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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<br/>NER111205</b>          | 3            |
| For Week Ending:           | <b>2/8/2020</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:           | 0.12"            |                |                    |               |
| Monday            | 0.01"            |                |                    |               |
| Tuesday           | 0.02"            |                |                    |               |
| Wednesday         | 0.03"            |                |                    |               |
| Thursday          | 0.00"            |                |                    |               |
| Friday            | 0.19"            |                |                    |               |
| Saturday          | 0.02"            |                |                    |               |
|                   |                  |                |                    | <b>Week 2</b> |
| Sunday:           | 0.00"            |                |                    |               |
| Monday            | 0.00"            |                |                    |               |
| Tuesday           | 0.04"            |                |                    |               |
| Wednesday         | 0.17"            |                |                    |               |
| Thursday          | 0.19"            |                |                    |               |
| Friday            | 0.00"            |                |                    |               |
| Saturday          | 0.00"            |                |                    |               |
|                   |                  |                |                    | <b>Week 3</b> |
| Sunday:           | 0.00"            |                |                    |               |
| Monday            | 0.00"            |                |                    |               |
| Tuesday           | 0.03"            |                |                    |               |
| Wednesday         | 0.05"            |                |                    |               |
| Thursday          | 0.00"            | 1/30/2020      | Cloudy 36/28       |               |
| Friday            | 0.09"            |                |                    |               |
| Saturday          | 0.00"            |                |                    |               |
|                   |                  |                |                    | <b>Week 4</b> |
| Sunday:           | 0.00"            |                |                    |               |
| Monday            | 0.00"            |                |                    |               |
| Tuesday           | 0.00"            |                |                    |               |
| Wednesday         | 0.00"            |                |                    |               |
| Thursday          | 0.00"            |                |                    |               |
| Friday            | 0.14"            |                |                    |               |
| 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):**

**Findings / Corrective Actions (Date):**  
 1. Some required maintenance in the BMP section.

| Unique Name               | Type   | Location                 | Projected Install Date | Status  | Maintenance |
|---------------------------|--|--------------------------|------------------------|---------|-------------|
| Lot 10                    | Silt Fence   | Lot 10                   | 9/25/2018              | Active  | Yes         |
| <b>Current Condition:</b> | <b>Fair 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.</b><br><b>The silt fence at the front of lot should be repaired.</b><br><b>Landmark Homes was informed to complete by 2/6/20 or as conditions allow.</b> |                          |                        |         |             |
| 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<br>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-<br>Installed on 10-27-08 on 156th and Potter   |                          |                        |         |             |

Inspector Signature: 

Reviewed By: 