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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:	1/10/2015			
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:	60%			
<b>RAIN FALL AMOUNTS</b>	Amount in inches	Date inspected	Weather Conditions	
				<b>Week 1</b>
Sunday:	0.13"			
Monday	0.57"			
Tuesday	0.00"			
Wednesday	0.00"	12/17/14	28/16 Partly Sunny	
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				<b>Week 2</b>
Sunday:	0.00"			
Monday	0.47"			
Tuesday	0.15"			
Wednesday	0.05"	12/24/14	34/29 Mostly Cloudy	
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				<b>Week 3</b>
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				<b>Week 4</b>
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				<b>Week 5</b>
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				

<b>Complaints:</b>					
<b>Construction Sequencing:</b>					
<b>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?</b>					
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.					
<b>Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days? :</b>					
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.					
<b>What temporary or permanent stabilization measures listed in this section are being implemented?</b>					
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).					
<b>Summary Questions:</b>					
<b>Are approved entrances and adjacent streets being maintained adequately?</b>					
Yes					
<b>Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?</b>					
Yes					
<b>Checklist Questions:</b>					
<b>Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?</b>					
Yes					
<b>Is dust associated with the construction activity adequately controlled on the site?</b>					
Yes					
<b>Comments:</b>					
<b>Comments:</b> Home construction is active on lot 33.					
<b>Findings / Corrective Actions (Date):</b>					
<b>Findings / Corrective Actions (Date):</b> 1) Some required maintenance in the BMP section.					
<b>Unique Name</b>	<b>Type</b>	<b>Location</b>	<b>Projected Install Date</b>	<b>Status</b>	<b>Maintenance</b>
CE 1	Construction Entrance	N41d11m25s W96d12m40s		Removed	
<b>Current Condition:</b>	Construction Entrance paved prior to first inspection on 8/28/08.				
IF	Inlet Filters	9 inlet filters		Removed	
<b>Current Condition:</b>	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	
<b>Current Condition:</b>	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
<b>Current Condition:</b>	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. Not done as of last inspection. Landmark Homes was reminded on 12/17/14.				
Lot 7	Individual Lot	Lot 7		Removed	
<b>Current Condition:</b>	Removed-Lanmark Homes removed SF and sodded the lot prior to inspection on 12/1/14.				
Lot 13	Misc./Other	Lot 13		Removed	
<b>Current Condition:</b>	Dirt and concrete was removed prior to inspection on 5/31/13 by Landmark Homes.				
Lot 14	Misc./Other	Lot 14		Removed	
<b>Current Condition:</b>	Dumpster was emptied prior to inspection on 6/10/13 by Landmark Homes.				
Lot 15	Individual Lot	Lot 15		Removed	
<b>Current Condition:</b>	Removed-The lot was sodded by Landmark Homes prior to inspection on 8/4/14.				
Lot 16	Misc./Other	Lot 16		Removed	

<b>Current Condition:</b>	Removed-Lot 16 was sodded by Landmark Homes as of inspection on 6/23/14.				
Lot 17	Individual Lot	Lot 17		Removed	
<b>Current Condition:</b>	Removed-Landmark Homes removed SF and sodded the lot prior to inspection on 10/1/14.				
Lot 18	Individual Lot	Lot 18		Removed	
<b>Current Condition:</b>	Removed-The lot was sodded by Landmark Homes prior to inspection on 12/1/14.				
Lot 19	Misc./Other	Lot 19		Removed	
<b>Current Condition:</b>	Removed-Lot 19 was sodded by Landmark Homes as of inspection on 6/23/14.				
Lot 20	Individual Lot	Lot 20		Removed	
<b>Current Condition:</b>	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
<b>Current Condition:</b>	Good condition- Landmark tied SF back to the posts prior to the inspection on 10/23/2014.				
Lot 27	Individual Lot	Lot 27		Removed	
<b>Current Condition:</b>	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	
<b>Current Condition:</b>	Removed-The lot was sodded by Landmark Homes prior to inspection on 8/4/14.				
Lot 29	Silt Fence	Lot 29	8/4/2014	Active	No
<b>Current Condition:</b>	Good Condition-SF check remains from construction on lot 28 in the NW corner as of inspection on 8/4/14.				
Lot 33	Individual Lot	Lot 33	9/5/2014	Active	No
<b>Current Condition:</b>	Good Condition-The sidewalks are in place and a retaining wall was built on the east side of the lot as of inspection on 12/17/14. Landmark Homes stated that the lot will be sodded as soon as conditions allow during the inspection on 12/17/14.				
S.B. B	Sediment Basin	N41D11M27 W96D12M23S		Removed	
<b>Current Condition:</b>	Basin removed by MJA Trucking, completed as of 12-12-08				
SF A	Silt Fence	Behind lots 12 through 18		Removed	
<b>Current Condition:</b>	Removed-Landmark Homes removed SF prior to inspection on 10/1/14.				
S.F. B	Silt Fence around A.I.	N41d11m34s W96d12m23s		Removed	
<b>Current Condition:</b>	This silt fence was removed prior to inspection on 07/07/10 due to dense vegetation.				
ST 1	Sediment Trap	N41d11m34s W96d12m23s		Removed	
<b>Current Condition:</b>	Permanent waterfall and pond				
STR	Streets	N41d11m34s W96d12m23s	8/28/2008	Active	No
<b>Current Condition:</b>	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
<b>Current Condition:</b>	Good Condition-Installed on 10-27-08 on 156th and Potter				
<b>Inspector Signature:</b>			<b>Reviewed By:</b> 