

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

E&A - P2008.194.000

Inspector: Tyler Wolfe		Stage 3
Project Name:	Kiltera Villas @ Waterford NER111205	
For Week Ending:	8/10/2013	
Project Location:	144th and Ida Streets- Omaha, NE (Douglas County)	68007


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		
Week 1				
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
Week 2				
Sunday:	0.05"			
Monday	0.21"			
Tuesday	0.02"			
Wednesday	0.00"			
Thursday	0.07"			
Friday	0.00"			
Saturday	0.00"			
Week 3				
Sunday:	0.00"			
Monday	0.04"			
Tuesday	0.01"			
Wednesday	0.00"			
Thursday	0.11"			
Friday	0.09"			
Saturday	0.00"			
Week 4				
Sunday:	0.00"			
Monday	0.02"	08/05/13		
Tuesday	0.70"			
Wednesday	0.00"	08/07/13		
Thursday	0.03"			
Friday	0.00"			
Saturday	0.00"			
Week 5				
Sunday:	N/A	N/A		
Monday	N/A	N/A		
Tuesday	N/A	N/A		
Wednesday	N/A	N/A		
Thursday	N/A	N/A		
Friday	N/A	N/A		
Saturday	N/A	N/A		

Complaints:	None			

Construction Sequencing:				
--------------------------	--	--	--	--

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)					
Comments:					
Comments: Home construction is active on lot 13, 14 and 15.					
Findings / Corrective Actions (Date):					
Findings / Corrective Actions (Date): 1) Some required maintenance in the BMP section.					
Unique Name	Type	Location	Projected Install Date	Status	Maintenance
CE 1	Construction Entrance	N41d11m25s W96d12m40s		Removed	No
Current Condition:	Construction Entrance paved prior to first inspection on 8/28/08.				
IF	Inlet Filters	9 inlet filters		Removed	No
Current Condition:	Removed by Commercial Seeding prior to inspection on 04/01/10. These inlet filters might need to be re-installed on construction is active in this area again.				
IF 1-3	Inlet Filters	3 installed along 155th Street between lots 9 and 13	5/2/2012	Active	Yes
Current Condition:	Fair Condition- Inlet filter is installed next to lot 13. Inlet Filters by lots 9 and 10 were removed prior to inspection on 7/23/12. Inlet filter full and needs cleaned out. Landmark Homes was informed to complete maintenance by 6/7/13. Landmark Homes was reminded on 6/10/13 to clean out ASAP. Builder was called on 08/07/2013 and reminded to complete this ASAP. Maintenance not completed as of last inspection. Maintenance not completed as of last inspection.				
Lot 13	Misc./Other	Lot 13		Removed	
Current Condition:	Dirt and concrete was removed prior to inspection on 5/31/13 by Landmark Homes.				
Lot 14	Misc./Other	Lot 14		Removed	
Current Condition:	Dumpster was emptied prior to inspection on 6/10/13 by Landmark Homes.				
S.B. B	Sediment Basin	N41D11M27 w96D12M23S		Removed	No
Current Condition:	Basin removed by MJA Trucking, completed as of 12-12-08				
SF A	Silt Fence	Behind lots 12 through 18	4/16/2011	Active	Yes
Current Condition:	Fair Condition 1) One area of the silt fence behind lot 14 is down/damage and it needs to be replaced. 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 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 5/5/13 due to wet and muddy conditions, therefore another seven is given to complete maintenance until 5/10/13. Maintenance not completed as of last inspection due to wet and muddy conditions, therefore another seven days is given to complete maintenance until 5/16/13. Builder was called on 08/07/2013 and reminded to complete this ASAP. Maintenance not completed as of last inspection. 2) Landmark Homes was called and requested to clean this out and repair it by 04/26/2013. Maintenance not completed as of inspection on 4/24/13 due to wet and muddy conditions, therefore and				
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
Current Condition:	Permanent waterfall and pond				
STR	Streets	N41d11m34s W96d12m23s	8/28/2008	Active	No
Current Condition:	Good Condition- No major signs of track off.				
SWPPP signs	signs	1 sign	10/27/2008	Active	No
Current Condition:	Good Condition- Installed on 10-27-08 on 156th and Potter				
Inspector Signature:			Reviewed By: 