

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

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:	12/13/2014	
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:	50%			

RAIN FALL AMOUNTS	Amount in inches	Date inspected	Weather Conditions	
				Week 1
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.02"			
				Week 2
Sunday:	0.01"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				Week 3
Sunday:	0.01"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				Week 4
Sunday:	0.00"			
Monday	0.00"	12/01/14	25/13 Partly Cloudy	
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				Week 5
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			

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	Individual Lot	Lot 6	12/2/2014	Pending	Yes
Current Condition:	Pending-There is no construction activity on the lot. The lot was disturbed during construction activity on lot 7 as of inspection on 12/1/14. Landmark Homes was requested to stabilize the disturbed area or to install a temporary BMP by 12/8/14.				
Lot 7	Individual Lot	Lot 7		Removed	
Current Condition:	Removed-Lanmark Homes removed SF and sodded the lot prior to inspection on 12/1/14.				
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		Removed	
Current Condition:	Removed-The lot was sodded by Landmark Homes prior to inspection on 12/1/14.				
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 20	Individual Lot	Lot 20		Removed	
Current Condition:	Removed-The lot was sodded by Landmark Homes prior to inspection on 12/1/14.				
Lot 26	Silt Fence	Lot 26	12/2/2014	Active	No

Current Condition:	Good condition- Landmark tied SF back to the posts prior to the inspection on 10/23/2014.				
Lot 27	Individual Lot	Lot 27		Removed	
Current Condition:	Removed-Landmark sodded the lot prior to inspection on 12/1/14. The SF remains on lot 26. See BMP lot 26.				
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	No
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. Due to frozen conditions and the presence of the SF check, reseeding is not being requested. Inspector will monitor.				
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	No
Current Condition:	Good Condition-No major signs of trackout. Landmark Homes cleaned trackout on N 155th St prior to inspection on 12/1/14.				
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:	