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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: Alex Emerson		Stage 3
Project Name:	<b>Kiltera Villas @ Waterford NER111205</b>	
For Week Ending:	<b>8/8/2015</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:	70%			

RAIN FALL AMOUNTS	Amount in inches	Date inspected	Weather Conditions	
				<b>Week 1</b>
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.62"			
Thursday	0.38"	7/16/2015	87/69 Cloudy	
Friday	0.00"			
Saturday	0.00"			
				<b>Week 2</b>
Sunday:	0.00"			
Monday	0.05"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.10"			
				<b>Week 3</b>
Sunday:	0.16"			
Monday	0.00"			
Tuesday	0.63"	07/28/15	86/69 Mostly Sunny	
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.29"			
Saturday	0.00"			
				<b>Week 4</b>
Sunday:	0.04"			
Monday	0.00"			
Tuesday	0.25"			
Wednesday	0.00"			
Thursday	0.03"			
Friday	0.00"			
Saturday	0.27"			
				<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		

None

<b>Complaints:</b>					
<b>Construction Sequencing:</b>					
<b>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?</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>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>Summary Questions:</b>					
<b>Are approved entrances and adjacent streets being maintained adequately?</b>					
Yes					
<b>Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?</b>					
Yes					
<b>Checklist Questions:</b>					
<b>Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?</b>					
Yes					
<b>Is dust associated with the construction activity adequately controlled on the site?</b>					
Yes					
<b>Comments:</b>					
<b>Comments:</b>					
Home construction is active in the development.					
<b>Findings / Corrective Actions (Date):</b>					
<b>Findings / Corrective Actions (Date):</b>					
1) Some required maintenance in the BMP section. 2.) Concrete rubble needs to be removed from the west side of lot 33. Landmark Homes was informed to complete by 6/18/2015. Not done as of last inspection. <b>Landmark was reminded again on 7/17/2015.</b>					
<b>Unique Name</b>	<b>Type</b>	<b>Location</b>	<b>Projected Install Date</b>	<b>Status</b>	<b>Maintenance</b>
Lot 5	Silt Fence	Lot 5	4/21/2015	Active	Yes
<b>Current Condition:</b>	Fair Condition- Silt fence needs to be repaired on the northeast corner and extended in the northwest corner further to the west. Landmark Homes was informed to complete by 7/23/2015. Not done as of last inspection.				
Lot 6	Silt Fence	Lot 6		Removed	
<b>Current Condition:</b>	Removed- Landmark Homes sodded prior to 7/16/2015.				
Lot 12	Silt Fence	Lot 12	5/7/2015	Active	Yes
<b>Current Condition:</b>	Fair Condition- 1.) Silt fence needs to be cleaned out and extended on the east side. 2.) Silt fence needs to be repaired in the rear where it is damaged.  1.) Landmark Homes was informed to complete by 6/18/2015. Not done as of last inspection. Landmark was reminded on 7/17/2015. 2.) Landmark Homes was informed to complete by 7/23/2015. Not done as of last inspection.				
Lot 13	Silt Fence	Lot 13	7/16/2015	Active	Yes

<b>Current Condition:</b>	Fair Condition- Silt fence was in place prior to the excavation of the lot by Landmark Homes. Silt fence needs to be repaired and cleaned out in the rear. Landmark Homes was informed to complete by 7/23/2015. Not done as of last inspection.				
Lot 26	Silt Fence	Lot 26	12/2/2014	Active	No
<b>Current Condition:</b>	Good Condition- Landmark tied SF back to the posts prior to the inspection on 10/23/2014.				
Lot 29	Silt Fence	Lot 29	8/4/2014	Active	No
<b>Current Condition:</b>	Good Condition-SF check remains from construction on lot 28 in the NW corner as of inspection on 8/4/14.				
Lot 33	Individual Lot	Lot 33	9/5/2014	Active	Yes
<b>Current Condition:</b>	Fair Condition- Lot was sodded prior to 6/11/2015. Silt fence checks are needed on the NW and SW corners to control runoff. Landmark Homes was informed to complete by 6/18/2015. Not done as of last inspection. Landmark Homes was reminded again on 7/17/2015.				
STR	Streets	N41d11m34s W96d12m23s	8/28/2008	Active	No
<b>Current Condition:</b>	Good Condition-No major signs of track out. Landmark Homes cleaned track out on N 155th St prior to inspection on 12/1/14.				
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> 