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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:	<b>Kiltera Villas @ Waterford NER111205</b>	3
For Week Ending:	<b>7/8/2017</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:	90%			

RAIN FALL AMOUNTS	Amount in inches	Date inspected	Weather Conditions	
				<b>Week 1</b>
Sunday:	0.00"			
Monday	0.09"			
Tuesday	0.01"			
Wednesday	0.36"			
Thursday	0.04"			
Friday	1.07"			
Saturday	0.01"			
				<b>Week 2</b>
Sunday:	0.00"			
Monday	0.00"	06/19/17	83/62 Clear	
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				<b>Week 3</b>
Sunday:	0.00"			
Monday	0.02"			
Tuesday	0.00"			
Wednesday	0.11"			
Thursday	0.37"			
Friday	0.07"			
Saturday	0.00"			
				<b>Week 4</b>
Sunday:	0.46"			
Monday	0.00"			
Tuesday	0.51"			
Wednesday	0.00"	07/05/17	Clear 86/65	
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				<b>Week 5</b>
Sunday:	NA	NA		
Monday	NA	NA		
Tuesday	NA	NA		
Wednesday	NA	NA		
Thursday	NA	NA		
Friday	NA	NA		
Saturday	NA	NA		

Complaints:	None
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<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>					
One house is under construction at this time.					
<b>Findings / Corrective Actions (Date):</b>					
<b>Findings / Corrective Actions (Date):</b>					
1) See maintenance section for required maintenance.					
2) Due to construction on Lot 8; lot 9 was disturbed and has a stockpile sitting on it. During rain event silt migrated off the lot. Landmark will be directed to install a silt fence on lot 9 to control runoff. Installation to be completed by 5/24/17. Not completed as of inspection on 5/22/17 but the contractor still has two days to complete and due to multiple rain events would be allowed a extension until 5/27/17. <b>Not done as of last inspection.</b>					
<b>Unique Name</b>	<b>Type</b>	<b>Location</b>	<b>Projected Install Date</b>	<b>Status</b>	<b>Maintenance</b>
Lot 4	Silt Fence	Lot 4		Removed	
<b>Current Condition:</b>	Removed - Landmark Homes sodded the lot prior to the 11/1/16 inspection.				
Lot 5	Silt Fence	Lot 5		Removed	
<b>Current Condition:</b>	Removed- Lot was sodded by Landmark Homes prior to 6/30/2016.				
Lot 6	Silt Fence	Lot 6		Removed	
<b>Current Condition:</b>	Removed- Landmark Homes sodded prior to 7/16/2015.				
Lot 7	Silt Fence	Lot 7		Removed	
<b>Current Condition:</b>	Removed - Landmark Homes sodded the lot prior to the 11/1/16 inspection.				
Lot 8	Silt Fence	Lot 8	1/3/2016	Active	<b>Yes</b>
<b>Current Condition:</b>	Fair Condition				
	<b>Silt fence needs installed on the front of the lot.</b>				
	<b>Landmark Homes was informed to complete by 6/26/17.</b>				
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		Removed	
<b>Current Condition:</b>	Removed- See lot 4 item as of 2/24/2016.				
Lot 29	Silt Fence	Lot 29		Removed	
<b>Current Condition:</b>	Removed- See lot 7 item as of 2/24/2016.				
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	<b>Yes</b>

<b>Current Condition:</b>	Fair Condition Minor run off is present at Hanover and 155th Street. Landmark was directed to clean up street by 5/18/17. Landmark was reminded to complete ASAP. Not completed as of the last inspection. <b>Landmark was reminded on 6/20/17. Not done as of the last inspection.</b>				
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> <i>Chase Wilbeck</i>					<b>Reviewed By:</b> <i>Bob</i>