

E & A Consulting Group, Inc.
 10909 Mill Valley Road, Suite 100
 Omaha, NE 68154
 tel 402.895.4700
 fax 402.895.3599
 www.eacg.com



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:	3/9/2019	
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:	97%			

RAIN FALL AMOUNTS	Amount in inches	Date inspected	Weather Conditions	
				Week 1
Sunday:	0.11"			
Monday	0.04"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				Week 2
Sunday:	0.04"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.14"			
Thursday	0.00"			
Friday	0.01"			
Saturday	0.11"			
				Week 3
Sunday:	0.00"			
Monday	0.00"	2/25/2019	10/-1 Partly Cloudy	
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
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:	NA			
Monday	NA			
Tuesday	NA			
Wednesday	NA			
Thursday	NA			
Friday	NA			
Saturday	NA			

Complaints:	None

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?**

Yes

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:**One house is under construction at this time. **Due to 12" of snow, not all BMPs could be visually verified during the last inspection.****Findings / Corrective Actions (Date):****Findings / Corrective Actions (Date):**

1. Some maintenance is required in the BMP section.
2. Lot 10 needs to be stabilized due to being disturbed from construction. Landmark Homes was informed to complete by 8/31/18. Not done as of the last inspection. Landmark Homes was reminded on 9/26/18, 11/9/18.

Unique Name	Type	Location	Projected Install Date	Status	Maintenance
Lot 1 Replat 1	Silt Fence	Lot 21		Removed	
Current Condition:	Removed - Landmark Homes sodded the lot prior to the inspection on 8/15/18.				
Lot 2	Silt Fence	Lot 2		Removed	
Current Condition:	Removed - Landmark Homes sodded the lot prior to the inspection on 8/22/18.				
Lot 3	Silt Fence	Lot 3		Removed	
Current Condition:	Removed - Landmark Homes sodded the lot prior to the inspection on 4/27/18.				
Lot 9	Active Lot	Lot 9		Removed	
Current Condition:	Removed - Landmark Homes sodded the lot prior to the inspection on 7/29/18.				
Lot 10	Silt Fence	Lot 10	9/25/2019	Active	Yes
Current Condition:	Fair Condition- Landmark Homes installed silt fence on the back of the lot prior to the inspection on 9/25/18. The silt fence needs repaired in the back of the lot. Landmark Homes was informed to complete by 10/2/18. Not done as of the last inspection. Landmark Homes was reminded on 11/9/18, 1/24/19.				
Lot 23	Individual Lot	Lot 23	6/20/2018	Active	Yes
Current Condition:	Fair Condition - Landmark Homes installed silt fence on the eastern side of the lot prior to the inspection on 7/29/18. 1. The silt needs repaired the eastern sidewalk. 2. The silt fence needs extended to the south and back of the lot. 1. Landmark Homes was informed to complete by 10/2/18. Not done as of the last inspection. Landmark Homes was reminded on 11/9/18, 1/24/19. 2. Landmark Homes was informed to complete by 10/2/18. Not done as of the last inspection. Landmark Homes was reminded on 11/9/18, 1/24/19.				
STR	Streets	N41d11m34s W96d12m23s	8/28/2008	Active	No
Current Condition:	Good Condition- Landmark Homes cleaned the streets prior to the inspection on 11/27/18.				
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:



Reviewed By:

