E & A Consulting Group, Inc. 330 North 117th Street Omaha, NE 68154-2509 tel 402.895.4700 fax 402.895.3599 www.eacg.com



## Zachary A. Jilek, CPESC, CISEC Environmental Services Dept. Manager

E & A CONSULTING GROUP, INC.

ENGINEERING • PLANNING • ENVIRONMENTAL & FIELD SERVICES

Inspector: Alex Emerson				Stage		
inspector: Alex Emerson			_	3		
		Kiltera Villas @ Waterford				
Project Name:		N	ER111205			
•						
For Week Ending:	144	69007				
Project Location:	144	and ida Street	- Omaha, NE (Douglas County)	68007		
Grading:	100%					
Sanitary Sewer:	100%					
Storm Sewer:	100%					
Paving:	100%					
Seeding:	100%					
Jtilities:	100%					
Overall Development:	40%					
	1	1				
RAIN FALL AMOUNTS	Amount in inches	Date inspected	Weather Conditions			
				We		
Sunday:	0.99"					
Monday	0.07"	08/11/14	77/55 Sunny			
Fuesday	0.00"					
Nednesday	0.00"					
Thursday Friday	0.00"					
Saturday	0.00"					
	0.00			We		
Sunday:	0.00"					
Monday	0.01"		1			
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.02"					
Friday	0.33"					
Saturday	0.30"					
				We		
Sunday:	0.00"					
Monday	0.00"	08/25/14	77/67 Partly Cloudy			
Tuesday	1.60"					
Wednesday	1.17" 1.27"					
Thursday Friday	0.38"	08/29/14	82/66 Rain			
Saturday	0.00"	00/20/14				
	0.00			We		
Sunday:	0.74"					
Monday	0.00"					
Tuesday	0.00"	09/02/14	79/64 Sunny			
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.23"					
Saturday	0.00"					
Sundow	0.00"			We		
Sunday: Monday	0.00"					
Monday Fuesday	2.95"					
Nednesday	0.01"					
Thursday	0.00"	09/11/14	55/51 Cloudy			
Friday	0.37"					
Saturday	0.00"					
			н I			

