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** 

Environmental Services Dept. Mana		E&A - P2008.19	4.000			
Inspector: Chase Wickard					Stage	
•	Kiltera Villas @ Waterford NER111205					
Due to at Manual					3	
Project Name:						
For Week Ending:		10/14/2017 144th and Ida Streets- Omaha, NE (Douglas County)				
Project Location:						
Grading:	100%					
Sanitary Sewer:	100%					
Storm Sewer:	100%					
Paving:	100%					
Seeding:	100%					
Utilities:	100%					
Overall Development:	90%	)				
RAIN FALL AMOUNTS	Amount in inches	Date inspected	Weather Conditions		Meek	
Sunday:	0.00"				Week	
Monday	0.00"		1			
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.84"				Week	
Sunday:	0.00"				Week	
Monday	0.29"					
Tuesday	0.00"	9/19/2017	90/67 Partly Cloudy			
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
Sunday:	0.16"				Week	
Monday	1.23"					
Tuesday	0.05"					
Wednesday	0.00"	09/27/17	72/50 Clear			
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
					Week	
Sunday:	0.24"					
Monday Tuesday	0.40"		++			
Wednesday	0.00"		+			
Thursday	0.33"	1	+			
Friday	2.35"	1				
Saturday	0.69"					
					Week	
Sunday:	0.00"					
Monday	0.00"	10/09/17	60/43 Tstorm			
Tuesday Wednesday	0.52"	10/11/2017	64/2E Close			
Wednesday Thursday	0.00"	10/11/2017	64/35 Clear			
Friday	0.00"		++			
Saturday	0.11"	1	++			
*	1	•	· ·	Į		
	None					

Construction Sequencing:					
Which portion(s) (i.e. drainage basins) of the site hav			ding, earthwork, or ground distur	bance in the last 14 da	iys?
Entire Site, grading was completed prior to ta	king this project ove	er on 8/28/2008.			
Entire Site; McArdle completed regarding of the	he lots 12-18 along	155th Street as of 6/20	11.		
Which portion(s) (i.e. drainage basins) of the site do				?:	
Entire Site, grading was completed prior to ta	king this project ove	er on 8/28/2008.			
Entire Site: MeArdle completed regarding of t	ha lata 12 19 alang	155th Streat as of 6/20	11		
Entire Site; McArdle completed regarding of the What temporary or permanent stabilization measures			11.		
Existing vegetation / Sod (8-2008), seed on S		• •	vas re-seeded (6/2011) Lots	12. 13. 14 were so	dded (10/5/2013).
Summary Questions: Are approved entrances and adjacent streets being r	naintained adequately	?			
Yes					
Are receiving waters adjacent to the project free of a Yes	iny significant signs of	f erosion or sediment that v	vould be associated with the cons	truction activity?	
Checklist Questions:	hazardovo otalikota	a managod property?			
Are waste materials (concrete, construction material Yes	, nazardous, etc.) Deine	y manageo properiy ?			
Is dust associated with the construction activity ade	quately controlled on the	he site?			
Yes					
Comments:					
Comments:					
One house is under construction at this time.					
Findings / Corrective Actions (Date):					
Findings / Corrective Actions (Date): 1. Lot 9 which was previously disturbed by La	Indmark Homes has	s naturally vegetated an	d silt fence is no longer nece	ssary prior to the ir	nspection on 9/19/17.
			-	-	
	Time	Lesstien	Ducie stad In stall Date	Chatwa	Maintananaa
Unique Name Lot 4	Type Silt Fence	Location Lot 4	Projected Install Date	Status Removed	Maintenance
Current Condition:	Removed - Lan	dmark Homes sodded t	he lot prior to the 11/1/16 ins	pection.	
Lot 5	Silt Fence	Lot 5		Removed	
Current Condition: Lot 6	Removed- Lot v Silt Fence	vas sodded by Landma Lot 6	rk Homes prior to 6/30/2016.		
Current Condition:				Removed	
	Removed-Lanc		rior to 7/16/2015.	Removed	
Lot 7	Silt Fence	dmark Homes sodded p Lot 7	rior to 7/16/2015.	Removed Removed	
Lot 7 Current Condition:	Silt Fence Removed - Lan	dmark Homes sodded p Lot 7 dmark Homes sodded t	rior to 7/16/2015. he lot prior to the 11/1/16 ins	Removed pection.	
Lot 7 Current Condition: Lot 8	Silt Fence Removed - Lan Silt Fence	dmark Homes sodded p Lot 7 dmark Homes sodded t Lot 8	he lot prior to the 11/1/16 ins	Removed pection. Removed	
Lot 7 Current Condition: Lot 8 Current Condition:	Silt Fence Removed - Lan Silt Fence Removed - Lan	dmark Homes sodded p Lot 7 dmark Homes sodded t Lot 8		Removed pection. Removed on 7/27/17.	
Lot 7 Current Condition: Lot 8	Silt Fence Removed - Lan Silt Fence Removed - Lan Silt Fence	dmark Homes sodded p Lot 7 dmark Homes sodded t Lot 8 dmark Homes sodded t Lot 12	he lot prior to the 11/1/16 ins	Removed pection. Removed on 7/27/17. Removed	
Lot 7 Current Condition: Lot 8 Current Condition: Lot 12 Current Condition: Lot 13	Silt Fence Removed - Lan Silt Fence Removed - Lan Silt Fence Removed-Land Silt Fence	dmark Homes sodded p Lot 7 dmark Homes sodded t Lot 8 dmark Homes sodded t Lot 12 mark Homes sodded th Lot 13	he lot prior to the 11/1/16 ins he lot prior to the inspection e lot prior to inspection on 12	Removed pection. Removed on 7/27/17. Removed /15/15. Removed	
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	Jane aulack
Inspector Signature:	

Reviewed By: