

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:	11/10/2018	
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:	0.25"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.01"			
Saturday	0.00"			
				Week 2
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.11"			
Friday	0.01"			
Saturday	0.00"			
				Week 3
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.39"			
				Week 4
Sunday:	0.00"			
Monday	0.01"			
Tuesday	0.00"			
Wednesday	0.00"	11/07/18	32/24 Partly Cloudy	
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
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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 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?																																																																																																																																																																													
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Checklist Questions:																																																																																																																																																																													
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Is dust associated with the construction activity adequately controlled on the site?																																																																																																																																																																													
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1. 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 .																																																																																																																																																																													
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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. 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.				
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 23. Landmark Homes was informed to complete by 11/8/18.				
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>		