E & A Consulting Group, Inc. 330 North 117th Street Omaha, NE 68154-2509 tel 402.895.4700 fax 402.895.3599 www.eacg.com



Engineering Answers

Zachary A. Jilek, CPESC, CISEC Environmental Services Dept. Manager E & A CONSULTING GROUP, INC. ENGINEERING • PLANNING • ENVIRONMENTAL & FIELD SERVICES

Inspector: Tyler Wolfe							
Project Name:		Kiltera Villas @ Waterford NER111205					
For Week Ending:		6/8/2013					
Project Location:	144		Omaha, NE (Douglas County)	68007			
			Sinana, NE (Bougias Soundy)	00001			
Grading:	100%						
Sanitary Sewer:	100%						
Storm Sewer:	100%						
Paving:	100%						
Seeding:	100%						
Utilities:	100%						
Overall Development:	40%						
RAIN FALL AMOUNTS	Amount in inches	Date inspected					
				Weel			
Sunday:	0.00"						
Monday	0.00"						
Tuesday	0.00"						
Wednesday	0.00"						
Thursday	0.00"						
Friday	0.00"						
Saturday	0.00"						
	4	05/10/10		Week			
Sunday:	1.09"	05/19/13					
Monday	0.01"						
Tuesday	0.00"						
Wednesday Thursday	0.00"						
Friday	0.00"						
Saturday	0.00 0.59"	05/25/13					
Saturday	0.59	03/23/13		Weel			
Sunday:	0.00"						
Monday	0.97"	5/27/2013					
Tuesday	0.00"	0/21/2010					
Wednesday	0.79"						
Thursday	0.10"						
Friday	0.07"	05/31/13					
Saturday	0.00"						
				Weel			
Sunday:	0.00"						
Monday	0.00"						
Tuesday	0.43"						
Wednesday	0.00"						
Thursday	0.00"		<u> </u>				
Friday	0.00"						
Saturday	0.85"			Merel			
Sunday	N1/A	NI/A		Week			
Sunday:	N/A N/A	N/A N/A					
Monday Tuesday	N/A N/A	N/A N/A					
Wednesday	N/A N/A	N/A N/A					
Thursday	N/A N/A	N/A N/A					
Friday	N/A	N/A					
Saturday	N/A	N/A					
			I				
Complaints:	None	None					
Construction Sequencing:							

Entire Site; McArdle completed regarding of	of the lots 12-18 along	155th Street as of 6/207	11.					
Which portion(s) (i.e. drainage basins) of the site of	to not have grading, earthy	work, or ground disturbance	e scheduled in the next 14 o	days? :				
Entire Site, grading was completed prior to	taking this project over	er on 8/28/2008.						
Entire Site; McArdle completed regarding of	or the lots 12-18 along	155th Street as of 6/201	l1.		,			
What temporary or permanent stabilization measu	res listed in this section a	re being implemented?						
Existing vegetation / Sod (8-2008), seed or	n S.B.'B' (removed bas	sin) (4/09), Lots 11-18 w	as re-seeded (6/2011)					
Comments:					L			
Comments:								
Home construction is active on lot 13 and l Findings / Corrective Actions (Date):	ot 14.							
Findings / Corrective Actions (Date):								
1) Some required maintenance in the BMP	section.	1						
			Projected Install		<u> </u>			
Unique Name	Туре	Location	Date	Status	Maintenance			
	Construction Entrance	N41d11m25s W96d12m40s		Removed	No			
CE 1 Current Condition:		htrance paved prior to fi	rst inspection on 8/28/0		No			
IF								
Current Condition:	Inlet Filters Removed by Co	9 inlet filters ommercial Seeding prio	r to inspection on 04/01	Removed 1/10 These inlet fil	No ters might need to be			
		construction is active in						
		3 installed along 155th						
IF 1-3	Inlet Filters	Street between lots 9 and 13	5/2/2012	Active	Yes			
Current Condition:	Fair Condition	•						
	Inlet filter is inst	talled next to lot 13.						
	Inlet filter full ar	nd needs cleaned out.						
	Landmark Hom	es was informed to com	plete maintenance by	6/7/13.				
Lot 13	Misc./Other	Lot 13	5/31/2013	Removed	No			
Current Condition:	Removed							
	No BMP require	ea						
	Dirt and concre	Dirt and concrete in R.O.W. need removed						
	Steve with Land	dmark Homes was notifi	ed to removed dirt and	concrete by 6/1/1:	3.Dirt and conrete was			
		Steve with Landmark Homes was notified to removed dirt and concrete by 6/1/13.Dirt and conrete was removed prior to inpsection on 5/31/13 by Landmark Homes.						
Lot 14	Misc./Other	Lot 14	5/31/2013	Pending	Yes			
Current Condition:	Pending							
	Full dumpster n	eeds covered or emptie	ed.					
	Landmark home	es was informed to com	plete maintenance by 6	6/7/13.				
	Sediment	N41D11M27						
S.B. B	Basin	w96D12M23S		Removed	No			
Current Condition:	Basin removed	by MJA Trucking, comp	leted as of 12-12-08					
		Behind lots 12 through						
SF A	Silt Fence	18	4/16/2011	Active	Yes			

