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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>6/9/2018</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	0.74"	5/14/2018	72/59 Tstorm	
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				<b>Week 2</b>
Sunday:	0.18"			
Monday	0.01"			
Tuesday	0.64"	05/22/18	83/60 Tstorm	
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				<b>Week 3</b>
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.07"			
Wednesday	0.08"			
Thursday	0.00"			
Friday	0.00"			
Saturday	1.05"			
				<b>Week 4</b>
Sunday:	0.00"			
Monday	0.00"	06/04/18	79/59 Scattered Clouds	
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.12"			
				<b>Week 5</b>
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.

Entire Site; McArdle completed regarding of the lots 12-18 along 155th Street as of 6/2011.

**Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 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 6/2011.

**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).

**Summary Questions:**

**Are approved entrances and adjacent streets being maintained adequately?**  
Yes

**Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?**  
Yes

**Checklist Questions:**

**Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?**  
Yes

**Is dust associated with the construction activity adequately controlled on the site?**  
Yes

**Comments:**

**Comments:**  
Three houses are under construction at this time.

**Findings / Corrective Actions (Date):**

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Some maintenance is required in the BMP section.

Unique Name	Type	Location	Projected Install Date	Status	Maintenance
Lot 1 Replat 1	Silt Fence	Lot 21	9/19/2017	Active	No
<b>Current Condition:</b>	Active - The inspector previously recommended Landmark Homes install silt fence. Due to the grading of the lot no BMP's are now needed. The inspector will monitor. The lot was previously mislabeled as lot 21.				
Lot 2	Silt Fence	Lot 2	2/20/2018	Active	No
<b>Current Condition:</b>	Active- Landmark Homes began construction on the lot prior to the inspection on 2/20/18. The inspector will monitor the need for more BMP's.				
Lot 3	Silt Fence	Lot 3		Removed	
<b>Current Condition:</b>	Removed - Landmark Homes sodded the lot prior to the inspection on 4/27/18.				
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		Removed	
<b>Current Condition:</b>	Removed - Landmark Homes sodded the lot prior to the inspection on 7/27/17.				
Lot 9	Active Lot	Lot 9	12/19/2017	Active	Yes
<b>Current Condition:</b>	Fair Condition - <b>The inspector previously recommended silt fence in the front of the lot. Due to sidewalk installation silt fence is no longer needed on the front of the lot as of the inspection on 5/22/18.</b>  <b>The silt fence needs repaired on the back of the lot.</b>  <b>Landmark was informed to complete by 5/29/18. Not done as of the last inspection.</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 21	Silt Fence	Lot 21		Removed	
<b>Current Condition:</b>	Removed - The lot was mislabeled. The active lot is lot 1 R1.				
Lot 23	Silt Fence	Lot 23		Removed	
<b>Current Condition:</b>	Removed - The lot was mislabeled. The active lot is lot 3 R1.				
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	No
<b>Current Condition:</b>	<b>Good Condition - Landmark Homes cleaned the streets prior to the inspection on 5/14/18.</b>				
SWPPP Sign	SWPPP Sign	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>R. S. S.</i>		