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Engineering Answers

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

E&A - P2008.194.000


Inspector: Alex Emerson		Stage 3
Project Name:	Kiltera Villas @ Waterford NER111205	
For Week Ending:	9/14/2013	
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			
					Week 1
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.07"				
Thursday	0.95"	08/15/13			
Friday	0.02"				
Saturday	0.00"				
					Week 2
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.04"				
Friday	0.00"				
Saturday	0.00"				
					Week 3
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"	08/29/13			
Friday	0.00"				
Saturday	0.00"				
					Week 4
Sunday:	0.45"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.05"				
Friday	0.00"				
Saturday	0.00"				
					Week 5
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.06"				
Wednesday	0.10"				
Thursday	0.00"	09/12/13			
Friday	0.00"				
Saturday	0.00"				

Complaints:	None				

Construction Sequencing:					
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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)					
Comments:					
Comments: Home construction is active on lot 13, 14 and 15.					
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 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.					
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	4/16/2011	Active	Yes
Current Condition: Fair Condition - down and full silt fence has been removed prior to inspection on 9/12/13 and lots 12, 13 and 14 are graded for sod. Silt fence was removed behind lots 12, 13 and 14 as of inspection on 9/12/13. Steve with Landmark Homes was requested to sod the lots by 9/26/13.					
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 track off.					
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: 