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:								
Comments: 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	Date 3/2/2016	Active	Yes			
Unique Name	Silt Fence Fair Condition-	Lot 4 Silt fence was repaired	Date 3/2/2016	Active	Yes			
Unique Name	Silt Fence	Lot 4 Silt fence was repaired	Date 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-								