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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>2/9/2019</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:	<b>97%</b>			

RAIN FALL AMOUNTS	Amount in inches	Date inspected	Weather Conditions	
				<b>Week 1</b>
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.01"			
Friday	0.00"			
Saturday	0.00"			
				<b>Week 2</b>
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"	01/23/19	27/14 Snow	
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				<b>Week 3</b>
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
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	0.00"			
Friday	0.00"			
Saturday	0.00"			
				<b>Week 5</b>
Sunday:	NA			
Monday	NA			
Tuesday	NA			
Wednesday	NA			
Thursday	NA			
Friday	NA			
Saturday	NA			

<b>Complaints:</b>	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>					
One house is under construction at this time. <b>Due to winter conditions, not all BMPs could be visually verified.</b>					
<b>Findings / Corrective Actions (Date):</b>					
<b>Findings / Corrective Actions (Date):</b>					
1. Some maintenance is required in the BMP section.					
2. Lot 10 needs to be stabilized due to being disturbed from construction. Landmark Homes was informed to complete by 8/31/18. Not done as of the last inspection. Landmark Homes was reminded on 9/26/18, 11/9/18.					
<b>Unique Name</b>	<b>Type</b>	<b>Location</b>	<b>Projected Install Date</b>	<b>Status</b>	<b>Maintenance</b>
Lot 1 Replat 1	Silt Fence	Lot 21		Removed	
<b>Current Condition:</b>	Removed - Landmark Homes sodded the lot prior to the inspection on 8/15/18.				
Lot 2	Silt Fence	Lot 2		Removed	
<b>Current Condition:</b>	Removed - Landmark Homes sodded the lot prior to the inspection on 8/22/18.				
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 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		Removed	
<b>Current Condition:</b>	Removed - Landmark Homes sodded the lot prior to the inspection on 7/29/18.				
Lot 10	Silt Fence	Lot 10	9/25/2019	Active	Yes
<b>Current Condition:</b>	Fair Condition- Landmark Homes installed silt fence on the back of the lot prior to the inspection on 9/25/18.  The silt fence needs repaired in the back of the lot.  Landmark Homes was informed to complete by 10/2/18. Not done as of the last inspection. Landmark Homes was reminded on 11/9/18, <b>1/24/19</b> .				
Lot 23	Individual Lot	Lot 23	6/20/2018	Active	Yes
<b>Current Condition:</b>	Fair Condition - Landmark Homes installed silt fence on the eastern side of the lot prior to the inspection on 7/29/18.  1. The silt needs repaired the eastern sidewalk. 2. The silt fence needs extended to the south and back of the lot.  1. Landmark Homes was informed to complete by 10/2/18. Not done as of the last inspection. Landmark Homes was reminded on 11/9/18, <b>1/24/19</b> . 2. Landmark Homes was informed to complete by 10/2/18. Not done as of the last inspection. Landmark Homes was reminded on 11/9/18, <b>1/24/19</b> .				
STR	Streets	N41d11m34s W96d12m23s	8/28/2008	Active	No
<b>Current Condition:</b>	Good Condition- Landmark Homes cleaned the streets prior to the inspection on 11/27/18.				
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				

Inspector Signature: *Chase Wilcox*

Reviewed By: *Bob Lee*