

E & A Consulting Group, Inc.
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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:	10/13/2018	
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:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				Week 2
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.27"			
Wednesday	0.00"			
Thursday	0.27"			
Friday	0.04"			
Saturday	0.01"			
				Week 3
Sunday:	0.01"			
Monday	0.00"			
Tuesday	0.50"	09/25/18	64/51 Thunderstorms	
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:	0.45"			
Monday	0.86"			
Tuesday	0.76"			
Wednesday	0.01"			
Thursday	0.00"	10/11/2018	48/39 Mostly Cloudy	
Friday	0.12"			
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.																																																																																																																																																																													
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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).																																																																																																																																																																													
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Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?																																																																																																																																																																													
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Checklist Questions:																																																																																																																																																																													
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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 removed from 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. 2. Landmark Homes was informed to complete by 10/2/18. 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	No
Current Condition:	Good Condition - No track out was observed during the inspection on 7/18/18.				
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>