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Engineering Answers

E & A CONSULTING GROUP, INC.
 ENGINEERING • PLANNING • ENVIRONMENTAL & FIELD SERVICES

Zachary A. Jilek, CPESC, CISEC
 Environmental Services Dept. Manager

E&A - P2008.194.000


Inspector: Alex Emerson		Stage 3
Project Name:	Kiltera Villas @ Waterford NER111205	
For Week Ending:	10/11/2014	
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	Weather Conditions	
				Week 1
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.07"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				Week 2
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.13"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				Week 3
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.80"			
Wednesday	1.12"	10/01/14	76/61 Cloudy	
Thursday	0.10"			
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"			
				Week 5
Sunday:	N/A	N/A	N/A	
Monday	N/A	N/A	N/A	
Tuesday	N/A	N/A	N/A	
Wednesday	N/A	N/A	N/A	
Thursday	N/A	N/A	N/A	
Friday	N/A	N/A	N/A	
Saturday	N/A	N/A	N/A	

None

Complaints:					
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) Lots 12, 13, 14 were sodded (10/5/2013).					
Comments:					
Comments:					
Home construction is active on lots 7, 18, 20, 27, and 33.					
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	
Current Condition:	Construction Entrance paved prior to first inspection on 8/28/08.				
IF	Inlet Filters	9 inlet filters		Removed	
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		Removed	
Current Condition:	Removed- Inlet filters were removed by Landmark Homes prior to inspection on 8/29/2013.				
Lot 6	Silt Fence	Lot 6		Removed	
Current Condition:	Removed-Lot 6 is not active as of inspection on 6/23/14.				
Lot 7	Individual Lot	Lot 7	8/4/2014	Active	No
Current Condition:	Active-Landmark Homes installed silt fence on the Northwest corner of the lot prior to inspection on 8/4/14.				
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.				
Lot 15	Individual Lot	Lot 15		Removed	
Current Condition:	Removed-The lot was sodded by Landmark Homes prior to inspection on 8/4/14.				
Lot 16	Misc./Other	Lot 16		Removed	
Current Condition:	Removed-Lot 16 was sodded by Landmark Homes as of inspection on 6/23/14.				
Lot 17	Individual Lot	Lot 17		Removed	
Current Condition:	Removed-Landmark Homes removed SF and sodded the lot prior to inspection on 10/1/14.				
Lot 18	Individual Lot	Lot 18	6/23/2014	Active	Yes
Current Condition:	Active-SF was removed on the back of the lot by Landmark prior to inspection on 10/1/14. SF needs to be installed on the NE corner of the lot as of inspection on 10/1/14. Landmark Homes was requested to install SF by 10/8/14.				
Lot 19	Misc./Other	Lot 19		Removed	
Current Condition:	Removed-Lot 19 was sodded by Landmark Homes as of inspection on 6/23/14.				
Lot 27	Individual Lot	Lot 27	6/23/2014	Active	Yes

Current Condition:	Fair Condition-Landmark Homes installed a SF check on the NE corner of the lot prior to inspection on 6/23/14. The silt fence needs retied to the post as of inspection on 8/4/14. Steve with Landmark Homes was requested to retie the silt fence by 8/11/14. Not done as of last inspection. Steve with Landmark Homes was reminded on 8/30/2014, 10/3/14.				
Lot 28	Individual Lot	Lot 28		Removed	
Current Condition:	Removed-The lot was sodded by Landmark Homes prior to inspection on 8/4/14.				
Lot 29	Individual Lot	Lot 29	8/4/2014	Pending	Yes
Current Condition:	Active-SF check remains from construction on lot 28 in the NW corner as of inspection on 8/4/14. The lot does not have active construction. Lot needs to be re-seeded in the rear. Steve with Landmark Homes was requested to complete by 9/5/14. Not done as of last inspection.				
Lot 33	Individual Lot	Lot 33	9/5/2014	Pending	Yes
Current Condition:	Pending- SF needed on the side of the lot. Steve with Landmark Homes was requested to complete by 9/5/14. Not done as of last inspection. Landmark Homes was reminded on 10/3/14.				
S.B. B	Sediment Basin	N41D11M27 w96D12M23S		Removed	
Current Condition:	Basin removed by MJA Trucking, completed as of 12-12-08				
SF A	Silt Fence	Behind lots 12 through 18		Removed	
Current Condition:	Removed-Landmark Homes removed SF prior to inspection on 10/1/14.				
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		Removed	
Current Condition:	Permanent waterfall and pond				
STR	Streets	N41d11m34s W96d12m23s	8/28/2008	Active	Yes
Current Condition:	Fair Condition There is some trackout on N 155th St as of inspection on 9/2/14. Landmark Homes was requested to clean trackout by 9/3/14. Not done as of last inspection. Landmark was reminded on 9/12/14, 10/3/14.				
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: 