

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

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

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

**E&A - P2008.194.000**


Inspector: Alex Emerson		Stage 3
Project Name:	<b>Kiltera Villas @ Waterford NER111205</b>	
For Week Ending:	<b>11/9/2013</b>	
Project Location:	<b>144th and Ida Streets- Omaha, NE (Douglas County)</b>	<b>68007</b>

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			
					<b>Week 1</b>
Sunday:	0.00"				
Monday	0.72"				
Tuesday	0.00"				
Wednesday	0.00"	10/16/13			
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
					<b>Week 2</b>
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.05"				
Friday	0.00"				
Saturday	0.00"				
					<b>Week 3</b>
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.08"				
Wednesday	0.02"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
					<b>Week 4</b>
Sunday:	0.00"				
Monday	0.06"				
Tuesday	0.92"				
Wednesday	0.05"				
Thursday	0.00"	11/07/13			
Friday	0.00"				
Saturday	0.00"				
					<b>Week 5</b>
Sunday:	N/A	N/A			
Monday	N/A	N/A			
Tuesday	N/A	N/A			
Wednesday	N/A	N/A			
Thursday	N/A	N/A			
Friday	N/A	N/A			
Saturday	N/A	N/A			

Complaints:	None				

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.					
<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>Comments:</b>					
<b>Comments:</b> Home construction is active on two lots.					
<b>Findings / Corrective Actions (Date):</b>					
<b>Findings / Corrective Actions (Date):</b> 1) Some required maintenance in the BMP section. 2) There are disturbed areas on lot 16 and behind lots 13, 14, and 15 that need seeded as of inspection on 10/15/13. Steve with Landmark Homes was requested to seed the disturbed areas by 10/30/13. Not done as of last inspection.					
<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 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.				
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	4/16/2011	Active	Yes
<b>Current Condition:</b>	Fair Condition A silt fence check needs to be installed on the north end of the run as of inspection on 10/15/13. Steve with Landmark Homes was requested to extend the silt fence by 10/22/13. Not done as of last inspection.				
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 track off.				
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> 