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

		E&A - P2008.19	4.000				
Inspector: Chase Wickard					Stage		
Project Name:		Kiltera Villas @ Waterford NER111205 10/13/2018					
For Week Ending:							
Project Location:		144th and Ida Streets- Omaha, NE (Douglas County)					
			·				
Grading:	100%						
Sanitary Sewer: Storm Sewer:	100% 100%						
Paving:	100%						
Seeding:	100%						
Utilities:	100%						
Overall Development:	90%						
		1		1			
RAIN FALL AMOUNTS	Amount in inches	Date inspected	Weather Conditions				
					Week 1		
Sunday:	0.00"						
Monday	0.00"						
Tuesday	0.00"						
Wednesday Thursday	0.00"						
Friday	0.00"						
Saturday	0.00"						
outinday	0.00				Week 2		
Sunday:	0.00"						
Monday	0.00"						
Tuesday	0.27"						
Wednesday	0.00"						
Thursday	0.27"						
Friday	0.04"						
Saturday	0.01"						
					Week 3		
Sunday:	0.01"				HOOK O		
Monday	0.00"						
Tuesday	0.50"	09/25/18	64/51 Thunderstorms				
Wednesday	0.00"						
Thursday	0.00"						
Friday	0.00"						
Saturday	0.00"						
					Week 4		
Sunday:	0.00"						
Monday	0.00"						
Tuesday	0.00"						
Wednesday	0.00"						
Thursday	0.00"						
Friday	0.00"						
Saturday	0.00"						
Sunday:	0.45"				Week 5		
Monday:	0.45"						
Tuesday	0.86"						
Wednesday	0.01"						
Thursday	0.00"	10/11/2018	48/39 Mostly Cloudy	1			
Friday	0.12"						
Saturday	0.00"						
`		•			•		
	None						
Complaints:							

	1	1								
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 li Existing vegetation / Sed (8, 2008), seed on S.B.		· · · · · · · · · · · · · · · · · · ·	(as re seeded (6/2011) Lets /	12 13 14 wore so	ddod (10/5/2013)					
	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	aignificant aigna	of area ion or and import that	would be accepted with the con	atruction activity?						
Are receiving waters adjacent to the project free of any Yes	significant signs o	or erosion or sediment that	would be associated with the con	ISTRUCTION ACTIVITY ?						
Checklist Questions:										
Are waste materials (concrete, construction material, h	azardous, etc.) beiı	ng managed properly?								
Yes Is dust associated with the construction activity adequa	ately controlled on	the site?								
Yes										
Comments:										
Comments:										
One house is under construction at this time	•									
Findings / Corrective Actions (Date):										
Findings / Corrective Actions (Date):	20									
		struction Landmark Hor	Some maintenance is required in the BMP section.							
1. Lot 10 needs to be stabilized due to being disturbed from construction. Landmark Homes was informed to complete by 8/31/18. Not done as of the last inspection. Landmark Homes was reminded on 9/26/18.										
	n 9/26/18.		nes was informed to complete	,						
	n 9/26/18.	1			1					
					Maintenance					
Unique Name	n 9/26/18. Type Silt Fence	Location	Projected Install Date	Status Removed	Maintenance					
	Type Silt Fence	Location Lot 21		Status Removed	Maintenance					
Unique Name Lot 1 Replat 1 Current Condition:	Type Silt Fence Removed - Lar	Location Lot 21 Indmark Homes sodded	Projected Install Date	Status Removed on 8/15/18.	Maintenance					
Unique Name Lot 1 Replat 1 Current Condition: Lot 2	Type Silt Fence Removed - Lar Silt Fence	Location Lot 21 Indmark Homes sodded	Projected Install Date	Status Removed on 8/15/18. Removed	Maintenance					
Unique Name Lot 1 Replat 1 Current Condition: Lot 2 Current Condition:	Type Silt Fence Removed - Lar Silt Fence Removed - Lar	Location Lot 21 Indmark Homes sodded to Lot 2 Indmark Homes sodded to	Projected Install Date	Status Removed on 8/15/18. Removed on 8/22/18.	Maintenance					
Unique Name Lot 1 Replat 1 Current Condition: Lot 2 Current Condition: Lot 3	Type Silt Fence Removed - Lar Silt Fence Removed - Lar Silt Fence	Location Lot 21 Indmark Homes sodded Lot 2 Indmark Homes sodded	Projected Install Date he lot prior to the inspection he lot prior to the inspection	Status Removed on 8/15/18. Removed on 8/22/18. Removed	Maintenance					
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Unique Name Lot 1 Replat 1 Current Condition: Lot 2 Current Condition: Lot 3 Current Condition: Lot 4	Type Silt Fence Removed - Lar Silt Fence Removed - Lar Silt Fence Removed - Lar Silt Fence	Location Lot 21 Indmark Homes sodded Lot 2 Indmark Homes sodded Lot 3 Indmark Homes sodded Lot 4	Projected Install Date he lot prior to the inspection he lot prior to the inspection he lot prior to the inspection	Status Removed on 8/15/18. Removed on 8/22/18. Removed on 4/27/18. Removed	Maintenance					
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Current Condition:	 Fair Condition - Landmark Homes installed silt fence on the eastern side of the lot prior to the inspection on 7/29/18. 1. The silt needs removed from the eastern sidewalk. 2. The silt fence needs extended to the south and back of the lot. 1. Landmark Homes was informed to complete by 10/2/18. Not done as of the last inspection. 2. Landmark Homes was informed to complete by 10/2/18. Not done as of the last inspection. 					
Lot 26	Silt Fence	Lot 26		Removed		
Current Condition:	Removed- See	lot 4 item as of 2/24/20	16.			
Lot 29	Silt Fence	Lot 29		Removed		
Current Condition:	Removed- See	lot 7 item as of 2/24/20	16.			
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 needed as of 10/24/2015.					
		N41d11m34s				
STR	Streets	W96d12m23s	8/28/2008	Active	No	
Current Condition:	Good Condition - No track out was observed during the inspection on 7/18/18.					
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:	leed			Reviewed By:	Costo Sul	