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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: Matthew Vanicek		Stage
Project Name:	<b>Kiltera Villas @ Waterford NER111205</b>	3
For Week Ending:	<b>10/12/2019</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:	97%			

RAIN FALL AMOUNTS	Amount in inches	Date inspected	Weather Conditions	
				<b>Week 1</b>
Sunday:	0.01"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.02"			
Thursday	3.82"			
Friday	0.00"	9/20/2019	86/70 Scattered Clouds	
Saturday	0.38"			
				<b>Week 2</b>
Sunday:	0.71"			
Monday	0.00"			
Tuesday	0.00"	9/24/2019	86/63 Tstorm	
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.28"			
				<b>Week 3</b>
Sunday:	0.49"			
Monday	0.00"			
Tuesday	2.03"			
Wednesday	0.26"	10/2/2019	54/48 Rain	
Thursday	0.00"			
Friday	0.42"			
Saturday	1.11"	10/5/2019	66/48 Tstorm	
				<b>Week 4</b>
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.40"			
Thursday	1.59"	10/10/2019	60/37 Tstorm	
Friday	0.00"			
Saturday	0.00"			
				<b>Week 5</b>
Sunday:	N/A	N/A		
Monday	N/A	N/A		
Tuesday	N/A	N/A		
Wednesday	N/A	N/A		
Thursday	N/A	N/A		
Friday	N/A	N/A		
Saturday	N/A	N/A		

Complaints:	None
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:**  
 The site was inactive during the last inspection. One vacant lot remains.

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

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 1. No maintenance is needed at this time.

Unique Name	Type	Location	Projected Install Date	Status	Maintenance
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 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	9/25/2018	Active	No
<b>Current Condition:</b>	Good Condition - Landmark Homes repaired the silt fence at the back of the lot and installed silt fence along the front of the lot prior to the inspection on 5/20/19.				
Lot 23	Individual Lot	Lot 23		Removed	
<b>Current Condition:</b>	Removed - Landmark Homes sodded the lot prior to the inspection on 5/20/19.				
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: 

Reviewed By: 