S.F. B Silt Fence around A.I. N41d11m34s W96d12m23s Removed Current Condition: This silt fence was removed prior to inspection on 07/07/10 due to dense vegetation. ST 1 Sediment Trap N41d11m34s W96d12m23s 8/26/2008 Removed No ST 1 Sediment Trap N41d11m34s W96d12m23s 8/26/2008 Removed No ST 1 Sediment Trap W96d12m23s 8/26/2008 Removed No Current Condition: Permanent waterfall and pond N41d11m34s 8/28/2008 Active No STR Streets W96d12m23s 8/28/2008 Active No Current Condition: Good Condition- No major signs of track off. Streets No Current Condition: No SWPPP signs signs 1 sign 10/27/2008 Active No Current Condition: Good Condition- Installed on 10-27-08 on 156th and Potter Zachway A. Julk Zachway A. Julk	Current Condition:	Current Condition: Fair Condition-							
2) One area as of inspection on 04/19/2013 is full and the silt fence has been topped by silt. 1) Steve w/ Landmark Homes was informed to complete maintenance by 4/15/13. Maintenance completion date extended to 4/17/13 due to rain event. This was not complete prior to inspection on 04/19/2013. Maintenance not completed as of inspection on 04/19/2013. Maintenance not complete maintenance until 5/1/13. Maintenance not completed as of inspection on 04/19/2013. Maintenance not complete maintenance until 5/1/13. Maintenance not completed as of inspection on 04/19/2013. Maintenance not complete maintenance until 5/1/13. Maintenance not completed as of inspection due to wet and muddy conditions, therefore another seven is given to complete maintenance until 5/1/13. Maintenance not completed as of last inspection due to wet and muddy conditions, therefore another seven is given to complete maintenance until 5/1/13. Maintenance not completed as of last inspection on 4/24/13 due to wet and muddy conditions, therefore another seven is given to complete maintenance until 5/1/13. Maintenance not completed as of inspection on 4/24/13 due to wet and muddy conditions, therefore another seven is given to complete maintenance until 5/1/13. Maintenance not completed as of as flast inspection on 4/24/13 due to wet and muddy conditions, therefore another seven is given to complete maintenance until 5/1/13. Maintenance not completed as of inspection on 4/24/13 due to wet and muddy conditions, therefore another seven is given to complete maintenance until 5/1/13. Maintenance not completed as of inspection on 4/24/13 due to wet and muddy conditions, therefore another seven is given to complete maintenance until 5/1/13. Maintenance not completed as of inspection on 4/24/13 due to wet and muddy conditions, therefore another seven is given to complete as of inspection on 07/07/10 due to dense vegetation. S.F. B Silt Fence <th></th> <th colspan="7">1) One area of the silt fence behind lot 14 is down/damage and it needs to be replaced.</th>		1) One area of the silt fence behind lot 14 is down/damage and it needs to be replaced.							
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