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** 

In an action. Detrick Cook con		&A - P2008.194		Stage		
Inspector: Patrick Sechser						
		Kiltera Villas @ Waterford NER111205 8/13/2016 144th and Ida Streets- Omaha, NE (Douglas County)				
Project Name:						
For Week Ending:						
Project Location:	1.4.4					
	144	68007				
Grading:	100%					
Sanitary Sewer:	100%					
Storm Sewer:	100%					
Paving:	100%					
Seeding:	100%					
Jtilities:	100%					
Overall Development:	75%					
RAIN FALL AMOUNTS	Amount in inches	Date inspected	Weather Conditions			
	0.00"			We		
Sunday:	0.00"					
Monday	1.65"	07/10/16	94/64 outpour			
Fuesday Nodnosday	0.01" 0.17"	07/12/16	84/64 sunny			
Wednesday Fhursday	0.17"					
Friday	0.00					
Saturday	0.00"					
	0.00			We		
Sunday:	0.01"					
Monday	0.73"	07/18/16	83/68 cloudy			
Tuesday	0.32"					
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
				We		
Sunday:	0.00"					
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.00"					
Thursday Friday	0.00"					
Friday Saturday	0.00"					
	0.00			We		
Sunday:	0.03"					
Monday	0.00"	1				
Tuesday	0.26"					
Wednesday	0.00"					
Thursday	0.03"					
Friday	0.00"					
Saturday	0.00"					
				We		
Sunday:	0.00"					
Monday	0.00"					
Fuesday Nednoodox	0.00"					
Wednesday Fhursday	0.07"					
Thursday Friday	0.22"					
Friday Saturday	0.08					
Jaturuay	0.04	1				

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Complaints:								
Construction Sequencing:								
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	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, eart	hwork, or ground disturbar	ce scheduled in the next	14 days? :				
Entire Site, grading was completed prior to taking	g this project ove	er on 8/28/2008.						
Entire Site: MeArdle completed reporting of the	oto 12 19 olong	155th Street on of 6/20	14					
Entire Site; McArdle completed regarding of the	UIS 12-16 along	155th Street as 01 0/20	11.					
What temporary or permanent stabilization measures lis	ted in this section	are being implemented?		L.				
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).	1	1	[	1	1			
Summary Questions:								
Are approved entrances and adjacent streets being main	ntained adequately	?						
Yes								
Are receiving waters adjacent to the project free of any	significant signs of	f erosion or sediment that v	ould be associated with	he construction activi	ity?			
Yes	1	1			1			
Checklist Questions:								
Are waste materials (concrete, construction material, ha	zardous, etc.) bein	g managed properly?						
Yes								
Is dust associated with the construction activity adequa	tely controlled on t	he site?						
Yes								
Comments:								
<b>Comments:</b> Home construction is active in the development.								
Findings / Corrective Actions (Date):								
Findings / Corrective Actions (Date):								
1) See maintenance in the BMP section								
1) See maintenance in the BMP section.				[				
1) See maintenance in the BMP section.			Projected Install					
1) See maintenance in the BMP section. Unique Name	Туре	Location	Date	Status	Maintenance			
Unique Name	Silt Fence	Lot 4	<b>Date</b> 3/2/2016	Active	Yes			
Unique Name	Silt Fence Fair Condition-	Lot 4 Silt fence was repaired	<b>Date</b> 3/2/2016	Active	Yes			
Unique Name	Silt Fence	Lot 4 Silt fence was repaired	<b>Date</b> 3/2/2016	Active	Yes			
Unique Name	Silt Fence Fair Condition- prior to 4/14/20	Lot 4 Silt fence was repaired	Date 3/2/2016 and extended in the re	Active	Yes			
Unique Name	Silt Fence Fair Condition- prior to 4/14/20 Silt fence needs	Lot 4 Silt fence was repaired 16. s to be repaired in the re	Date 3/2/2016 and extended in the re ear of the lot.	Active ar & the dirt was re	Yes emoved from the ROW			
Unique Name	Silt Fence Fair Condition- prior to 4/14/20 Silt fence needs Landmark Hom	Lot 4 Silt fence was repaired 16. s to be repaired in the re es was informed to con	Date 3/2/2016 and extended in the re ear of the lot.	Active ar & the dirt was re	Yes emoved from the ROW			
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Lot 5 Current Condition: Lot 5 Lot 6	Silt Fence Fair Condition- prior to 4/14/20 Silt fence needs Landmark Hom Homes was ren Silt Fence Removed- Lot v Silt Fence	Lot 4 Silt fence was repaired 16. s to be repaired in the re es was informed to con ninded on 7/1/2016. Lot 5 was sodded by Landma Lot 6	Date 3/2/2016 and extended in the re- par of the lot. plete by 5/18/2016. Note the Homes prior to 6/30	Active ar & the dirt was re lot done as of last i Removed	Yes emoved from the ROW			
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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 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	No			
Current Condition:	Good Condition	Good Condition- Streets were cleaned by Landmark Homes prior to 6/30/2016.						
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: Soun Jura-								