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

Kiltera Villas @ Waterford NER111205 3 3 3 3 3 3 3 3 3	Environmental Services Dept. Mana	ager			angineering n		
Kiltera Villas @ Waterford NER111205 3 3 3 3 3 3 3 3 3		E	&A - P2008.194	4.000			
Kiltera Villas @ Waterford NER111205 3 3 3 3 3 3 3 3 3	Inspector: Chase Wickard					Stage	
NER111205 STORY	•		Kiltora Vi	illas @ Waterford		J	
For Week Ending: Project Location: 144th and Ida Streets- Onnaha, NE (Douglas County) 600 Grading: Sanitary Sewer: 100% Storm Sewer: 100% Seeding: 100% S						3	
144th and Ida Streets- Omaha, NE (Douglas County) 680	Project Name:						
100% Sanitary Sower: 100% Storm Sowe	For Week Ending:						
Sanitary Sewer: 100% Storm Sewer: 100% Storm Sewer: 100% Seading: 100% 100% Seading: 100% Seadin	Project Location:	14	4th and Ida Street	s- Omaha, NE (Douglas Cour	ity)	68007	
Sanitary Sewer: 100% Storm Sewer: 100% Storm Sewer: 100% Seading: 100% 100% Seading: 100% Seadin							
Storm Sewer: 100%	Grading:						
Paving: 100% Seeding: 100%							
100%							
Dittites: 100%	Seeding:						
Sunday: 0.00"	Utilities:						
Amount in inches Date inspected Weather Conditions	Overall Development:	90%					
Sunday: 0.01" Monday 0.00" Wednesday 0.00" Firiday 0.00" Saturday 0.00" Saturday 0.00" Sunday: 0.00" Wednesday 0.00" Firiday 0.00" Sunday: 0.00" Wednesday 0.00" Firiday 0.00" Sunday: 0.00" Sunday: 0.00" Firiday 0.00" Sunday: 0.00" Monday 0.00" Sunday: 0.00" Wednesday 0.00" Firiday 0.00" Wednesday 0.00" Firiday 0.00" Wednesday 0.00" Firiday 0.00" Sunday: 0.00" Wednesday 0.00" Firiday 0.00" Sunday: 0.00" Sunday: 0.00" Firiday 0.00" Sunday: 0.00" Sunday: 0.00" Sunday: 0.00" Firiday 0.00" Sunday: 0.00" Sunday: 0.00" Firiday 0.00" Sunday: 0.00" Wednesday 0.00" Firiday 0.00" Sunday: 0.00" Wednesday 0.00" Sunday: 0.00" Wednesday 0.00" Wednesday 0.00" Firiday 0.00" Wednesday 0.00" Wednesday 0.00" Wednesday 0.00" Wednesday 0.00" Monday 0.19" Firiday 0.00" Firiday 0.00" Firiday 0.00" Firiday 0.00" Firiday 0.00" Monday 0.19" Firiday 0.00" Firiday 0.00" MiA Wednesday NiA Firiday NiA Firid	•						
Sunday: 0.01" Monday 0.00" Wednesday 0.00" Firiday 0.00" Saturday 0.00" Saturday 0.00" Sunday: 0.00" Wednesday 0.00" Firiday 0.00" Sunday: 0.00" Wednesday 0.00" Firiday 0.00" Sunday: 0.00" Sunday: 0.00" Firiday 0.00" Sunday: 0.00" Monday 0.00" Sunday: 0.00" Wednesday 0.00" Firiday 0.00" Wednesday 0.00" Firiday 0.00" Wednesday 0.00" Firiday 0.00" Sunday: 0.00" Wednesday 0.00" Firiday 0.00" Sunday: 0.00" Sunday: 0.00" Firiday 0.00" Sunday: 0.00" Sunday: 0.00" Sunday: 0.00" Firiday 0.00" Sunday: 0.00" Sunday: 0.00" Firiday 0.00" Sunday: 0.00" Wednesday 0.00" Firiday 0.00" Sunday: 0.00" Wednesday 0.00" Sunday: 0.00" Wednesday 0.00" Wednesday 0.00" Firiday 0.00" Wednesday 0.00" Wednesday 0.00" Wednesday 0.00" Wednesday 0.00" Monday 0.19" Firiday 0.00" Firiday 0.00" Firiday 0.00" Firiday 0.00" Firiday 0.00" Monday 0.19" Firiday 0.00" Firiday 0.00" MiA Wednesday NiA Firiday NiA Firid	RAIN FALL AMOUNTS	Amount in inches D	ate inspected	Weather Conditions			
Monday						Week	
Monday	Sunday:						
Wednesday	Monday						
Chursday O.00° Friday O.00° Chursday O.	Tuesday						
Saturday						<u> </u>	
Saturday Sunday: 0.00" Monday 0.00" Luesday 0.00" Wednesday 0.00" Nou" Wednesday 0.00" Firliday 0.15" Firliday 0.00" Saturday 0.00" Sunday: 0.00" Sunday: 0.00" Sunday: 0.00" Sunday: 0.00" Monday 0.00" Wednesday 0.00" Wednesday 0.00" Firliday 0.00" Firliday 0.00" Wednesday 0.00" Sunday: 0.00" Wednesday 0.00" Firliday 0.00" Firliday 0.00" Sunday: 0.00" Wednesday 0.00" Sunday: 0.00" Wednesday 0.00" Sunday: 0.00" Wednesday 0.00" Sunday: 0.00" Wednesday 0.00" Wednesday 0.00" Sunday: 0.00" Wednesday 0.00" Sunday: 0.00" Wednesday 0.00" Firliday 0.00" Sunday: 0.00" Wednesday 0.00" Nona Firliday 0.00" Sunday: N/A Sunday: N/A N/A N/A N/A Firliday N/A N/A N/A N/A Firliday N/A N/A N/A N/A N/A Firliday N/A N/A N/A N/A N/A N/A Firliday N/A N/A N/A N/A N/A N/A N/A N/A							
Sunday: 0.00" Monday 0.00" Tuesday 0.00" Tuesday 0.00" Thursday 0.15" Thursday 0.04" Saturday 0.04" Sunday: 0.00" Monday 0.00" Sunday: 0.00" Monday 0.00" Tuesday 0.00" Tuesday 0.00" Monday 0.00" Tuesday 0.00" Thursday 0.00" Thursday 0.00" Thursday 0.00" Saturday 0.00" Thursday 0.00" Thursday 0.00" Thursday 0.00" Saturday 0.00" Thursday 0.00" Friday 0.00" Saturday 0.00" Saturday 0.00" Saturday 0.00" Saturday 0.00" Sunday: 0.00" Monday 0.19" Tuesday 0.00" Sunday: 0.00" Monday 0.19" Tuesday 0.00" Sunday: 0.00" Sunday: 0.00" Sunday: 0.00" Sunday: 0.00" Sunday: 0.00" Monday 0.19" Tuesday 0.00" Saturday 0.00" Thursday 0.00" Thursday 0.00" Sunday: 0.00" Thursday 0.00" T	Poturdov						
Monday	Saturday	0.00				Week	
Monday	Sunday:	0.00"				Week	
Tuesday							
Wednesday	Tuesday		2/20/2018	22/10 Tstorm			
Saturday	Wednesday						
Sunday: 0.00" Monday 0.00" Tuesday 0.00" Wednesday 0.00" Thursday 0.00" Friday 0.00" Saturday 0.00" Saturday 0.00" Saturday 0.00" Saturday 0.00" Saturday 0.00" Sunday: 0.00" Wednesday 0.00" Friday 0.00" Sunday: 0.00" Wednesday 0.00" Friday 0.00" Sunday: 0.00" Wednesday 0.00" Friday 0.00" Friday 0.00" Sunday: 0.00" Wednesday 0.00" Friday 0.00" Friday 0.00" Saturday 0.00" Friday 0.00" Friday 0.00" Friday 0.00" Friday 0.00" Friday 0.00" Friday 0.00" Saturday 0.00" Friday 0.00" Friday 0.00" Friday 0.00" Sunday: N/A Monday N/A Friday N/A Monday N/A Friday N/A Friday N/A N/A N/A N/A N/A N/A N/A N/A	Thursday						
Sunday: 0.00" Monday 0.00" Tuesday 0.00" Wednesday 0.00" Thursday 0.00" Friday 0.00" Saturday 0.00" Sunday: 0.00" Monday 0.19" Tuesday 0.00" Wednesday 0.00" Sunday: 0.00" Sunday: 0.00" Monday 0.19" Tuesday 0.00" Friday 0.00" Sunday: 0.00" Sunday: 0.00" Monday 0.00" Sunday: 0.00" Thursday 0.00" Friday 0.00" Sunday: 0.00" Sunday: 0.00" Thursday 0.00" Friday 0.00" Sunday: 0.00" Sunday	Friday						
Monday	Saturday	0.04"					
Monday		0.000				Week	
Tuesday 0.00"							
Mednesday							
Thursday 0.00" Friday 0.00" Saturday 0.00" Sunday: 0.19" Tuesday 0.00" Wednesday 0.00" Thursday 0.00" Friday 0.00" Sturday: 0.00" Sunday: 0.00" Sunday: 0.00" Thursday 0.00" Sunday: 0.0	Wednesday						
Friday 0.00" Saturday 0.00" Sunday: 0.00" Monday 0.19" Tuesday 0.00" Wednesday 0.00" Thursday 0.00" Friday 0.00" Saturday 0.00" Sunday: N/A Monday N/A Tuesday N/A Wednesday N/A Thursday N/A Friday N/A Saturday N/A N/A N/A <t< td=""><td>Thursday</td><td></td><td></td><td></td><td></td><td></td></t<>	Thursday						
Sunday: 0.00" Monday 0.19" Tuesday 0.00" Wednesday 0.00" Thursday 0.00" Friday 0.00" Saturday 0.00" Saturday 0.00" Sunday: N/A Monday N/A Tuesday N/A Wednesday N/A Thursday N/A N/A None	Friday						
Monday	Saturday	0.00"					
Monday						Week	
Tuesday 0.00" Wednesday 0.00" Thursday 0.00" Saturday 0.00" Saturday 0.00" Sunday: N/A Monday N/A Tuesday N/A Wednesday N/A Thursday N/A Thursday N/A Saturday N/A N/A N/A N/A N/A N/A N/A N/A							
Wednesday 0.00" Thursday 0.00" Friday 0.00" Saturday 0.00" Sunday: N/A Monday N/A Tuesday N/A Wednesday N/A Thursday N/A Friday N/A Saturday N/A None None						<u> </u>	
Thursday							
Saturday							
Saturday 0.00" Sunday: N/A Monday N/A Tuesday N/A Wednesday N/A Thursday N/A Friday N/A Saturday N/A N/A N/A None							
Sunday: N/A	Saturday						
Monday	,					Week	
Monday	Sunday:						
Wednesday N/A	Monday						
N/A	Tuesday						
Friday N/A Saturday N/A None							
Saturday N/A None						 	
None				+			
	Jacuruay	IN/A				·	
		None					
Complaints:	Complaints:	1.5710					
	• • • • • • • • • • • • • • • • • • • •						
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 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 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 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? Yes

Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?

Yes

Checklist Questions:

rete, construction material, hazardous, etc.) being managed properly?

Is dust associated with the construction activity adequately controlled on the site?

Yes

Comments:

Comments:

Four houses are under construction at this time.

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

Some maintenance is required in the BMP section.

Unique Name	Type	Location	Projected Install Date	Status	Maintenanc	
Lot 2	Silt Fence	Lot 2	2/20/2018	Active	No	
Current Condition:	Good Condition	n- Landmark Homes I	began construction on the l	ot prior to the ins	pection on 2/20/	
		will monitor the need				
Lot 3	Silt Fence	Lot 3	11/3/2017	Active	No	
Current Condition:	Good Condition	n- Landmark Homes I	began construction on the l	ot prior to the ins	pection on 11/3/	
	Landmark Homes installed silt fence on the rear of the lot prior to the inspection on 11/3/17. The					
	inspector will monitor the need for more BMP's.					
		1 11	1		ı	
Lot 4	Silt Fence	Lot 4	1	Removed		
Current Condition:			the lot prior to the 11/1/16 ins		1	
Lot 5	Silt Fence	Lot 5		Removed		
Current Condition:			ark Homes prior to 6/30/2016.			
Lot 6	Silt Fence	Lot 6		Removed		
Current Condition:		lmark Homes sodded p	prior to 7/16/2015.			
Lot 7	Silt Fence	Lot 7		Removed		
Current Condition:	Removed - Land	dmark Homes sodded	the lot prior to the 11/1/16 ins	pection.		
Lot 8	Silt Fence	Lot 8		Removed		
Current Condition:	Removed - Land	dmark Homes sodded	the lot prior to the inspection	on 7/27/17.	•	
Lot 9	Active Lot	Lot 9	12/19/2017	Active	No	
Current Condition:	Good Condition - Landmark Homes began construction on the lot prior to the inspection on 12/19/17.					
	Landmark Home	es installed silt fence ir	the rear of the lot prior to the	inspection on 12/	19/17.	
Lot 12	Silt Fence	Lot 12		Removed		
Current Condition:	Removed-Landr	mark Homes sodded th	ne lot prior to inspection on 12	2/15/15.		
Lot 13	Silt Fence	Lot 13		Removed		
Current Condition:	Removed-Landr	mark Homes sodded th	ne lot prior to inspection on 12	2/15/15.		
Lot 21	Silt Fence	Lot 21	9/19/2017	Active	No	
Current Condition:	Active - The inst	pector previously recor	mmended Landmark Homes	nstall silt fence. D	ue to the grading	
		are now needed. The			33	
Lot 23	Silt Fence	Lot 23		Removed		
Current Condition:			The active lot is lot 3 R1.	110.110.00		
Lot 26	Silt Fence	Lot 26		Removed	I	
		lot 4 item as of 2/24/20	16	Removed		
Current Condition: Lot 29	Silt Fence	Lot 29	110.	Removed	1	
			140	Removed	<u> </u>	
		lot 7 item as of 2/24/20	716.			
Current Condition:						
Current Condition: Lot 33	Individual Lot	Lot 33		Removed		
Current Condition:	Individual Lot Removed- Due	Lot 33 to the lot being sodded	 prior by Landmark Homes a		g in, silt fence is	
Current Condition: Lot 33	Individual Lot Removed- Due	Lot 33 to the lot being sodded as of 10/24/2015.	 prior by Landmark Homes a		g in, silt fence is	
Current Condition: Lot 33	Individual Lot Removed- Due	Lot 33 to the lot being sodded	I prior by Landmark Homes a		g in, silt fence is i	

Current Condition:	Good Condition - Landmark Homes cleaned the streets prior to the inspection on 7/27/17.				
SWPPP Sign	SWPPP Sign	1 sign	10/27/2008	Active	No
Current Condition:	Good Condition Installed on 10-2	- 27-08 on 156th and Pot	ter		
Inspector Signature:	ired			Reviewed By:	Get Sil