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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>1/9/2016</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:	1.32"				
Monday	0.79"				
Tuesday	0.00"	12/15/2015	42/33 Cloudy	2.69" Total	
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
					<b>Week 2</b>
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.54"				
Thursday	0.32"	12/24/15	31/22 Snow		
Friday	0.00"				
Saturday	0.11"				
					<b>Week 3</b>
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.01"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
					<b>Week 4</b>
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.42"				
Friday	0.02"				
Saturday	0.00"				
					<b>Week 5</b>
Sunday:	N/A	N/A	N/A		
Monday	N/A	N/A	N/A		
Tuesday	N/A	N/A	N/A		
Wednesday	N/A	N/A	N/A		
Thursday	N/A	N/A	N/A		
Friday	N/A	N/A	N/A		
Saturday	N/A	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>					
No					
<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>Due to snow cover during the inspection following rainfall on 12/23/15, not all BMPs could be inspected.</b>					
<b>Findings / Corrective Actions (Date):</b>					
<b>Findings / Corrective Actions (Date):</b>					
1) Some required maintenance in the BMP section.					
<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- Lot was excavated prior to 10/24/2015 by Landmark Homes.  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. Landmark was reminded on 12/16/15.				
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		Removed	
<b>Current Condition:</b>	Removed-Landmark Homes sodded the lot prior to inspection on 12/15/15.				
Lot 13	Silt Fence	Lot 13		Removed	
<b>Current Condition:</b>	Removed-Landmark Homes sodded the lot prior to inspection on 12/15/15.				
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		Removed	
<b>Current Condition:</b>	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

<b>Current Condition:</b>	<b>Fair Condition-</b> There is some minor sediment accumulation along the curb line of lot 5.  Landmark was requested to clean by 12/16/15. Not verified due to snow cover during last inspection.				
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> 