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

Engineering Answers

Environmental Services Dept. Manager Engineering Answers						
E&A - P2008.194.000						
nspector: Chase Wickard				Stage		
	Kiltera Villas @ Waterford			3		
Project Name:		NER111205				
For Week Ending:		9/9/2017				
Project Location:		68007				
Toject Location.		144tii uiiu iuu Otice	ts- Omaha, NE (Douglas County)	00001		
Grading:	100%					
Sanitary Sewer:	100%					
Storm Sewer:	100%					
Paving: Geeding:	100% 100%					
Utilities:	100%					
Overall Development:	90%					
		!				
RAIN FALL AMOUNTS	Amount in inches	Date inspected	Weather Conditions			
Sunday	0.03"			Wee		
Sunday: Monday	0.03"	+				
wonday Tuesday	1.19"	-	+ +			
Nednesday	0.36"		+ + + + + + + + + + + + + + + + + + + +			
Thursday	0.00"	8/17/2017	80/61 Rain			
Friday	0.00"					
Saturday	0.00"					
				Wee		
Sunday:	0.90"	0/04/0047	20/27 7 /			
Monday	0.47"	8/21/2017	83/65 Tstorm			
Tuesday Wednesday	0.03" 0.00"					
Thursday	0.00"					
Friday	0.42"					
Saturday	0.00"					
				Wee		
Sunday:	0.00"					
Monday	0.00"					
Tuesday Wednesday	0.00"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
				Wee		
Sunday:	0.00"					
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.00"	-				
Friday Saturday	0.00"	-	+ -			
Jacui vay	J0.00			Wee		
Sunday:	NA					
Monday	NA					
Tuesday	NA					
Wednesday	NA	-				
Thursday Friday	NA NA	-	+			
Friday Saturday	NA NA	1	+			
	1100	-				
	None					
Complaints:						
	i					

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 lots 12-18 along 155th Street as of 6/2011. Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 d 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 listed in this section are being implemented? Existing vegetation / Sod (8-2008), seed on S.B.'B' (removed basin) (4/09), Lots 11-18 was re-seeded (6/2011) Lots 12, 13, 14 were sodded (10/5/2013). **Summary Questions:** Are approved entrances and adjacent streets being maintained adequately? Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity? Checklist Questions: Are waste materials (concrete, construction material, hazardous, etc.) being managed properly? Yes Comments: Comments:

One house is under construction at this time.

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

Due to construction on Lot 8; lot 9 was disturbed and has a stockpile sitting on it. Landmark will be directed to install a silt fence on lot 9 to control runoff. Installation to be completed by 5/24/17. Not done as of last inspection. Landmark Homes was reminded on 7/27/17.

Unique Name	Type	Location	Projected Install Date	Status	Maintenance
Lot 4	Silt Fence	Lot 4		Removed	
Current Condition:	Removed - Landmark Homes sodded the lot prior to the 11/1/16 inspection.				
Lot 5	Silt Fence	Lot 5	Removed		
Current Condition:	Removed- Lot was sodded by Landmark Homes prior to 6/30/2016.				
Lot 6	Silt Fence	Silt Fence Lot 6 Removed			
Current Condition:	Removed- Landmark Homes sodded prior to 7/16/2015.				
Lot 7	Silt Fence	Lot 7	Removed		
Current Condition:	Removed - Landmark Homes sodded the lot prior to the 11/1/16 inspection.				
Lot 8	Silt Fence	Lot 8			
Current Condition:			the lot prior to the inspection of	on 7/27/17.	
Lot 12	Silt Fence	Lot 12		Removed	
Current Condition:	Removed-Landmark Homes sodded the lot prior to inspection on 12/15/15.				
Lot 13	Silt Fence	Lot 13		Removed	
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 lot 4 item as of 2/24/2016.				
Lot 29	Silt Fence	Lot 29		Removed	
Current Condition:	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 fencionger needed as of 10/24/2015.				
		N41d11m34s			
STR	Streets	W96d12m23s	8/28/2008	Active	No
Current Condition:	Good Condition - Landmark Homes cleaned the streets prior to the inspection on 7/27/17.				
SWPPP signs	signs	1 sign	10/27/2008	Active	No
Current Condition:	Good Condition Installed on 10-2	- 27-08 on 156th and Po	tter		

Inspector Signature:	Reviewed By: