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	ager			Engineering An			
		E&A - P2008.19	4.000				
Inspector: Chase Wickard							
		Kiltera Villas @ Waterford NER111205					
Drainet Name:							
Project Name:		<u>IY</u>					
For Week Ending:		6/9/2018 144th and Ida Streets- Omaha, NE (Douglas County)					
Project Location:		144th and Ida Stree	ts- Omaha, NE (Douglas Coul	nty)	68007		
Grading:	100%						
Sanitary Sewer:	100%						
Storm Sewer:	100%						
Paving:	100%						
Seeding:	100%						
Utilities: Overall Development:	100% 90%						
Overall Development.	9070						
RAIN FALL AMOUNTS	A	Data inanaatad	Washan Canditiana				
RAIN FALL AMOUNTS	Amount in inches	Date inspected	Weather Conditions		Week		
Sunday:	0.00"						
Monday	0.74"	5/14/2018	72/59 Tstorm				
Tuesday	0.00"						
Wednesday	0.00"						
Thursday	0.00"						
Friday	0.00"						
Saturday	0.00"				Week		
Sunday:	0.18"		<u> </u>		week		
Monday	0.01"						
Tuesday	0.64"	05/22/18	83/60 Tstorm				
Wednesday	0.00"						
Thursday	0.00"						
Friday	0.00"						
Saturday	0.00"						
Consideration	0.00"				Week		
Sunday: Monday	0.00" 0.00"						
Tuesday	0.07"						
Wednesday	0.08"						
Thursday	0.00"						
Friday	0.00"						
Saturday	1.05"						
					Week		
Sunday:	0.00"	00/04/40	70/50 Coottoned Claude				
Monday Tuesday	0.00"	06/04/18	79/59 Scattered Clouds				
Wednesday	0.00"						
Thursday	0.00"						
Friday	0.00"						
Saturday	0.12"						
					Week		
Sunday:	NA						
Monday	NA						
Tuesday	NA NA						
Wednesday Thursday	NA NA						
Friday	NA NA						
Saturday	NA NA						
	1-2	1	1	<u> </u>			
	None						
Complaints:							
Construction Sequencing:	a attachana had a tomorono		and the continue of the contin	anna in the last 44 days			
Which portion(s) (i.e. drainage basins) of the	e site nave nad a temporary or p	ermanent cessation of (grading, earthwork, or ground disturb	Dance in the last 14 days	r		

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

Voc

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:

Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?

Yes

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

Yes

Comments:

Comments:

Three 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	Туре	Location	Projected Install Date	Status	Maintenance		
Lot 1 Replat 1	Silt Fence	Lot 21	9/19/2017	Active	No		
Current Condition:	Active - The inspector previously recommended Landmark Homes install silt fence. Due to the lot no BMP's are now needed. The inspector will monitor. The lot was previously mislabeled as						
Lot 2	Silt Fence	Lot 2	2/20/2018	Active	l No		
Current Condition:							
	monitor the need	Active- Landmark Homes began construction on the lot prior to the inspection on 2/20/18. The inspector with monitor the need for more BMP's.					
Lot 3	Silt Fence	Lot 3		Removed			
Current Condition:	Removed - Landi	mark Homes sodded t	he lot prior to the inspection of	n 4/27/18.	•		
Lot 4	Silt Fence	Lot 4		Removed			
Current Condition:	Removed - Landi	mark Homes sodded t	he lot prior to the 11/1/16 insp	ection.	•		
Lot 5	Silt Fence	Lot 5		Removed			
Current Condition:	Removed- Lot wa	as sodded by Landma	rk Homes prior to 6/30/2016.		•		
Lot 6	Silt Fence	Lot 6		Removed			
Current Condition:	Removed- Landn	nark Homes sodded p	rior to 7/16/2015.		•		
Lot 7	Silt Fence	Lot 7		Removed			
Current Condition:	Removed - Landi	mark Homes sodded t	he lot prior to the 11/1/16 insp	ection.			
Lot 8	Silt Fence	Lot 8		Removed			
Current Condition:	Pernoved Land		!				
		mark Homes sodded i	he lot prior to the inspection of	n 7/27/17.			
			he lot prior to the inspection of		Yes		
Lot 9 Current Condition:	Active Lot Fair Condition -	Lot 9 The inspector previo	he lot prior to the inspection of 12/19/2017 busly recommended silt fenc- longer needed on the front	Active ce in the front of			
Lot 9	Active Lot Fair Condition - sidewalk installs 5/22/18. The silt fence no	Lot 9 The inspector previous ation silt fence is no seeds repaired on the	12/19/2017 ously recommended silt fenc longer needed on the front	Active se in the front of of the lot as of t	the lot. Due to he inspection on		
Lot 9	Active Lot Fair Condition - sidewalk installs 5/22/18. The silt fence no	Lot 9 The inspector previous ation silt fence is no seeds repaired on the	12/19/2017 pusly recommended silt fence longer needed on the front back of the lot.	Active se in the front of of the lot as of t	the lot. Due to he inspection on		
Lot 9 Current Condition: Lot 12	Active Lot Fair Condition - sidewalk installs 5/22/18. The silt fence no Landmark was i	Lot 9 The inspector previous ation silt fence is not seeds repaired on the informed to complete Lot 12	12/19/2017 pusly recommended silt fence longer needed on the front back of the lot. by 5/29/18. Not done as of	Active ce in the front of of the lot as of t the last inspecti Removed	the lot. Due to he inspection on		
Lot 9 Current Condition:	Active Lot Fair Condition - sidewalk installs 5/22/18. The silt fence no Landmark was i	Lot 9 The inspector previous ation silt fence is not seeds repaired on the informed to complete Lot 12	12/19/2017 pusly recommended silt fence longer needed on the front back of the lot.	Active ce in the front of of the lot as of t the last inspecti Removed	the lot. Due to he inspection on		
Lot 9 Current Condition: Lot 12 Current Condition: Lot 13	Active Lot Fair Condition - sidewalk installs 5/22/18. The silt fence no Landmark was i Silt Fence Removed-Landm Silt Fence	Lot 9 The inspector previous ation silt fence is not seeds repaired on the informed to complete Lot 12 Lot 12 Lot 14 Lot 13	12/19/2017 pusly recommended silt fencion longer needed on the front back of the lot. by 5/29/18. Not done as of le lot prior to inspection on 12/	Active te in the front of of the lot as of te the last inspecti Removed 15/15. Removed	the lot. Due to he inspection on		
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		N41d11m34s					
STR	Streets	W96d12m23s	8/28/2008	Active	No		
Current Condition:	Good Condition - Landmark Homes cleaned the streets prior to the inspection on 5/14/18.						
SWPPP Sign	SWPPP Sign	1 sign	10/27/2008	Active	No		
Current Condition:	Good Condition-						
	Installed on 10-27-08 on 156th and Potter						
Inspector Signature:				Reviewed By:	G. to Sol)		