Fair Condition-	Lot 4 Silt fence was repaired (14/2016. s to be repaired in the re es was informed to com Lot 5	Date 3/2/2016 and extended in the re- par of the lot. plete by 5/18/2016. N 4/21/2015 and extended in the re-	Active ear & the dirt was re lot done as of last i Active	Yes emoved from the nspection. Yes			
Findings / Corrective Actions (Date): 1) See maintenance in the BMP section. Unique Name Lot 4 Current Condition: Lot 5	Silt Fence Fair Condition- ROW prior to 4, Silt fence needs Landmark Hom Silt Fence Fair Condition- Silt fence needs	Lot 4 Silt fence was repaired (14/2016. s to be repaired in the re- es was informed to corr Lot 5 Silt fence was repaired s to be cleaned out in th	Date 3/2/2016 and extended in the re- ear of the lot. 1/21/2015 and extended in the re- e rear of the lot.	Active ear & the dirt was re lot done as of last i Active ear prior to 4/14/207	Yes emoved from the nspection. Yes 16.			
Findings / Corrective Actions (Date): 1) See maintenance in the BMP section. Unique Name Lot 4 Current Condition: Lot 5	Silt Fence Fair Condition- ROW prior to 4, Silt fence needs Landmark Hom Silt Fence Fair Condition- Silt fence needs	Lot 4 Silt fence was repaired (14/2016. s to be repaired in the re es was informed to corr Lot 5 Silt fence was repaired	Date 3/2/2016 and extended in the re- ear of the lot. 1/21/2015 and extended in the re- e rear of the lot.	Active ear & the dirt was re lot done as of last i Active ear prior to 4/14/207	Yes emoved from the nspection. Yes 16.			
Findings / Corrective Actions (Date): 1) See maintenance in the BMP section. Unique Name Lot 4 Current Condition: Lot 5 Current Condition:	Silt Fence Fair Condition- ROW prior to 4, Silt fence needs Landmark Hom Silt Fence Fair Condition- Silt fence needs Landmark Hom	Lot 4 Silt fence was repaired (14/2016. s to be repaired in the re- es was informed to com Lot 5 Silt fence was repaired s to be cleaned out in th es was informed to com	Date 3/2/2016 and extended in the re- ear of the lot. 1/21/2015 and extended in the re- e rear of the lot.	Active ear & the dirt was re lot done as of last i Active ear prior to 4/14/20 lot done as of last i	Yes emoved from the nspection. Yes 16.			
Findings / Corrective Actions (Date): 1) See maintenance in the BMP section. Unique Name Lot 4 Current Condition: Lot 5	Silt Fence Fair Condition- ROW prior to 4, Silt fence needs Landmark Hom Silt Fence Fair Condition- Silt fence needs Landmark Hom Silt Fence	Lot 4 Silt fence was repaired (14/2016. s to be repaired in the re es was informed to com Lot 5 Silt fence was repaired s to be cleaned out in th es was informed to com Lot 6	Date 3/2/2016 and extended in the re- ear of the lot. anglete by 5/18/2016. N 4/21/2015 and extended in the re- e rear of the lot. applete by 5/18/2016. N	Active ear & the dirt was re lot done as of last i Active ear prior to 4/14/207	Yes emoved from the nspection. Yes 16.			
Findings / Corrective Actions (Date): 1) See maintenance in the BMP section. Unique Name Lot 4 Current Condition: Lot 5 Current Condition: Lot 5 Lot 5	Silt Fence Fair Condition- ROW prior to 4, Silt fence needs Landmark Hom Silt Fence Fair Condition- Silt fence needs Landmark Hom Silt Fence	Lot 4 Silt fence was repaired (14/2016. s to be repaired in the re- es was informed to com Lot 5 Silt fence was repaired s to be cleaned out in th es was informed to com	Date 3/2/2016 and extended in the re- ear of the lot. anglete by 5/18/2016. N 4/21/2015 and extended in the re- e rear of the lot. applete by 5/18/2016. N	Active ear & the dirt was re lot done as of last i Active ear prior to 4/14/20 lot done as of last i	Yes emoved from the nspection. Yes 16.			
