E & A Consulting Group, Inc. 10909 Mill Valley Road, Suite 100 Omaha, NE 68154 tel 402.895.4700 fax 402.895.3599 www.eacg.com

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



E&A - P2008.194.000 Inspector: Patrick Sechser Stage Kiltera Villas @ Waterford NER111205 Project Name: 12/10/2016 For Week Ending: 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: 75% RAIN FALL AMOUNTS Amount in inches Date inspected Weather Conditions Week 1 Sunday: 0.00" Monday 0.00" 11/15/16 Sunny 69/39 Tuesday 0.00" Wednesday 0.00" Thursday 0.00" 0.00" Friday Saturday 0.00" Week: Sunday: 0.00" Monday 0.00" Tuesday 0.67" 11/22/16 Rain 43/39 Wednesday 0.03 Thursday 0.00" 0.00" Friday Saturday 0.00" Week Sunday: 0.23" Monday 0.00" Tuesday 0.00" Wednesday MM Thursday MM 0.00" Friday Saturday 0.20" Week 4 0.00" Sunday: MM Monday Tuesday 0.02 Wednesday 0.00" Thursday 0.00" Friday 0.00" Saturday MM Week 5 Sunday: N/A N/A N/A N/A Monday Tuesday N/A N/A Wednesday N/A N/A Thursday N/A N/A Friday N/A N/A N/A Saturday N/A

	None					
Complaints:	-					
Construction Sequencing:						
Which portion(s) (i.e. drainage basins) of the site have ha	ad a temporary or p	ermanent cessation of grad	ling, earthwork, or ground	disturbance in the las	st 14 days?	
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 6/20	11.			
Which portion(s) (i.e. drainage basins) of the site do not		•	ce scheduled in the next 1	4 days? :		
Entire Site, grading was completed prior to taking	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 6/20	11			
Entire cite, mortiale completed regarding of the		100011 011 001 00 01 07 20				
What temporary or permanent stabilization measures list	ted in this section a	re 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).	`	,, ,,				
Summary Questions:						
Are approved entrances and adjacent streets being main	tained adequately?					
Yes						
Are receiving waters adjacent to the project free of any s	significant signs of	erosion or sediment that w	ould be associated with th	e construction activity	/?	
Yes	1	1	1	1	T	
Charlist Questions						
Checklist Questions:  Are waste materials (concrete, construction material, haz	vardous etc.) heind	managed properly?				
Yes	Laradas, etc., being	managea property.				
Is dust associated with the construction activity adequat	ely controlled on th	ne site?				
Yes						
Comments:						
Comments:						
The development is inactive.						
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Inspector Signature:	Reviewed By: