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E & A CONSULTING GROUP, INC.
Engineering Answers

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

E&A - P2008.194.000

Inspector: Chase Wickard		Stage
Project Name:	Kiltera Villas @ Waterford NER111205	3
For Week Ending:	7/14/2018	
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:	90%			

RAIN FALL AMOUNTS	Amount in inches	Date inspected	Weather Conditions	
				Week 1
Sunday:	0.06"			
Monday	1.41"			
Tuesday	0.00"			
Wednesday	0.00"	06/13/18	79/60 Scattered Clouds	
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				Week 2
Sunday:	0.00"			
Monday	1.38"			
Tuesday	2.39"			
Wednesday	1.22"	06/20/18	72/61 Rain	
Thursday	0.08"			
Friday	0.00"			
Saturday	0.00"			
				Week 3
Sunday:	0.00"			
Monday	0.73"			
Tuesday	0.01"			
Wednesday	0.00"	06/27/18	87/65 Clear	
Thursday	0.00"			
Friday	0.00"			
Saturday	0.61"			
				Week 4
Sunday:	0.27"			
Monday	0.00"			
Tuesday	0.01"	7/3/2018	90/72 Clear	
Wednesday	0.17"			
Thursday	0.03"			
Friday	0.00"			
Saturday	0.00"			
				Week 5
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.45"			
Saturday	0.00"			

Complaints:	None			
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Construction Sequencing:					
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?					
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).					
Summary Questions:					
Are approved entrances and adjacent streets being maintained adequately?					
No, See BMP section					
Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?					
Yes					
Checklist Questions:					
Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?					
Yes					
Is dust associated with the construction activity adequately controlled on the site?					
Yes					
Comments:					
Comments:					
Three houses are under construction at this time.					
Findings / Corrective Actions (Date):					
Findings / Corrective Actions (Date):					
Some maintenance is required in the BMP section.					
Unique Name	Type	Location	Projected Install Date	Status	Maintenance
Lot 1 Replat 1	Silt Fence	Lot 21	9/19/2017	Pending	Yes
Current Condition:	Pending- Silt fence is needed on the eastern side of the lot. Landmark Homes was informed to complete by 6/19/18. Not done as of the last inspection				
Lot 2	Silt Fence	Lot 2	2/20/2018	Active	No
Current Condition:	Active- Landmark Homes began construction on the lot prior to the inspection on 2/20/18. The inspector will monitor the need for more BMP's.				
Lot 3	Silt Fence	Lot 3		Removed	
Current Condition:	Removed - Landmark Homes sodded the lot prior to the inspection on 4/27/18.				
Lot 4	Silt Fence	Lot 4		Removed	
Current Condition:	Removed - Landmark Homes sodded the lot prior to the 11/1/16 inspection.				
Lot 5	Silt Fence	Lot 5		Removed	
Current Condition:	Removed- Lot was sodded by Landmark Homes prior to 6/30/2016.				
Lot 6	Silt Fence	Lot 6		Removed	
Current Condition:	Removed- Landmark Homes sodded prior to 7/16/2015.				
Lot 7	Silt Fence	Lot 7		Removed	
Current Condition:	Removed - Landmark Homes sodded the lot prior to the 11/1/16 inspection.				
Lot 8	Silt Fence	Lot 8		Removed	
Current Condition:	Removed - Landmark Homes sodded the lot prior to the inspection on 7/27/17.				
Lot 9	Active Lot	Lot 9	12/19/2017	Active	Yes
Current Condition:	Fair Condition - The inspector previously recommended silt fence in the front of the lot. Due to sidewalk installation silt fence is no longer needed on the front of the lot as of the inspection on 5/22/18. The silt fence needs repaired on the back of the lot. Landmark was informed to complete by 5/29/18. Not done as of the last inspection. Landmark Homes was reminded on 6/14/18.				
Lot 12	Silt Fence	Lot 12		Removed	
Current Condition:	Removed-Landmark Homes sodded the lot prior to inspection on 12/15/15.				
Lot 13	Silt Fence	Lot 13		Removed	
Current Condition:	Removed-Landmark Homes sodded the lot prior to inspection on 12/15/15.				
Lot 21	Silt Fence	Lot 21		Removed	
Current Condition:	Removed - The lot was mislabeled. The active lot is lot 1 R1.				
Lot 23	Individual Lot	Lot 23	6/20/2018	Pending	Yes

Current Condition:	Pending - Landmark Homes began construction on the lot prior to the inspection on 6/20/18. 1. The dirt pile needs removed from the ROW. 2. Silt fence needs installed on the eastern side of the lot. Landmark Homes was informed to complete by 7/4/18. Not done as of the last inspection. Landmark Homes was informed to complete by 7/4/18. Not done as of the last inspection.				
Lot 26	Silt Fence	Lot 26		Removed	
Current Condition:	Removed- See lot 4 item as of 2/24/2016.				
Lot 29	Silt Fence	Lot 29		Removed	
Current Condition:	Removed- See lot 7 item as of 2/24/2016.				
Lot 33	Individual Lot	Lot 33		Removed	
Current Condition:	Removed- Due to the lot being sodded prior by Landmark Homes and vegetation filling in, silt fence is no longer needed as of 10/24/2015.				
STR	Streets	N41d11m34s W96d12m23s	8/28/2008	Active	Yes
Current Condition:	Fair Condition - The streets need cleaned in front of lot 1 and lot 23. Landmark Homes was informed to complete by 6/14/18. Not done as of the last inspection. Landmark Homes was reminded on 6/29/18.				
SWPPP Sign	SWPPP Sign	1 sign	10/27/2008	Active	No
Current Condition:	Good Condition- Installed on 10-27-08 on 156th and Potter				
Inspector Signature:	<i>Chase Wilbeck</i>			Reviewed By:	<i>Bob</i>