Findings / Corrective Actions (Date): 1) See maintenance in the BMP section. Unique Name Lot 4 Current Condition: Lot 5 Current Condition: Lot 6 Current Condition:	Silt Fence Fair Condition- ROW prior to 4, Silt fence needs Landmark Hom Silt Fence Fair Condition- Silt fence needs Landmark Hom Silt Fence Removed- Lanc Silt Fence Fair Condition-	Lot 4 Silt fence was repaired (14/2016. a to be repaired in the re- es was informed to com Lot 5 Silt fence was repaired a to be cleaned out in the es was informed to com Lot 6 Imark Homes sodded p Lot 7 Silt fence was repaired	Date 3/2/2016 and extended in the re- ear of the lot. 1000 - 1000 - 1000 4/21/2015 and extended in the re- e rear of the lot. 1000 - 1000	Active ear & the dirt was re lot done as of last i Active ear prior to 4/14/20 lot done as of last i Removed Active	Yes Proved from the Prove from the Pr			
Findings / Corrective Actions (Date): 1) See maintenance in the BMP section. Unique Name Lot 4 Current Condition: Lot 5 Current Condition: Lot 6 Current Condition: Lot 7	Silt Fence Fair Condition- ROW prior to 4, Silt fence needs Landmark Hom Silt Fence Fair Condition- Silt fence needs Landmark Hom Silt Fence Removed- Lanc Silt Fence	Lot 4 Silt fence was repaired (14/2016. a to be repaired in the re- es was informed to com Lot 5 Silt fence was repaired a to be cleaned out in the es was informed to com Lot 6 Imark Homes sodded p Lot 7 Silt fence was repaired	Date 3/2/2016 and extended in the re- ear of the lot. 1000 - 1000 - 1000 4/21/2015 and extended in the re- e rear of the lot. 1000 - 1000	Active ear & the dirt was re lot done as of last i Active ear prior to 4/14/20 lot done as of last i Removed Active	Yes Proved from the Prove from the Pr			
Findings / Corrective Actions (Date): 1) See maintenance in the BMP section. Unique Name Lot 4 Current Condition: Lot 5 Current Condition: Lot 6 Current Condition: Lot 7	Silt Fence Fair Condition- ROW prior to 4, Silt fence needs Landmark Hom Silt Fence Fair Condition- Silt fence needs Landmark Hom Silt Fence Removed- Land Silt Fence Fair Condition- ROW prior to 4,	Lot 4 Silt fence was repaired (14/2016. a to be repaired in the re- es was informed to com Lot 5 Silt fence was repaired a to be cleaned out in the es was informed to com Lot 6 Imark Homes sodded p Lot 7 Silt fence was repaired (14/2016.	Date 3/2/2016 and extended in the re- par of the lot. 1/21/2015 and extended in the re- e rear of the lot. 1/21/2015 and extended in the re- rior to 7/16/2015. 3/2/2016 and extended in the re-	Active ear & the dirt was re lot done as of last i Active ear prior to 4/14/20 lot done as of last i Removed Active ear & the dirt was re	Yes emoved from the nspection. Yes 16. Section. Yes emoved from the			
Findings / Corrective Actions (Date): 1) See maintenance in the BMP section. Unique Name Lot 4 Current Condition: Lot 5 Current Condition: Lot 6 Current Condition: Lot 7	Silt Fence Fair Condition- ROW prior to 4, Silt fence needs Landmark Hom Silt Fence Fair Condition- Silt fence needs Landmark Hom Silt Fence Removed- Land Silt Fence Fair Condition- ROW prior to 4, Silt fence needs	Lot 4 Silt fence was repaired (14/2016. a to be repaired in the re- es was informed to com Lot 5 Silt fence was repaired a to be cleaned out in the es was informed to com Lot 6 Imark Homes sodded p Lot 7 Silt fence was repaired	Date 3/2/2016 and extended in the re- par of the lot. 1/21/2015 and extended in the re- e rear of the lot. 1/21/2015 and extended in the re- rior to 7/16/2015. 3/2/2016 and extended in the re-	Active ear & the dirt was re lot done as of last i Active ear prior to 4/14/20 lot done as of last i Removed Active ear & the dirt was re	Yes emoved from the nspection. Yes 16. Section. Yes emoved from the			
Findings / Corrective Actions (Date): 1) See maintenance in the BMP section. Unique Name Lot 4 Current Condition: Lot 5 Current Condition: Lot 6 Current Condition: Lot 7	Silt Fence Fair Condition- ROW prior to 4, Silt fence needs Landmark Hom Silt Fence Fair Condition- Silt fence needs Landmark Hom Silt Fence Removed- Land Silt Fence Fair Condition- ROW prior to 4,	Lot 4 Silt fence was repaired (14/2016. a to be repaired in the re- es was informed to com Lot 5 Silt fence was repaired a to be cleaned out in the es was informed to com Lot 6 Imark Homes sodded p Lot 7 Silt fence was repaired (14/2016.	Date 3/2/2016 and extended in the re- par of the lot. 1/21/2015 and extended in the re- e rear of the lot. 1/21/2015 and extended in the re- rior to 7/16/2015. 3/2/2016 and extended in the re-	Active ear & the dirt was re lot done as of last i Active ear prior to 4/14/20 lot done as of last i Removed Active ear & the dirt was re	Yes emoved from the nspection. Yes 16. Section. Yes emoved from the			