Complaints:					
	-	I	1	[	
Construction Sequencing:					
construction ocquenting.					
Entire Site, grading was completed prior to takin	a this project ov	r on 8/38/3008			
Entire Site, grading was completed prior to takin	g this project ove	er off 8/28/2008.			
Entire Site; McArdle completed regarding of the	lots 12-18 along	155th Street as of 6/20	11.		
Which portion(s) (i.e. drainage basins) of the site do not	have grading, earth	work, or ground disturband	ce scheduled in the next 1	4 days? :	
Entire Site, grading was completed prior to takin	a this project ov	$r \circ n 8/28/2008$			
Entire Site, grading was completed prior to takin	g this project ove	er off 8/28/2008.			
Entire Site; McArdle completed regarding of the	lots 12-18 along	155th Street as of 6/20	11.		
What temporary or permanent stabilization measures lis					
Existing vegetation / Sod (8-2008), seed on S.B. (10/5/2013).	'B' (removed bas	sin) (4/09), Lots 11-18 w	vas re-seeded (6/2011	) Lots 12, 13, 14 we	ere sodded
Commenter					
Comments: Comments:					
Home construction is active on lots 7, 17, 18, 20	27, and 33				
Findings / Corrective Actions (Date):	, 27, 414 001				
Findings / Corrective Actions (Date): 1) Some required maintenance in the BMP secti 2) Disturbed areas behind lots 15-16 and in outle disturbed areas by 8/18/14 and to remove the si	ot C need seede t fence behind lo	ots 15-16 once the area	is seeded and install a	a SF j-hook on lot 1	
Interlast inspection. Steve with Landmark was in	eminded again	on 8/30/2014. Area in	outlot C was sodded	l prior to the insp	ection on 8/29/2014.
hte last inspection. Steve with Landmark was	eminded again	on 8/30/2014. Area in	outlot C was sodded	l prior to the insp	ection on 8/29/2014.
			Projected Install		
hte last inspection. Steve with Landmark was i Unique Name	Type	on 8/30/2014. Area in Location N41d11m25s		I prior to the insp	ection on 8/29/2014. Maintenance
Unique Name CE 1	Type Construction Entrance	Location N41d11m25s W96d12m40s	Projected Install Date	Status Removed	
Unique Name	Type Construction Entrance	Location N41d11m25s	Projected Install Date	Status Removed	
Unique Name CE 1 Current Condition:	Type Construction Entrance Construction Er	Location N41d11m25s W96d12m40s ntrance paved prior to fi	Projected Install Date	Status Removed 08.	
Unique Name CE 1	Type Construction Entrance Construction Er	Location N41d11m25s W96d12m40s	Projected Install Date rst inspection on 8/28/	Status Removed 08. Removed	Maintenance
Unique Name CE 1 Current Condition: IF	Type Construction Entrance Construction Er Inlet Filters Removed by Co	Location N41d11m25s W96d12m40s ntrance paved prior to fi 9 inlet filters commercial Seeding prio construction is active in	Projected Install Date rst inspection on 8/28/ or to inspection on 04/0 this area again.	Status Removed 08. Removed	Maintenance
Unique Name CE 1 Current Condition: IF	Type Construction Entrance Construction Er Inlet Filters Removed by Co re-installed on o	Location N41d11m25s W96d12m40s ntrance paved prior to fi 9 inlet filters ommercial Seeding prio construction is active in 3 installed along 155th	Projected Install Date rst inspection on 8/28/ or to inspection on 04/0 this area again.	Status Removed 08. Removed	Maintenance
Unique Name CE 1 Current Condition: IF	Type Construction Entrance Construction Er Inlet Filters Removed by Co	Location N41d11m25s W96d12m40s ntrance paved prior to fi 9 inlet filters commercial Seeding prio construction is active in	Projected Install Date rst inspection on 8/28/ or to inspection on 04/0 this area again.	Status Removed 08. Removed	Maintenance
Unique Name CE 1 Current Condition: IF Current Condition:	Type Construction Entrance Construction En Inlet Filters Removed by Co re-installed on o Inlet Filters	Location N41d11m25s W96d12m40s ntrance paved prior to fi 9 inlet filters commercial Seeding prio construction is active in 3 installed along 155th Street between lots 9	Projected Install Date	Status Removed 08. Removed 1/10. These inlet fi Removed or to inspection on	Maintenance
Unique Name CE 1 Current Condition: IF Current Condition: IF 1-3 Current Condition: Lot 6	Type Construction Entrance Construction En Inlet Filters Removed by Co re-installed on o Inlet Filters Removed- Inlet Silt Fence	Location N41d11m25s W96d12m40s htrance paved prior to fi 9 inlet filters commercial Seeding prio construction is active in 3 installed along 155th Street between lots 9 and 13 filters were removed by Lot 6	Projected Install Date Irst inspection on 8/28/ or to inspection on 04/0 this area again.	Status Removed 08. Removed 1/10. These inlet fi Removed	Maintenance
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Current Condition:	Active-							
	SF needs to b	SF needs to be cleaned out in the rear of the lot. Steve with Landmark Homes was requested to clean out silt fence by 9/5/14. Not done as of last inspection.						
Lot 19	Misc./Other	Lot 19		Removed				
Current Condition:	Removed-Lot	19 was sodded by Land	mark Homes as of ins	pection on 6/23/14.				
Lot 27	Individual Lot	Lot 27	6/23/2014	Active	Yes			
Current Condition:	on 6/23/14.	Fair Condition-Landmark Homes installed a SF check on the NE corner of the lot prior to inspection						
	Steve with Landmark Homes was requested to retie the silt fence by 8/11/14. Not done as of last inspection. Steve with Landmark Homes was reminded on 8/30/2014.							
Lot 28	Individual Lot			Removed				
Current Condition:		lot was sodded by Land	Hark Homes prior to i					
Lot 29	Individual Lot		8/4/2014	Pending	Yes			
Current Condition:		ck remains from constru						
	Lot needs to be re-seeded in the rear. Steve with Landmark Homes was requested to complete by 9/5/14. Not done as of last inspection.							
Lot 33	Individual Lot	Lot 33	9/5/2014	Pending	Yes			
Current Condition:	Pending-	20100	0/0/2014	i onding				
	Steve with La inspection.	the side of the lot. ndmark Homes was re	equested to complete	e by 9/5/14. Not don	e as of last			
	Sediment	N41D11M27						
S.B. B	Basin	w96D12M23S		Removed				
Current Condition:	Basin removed	by MJA Trucking, com		1				
	014 5	Behind lots 12 through		A .:	N/			
SF A Current Condition:	Silt Fence	18	4/16/2011	Active	Yes			
	The silt fence i inspection on 6 Steve with Lan	s full behind lot 16 as of	uested to clean out silt	fence by 5/20/14. No	ot done as of last			
	Silt Fence	N41d11m34s						
S.F. B	around A.I.	W96d12m23s		Removed				
Current Condition:	This silt fence	was removed prior to in	spection on 07/07/10 o	due to dense vegetat	ion.			
		N41d11m34s						
ST 1	Sediment Trap			Removed				
Current Condition:	Permanent wa	terfall and pond						
		N41d11m34s						
STR	Streets	W96d12m23s	8/28/2008	Active	Yes			
Current Condition:	Fair Condition							
	Landmark Ho	e trackout on N 155th a mes was requested to s reminded on 9/12/14	clean trackout by 9/		f last inspection.			
				A				
SWPPP signs	signs	1 sign	10/27/2008	Active	No			
SWPPP signs Current Condition:	Good Conditio	Ų		Active	No			