Findings / Corrective Actions (Date): 1) See maintenance in the BMP section. Unique Name Lot 4 Current Condition: Lot 5 Current Condition: Lot 6 Current Condition: Lot 7	Silt Fence Fair Condition- ROW prior to 4, Silt fence needs Landmark Hom Silt Fence Fair Condition- Silt fence needs Landmark Hom Silt Fence Removed- Lanc Silt Fence Fair Condition- ROW prior to 4, Silt fence needs lot.	Lot 4 Silt fence was repaired (14/2016. a to be repaired in the re- es was informed to com Lot 5 Silt fence was repaired a to be cleaned out in the es was informed to com Lot 6 Imark Homes sodded p Lot 7 Silt fence was repaired (14/2016.	Date 3/2/2016 and extended in the re- ear of the lot. and extended in the re- and extended in the re- e rear of the lot. and extended in the re- rior to 7/16/2015. 3/2/2016 and extended in the re- ear of the lot and a silt	Active ear & the dirt was re lot done as of last i Active ear prior to 4/14/20 lot done as of last i Removed Active ear & the dirt was re fence check is nee	Yes emoved from the nspection. Yes 6. Second from the Yes emoved from the ded on the front of the			
Findings / Corrective Actions (Date): 1) See maintenance in the BMP section. Unique Name Lot 4 Current Condition: Lot 5 Current Condition: Lot 6 Current Condition: Lot 7	Silt Fence Fair Condition- ROW prior to 4, Silt fence needs Landmark Hom Silt Fence Fair Condition- Silt fence needs Landmark Hom Silt Fence Removed- Lanc Silt Fence Fair Condition- ROW prior to 4, Silt fence needs lot.	Lot 4 Silt fence was repaired (14/2016. a to be repaired in the re- es was informed to com Lot 5 Silt fence was repaired a to be cleaned out in th es was informed to com Lot 6 Imark Homes sodded p Lot 7 Silt fence was repaired (14/2016. a to be repaired in the re-	Date 3/2/2016 and extended in the re- ear of the lot. and extended in the re- and extended in the re- e rear of the lot. and extended in the re- rior to 7/16/2015. 3/2/2016 and extended in the re- ear of the lot and a silt	Active ear & the dirt was re lot done as of last i Active ear prior to 4/14/20 lot done as of last i Removed Active ear & the dirt was re fence check is nee	Yes emoved from the nspection. Yes 6. Second from the Yes emoved from the ded on the front of the			
Findings / Corrective Actions (Date): 1) See maintenance in the BMP section. Unique Name Lot 4 Current Condition: Lot 5 Current Condition: Lot 6 Current Condition: Lot 7 Current Condition:	Silt Fence Fair Condition- ROW prior to 4, Silt fence needs Landmark Hom Silt Fence Fair Condition- Silt fence needs Landmark Hom Silt Fence Fair Condition- ROW prior to 4, Silt fence needs lot. Landmark Hom Silt Fence	Lot 4 Silt fence was repaired (14/2016. as to be repaired in the re- es was informed to com Lot 5 Silt fence was repaired as to be cleaned out in the es was informed to com Lot 6 dmark Homes sodded p Lot 7 Silt fence was repaired (14/2016. as to be repaired in the re- es was informed to com	Date 3/2/2016 and extended in the re- ear of the lot. and extended in the re- and extended in the re- e rear of the lot. and extended in the re- rior to 7/16/2015. 3/2/2016 and extended in the re- ear of the lot and a silt aplete by 5/18/2016. No	Active ear & the dirt was re lot done as of last i Active ear prior to 4/14/20 lot done as of last i Removed Active ear & the dirt was re fence check is nee lot done as of last i Removed	Yes emoved from the nspection. Yes 6. Second from the Yes emoved from the ded on the front of the			

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	Removed- See lot 4 item as of 2/24/2016.					
Lot 29	Silt Fence	Lot 29		Removed			
Current Condition:	Removed- See	Removed- See lot 7 item as of 2/24/2016.					
Lot 33	Individual Lot	Lot 33		Removed			
Current Condition:	Removed- Due	Removed- Due to the lot being sodded prior by Landmark Homes and vegetation filling in, silt fence is					
	no longer neede	no longer needed as of 10/24/2015.					
		N41d11m34s					
STR	Streets	W96d12m23s	8/28/2008	Active	Yes		
Current Condition:	Fair Condition- Streets were cleaned by Landmark Homes prior to 4/14/2016.						
	Streets need to be cleaned in front of lot 5 and on Hanover Street. Landmark Homes was informed to complete by 5/11/2016. Not done as of the last 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:							