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E & A CONSULTING GROUP, INC.

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

ENGINEERING · PLANNING · ENVIRONMENTAL & FIELD SERVICES

Environmental Services Dept. Mana			ENGINEERING - FLANNING - ENVIRONME	ENTITIE OF THEED OF THEED
	E	&A - P2008.19	4.000	
Inspector: Alex Emerson		Stage		
		Kiltera V	illas @ Waterford	3
B :			ER111205	
Project Name:				
For Week Ending:			2/14/2015	
Project Location:	144	Ith and Ida Street	s- Omaha, NE (Douglas County)	68007
Grading:	100%			
Sanitary Sewer:	100%			
Storm Sewer:	100%			
Paving:	100%			
Seeding: Utilities:	100% 100%			
Overall Development:	60%			
Overall Development.	00%			
RAIN FALL AMOUNTS	Amount in inches	Date inspected	Weather Conditions	
				Week
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
Over days	0.00"			Week 2
Sunday:	0.00"			
Monday Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"		<u> </u>	
Friday	0.00"			
Saturday	0.00"			
outur day	0.00			Week
Sunday:	0.00"			Trook
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"	01/28/15	57/34 Partly Cloudy	
Thursday	0.00"			
Friday	0.00"			
Saturday	0.43"			
				Week
Sunday:	0.11"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.01"	-		
Thursday	0.00"	-		
Friday	0.00"			
Saturday	0.00"			Week
Sunday:	0.00"			vveek
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"	1		
Thursday	0.00"	1		
Friday	0.00"			
Saturday	0.00"			
-		•		+

None

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Construction Sequencing:					
Which portion(s) (i.e. drainage basins) of the site have have	ad a temporary or p	ermanent cessation of grad	ling, earthwork, or ground	disturbance in the las	t 14 days?
Entire Site, grading was completed prior to taking	g this project ove	er on 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			ce scheduled in the next 1	4 days? :	
Entire Site, grading was completed prior to taking	g this project ove	er on 8/28/2008.			
Entire Site: MeArdle completed regarding of the	loto 12 19 along	155th Stroot on of 6/20	11		
Entire Site; McArdle completed regarding of the	lots 12-16 along	155(11 5(166) 45 01 0/20	11.		
What temporary or permanent stabilization measures list	ed in this section a	re being implemented?	L	L	
Existing vegetation / Sod (8-2008), seed on S.B.	'B' (removed bas	sin) (4/09), Lots 11-18 w	as re-seeded (6/2011)	Lots 12, 13, 14 we	ere sodded
(10/5/2013).					
Summary Questions:  Are approved entrances and adjacent streets being main	Sulptoupobo boniet				
Yes	tained adequatery :				
Are receiving waters adjacent to the project free of any	significant signs of	erosion or sediment that w	ould be associated with th	e construction activity	?
Yes					
Checklist Questions:			<u> </u>		
Are waste materials (concrete, consruction material, haz	ardous, etc.) being	managed properly?			
Yes	1		I		
Is dust associated with the construction activity adequat	ely controlled on th	ne site?			
Yes					
Comments:					
Comments:					
Home construction is active on lot 33. Due to inc	clement weather	and snow covered con-	ditions from the 1/31-2	/1 storm event, no	post precipitation
inspections were conducted.					
Findings / Corrective Actions (Date):					
Findings / Corrective Actions (Date):					
Findings / Corrective Actions (Date):  1) Some required maintenance in the BMP sections.	on.				
1 -	on.				
Some required maintenance in the BMP section			Projected Install		
Some required maintenance in the BMP section     Unique Name	Туре	Location	Date	Status	Maintenance
Some required maintenance in the BMP section     Unique Name     Lot 5	Type Silt Fence	Location Lot 5	_	<b>Status</b> Pending	Maintenance Yes
Some required maintenance in the BMP section     Unique Name	Туре		Date		
Some required maintenance in the BMP section     Unique Name     Lot 5	Type Silt Fence Pending	Lot 5	Date 2/4/2015	Pending	Yes
Some required maintenance in the BMP section     Unique Name     Lot 5	Type Silt Fence Pending		Date 2/4/2015	Pending	Yes
Some required maintenance in the BMP section     Unique Name     Lot 5	Type Silt Fence Pending Landmark Hom	Lot 5 es has stockpiled dirt fr	Date 2/4/2015  om lot 6 on the lot as of	Pending of inspection on 1/2	Yes
Some required maintenance in the BMP section      Unique Name     Lot 5      Current Condition:	Type Silt Fence Pending Landmark Hom Landmark Hom	es has stockpiled dirt fr	Date 2/4/2015  om lot 6 on the lot as of stall SF on the back of	Pending of inspection on 1/2 the lot by 2/4/15.	Yes 8/15.
1) Some required maintenance in the BMP section  Unique Name  Lot 5  Current Condition:	Type Silt Fence Pending Landmark Hom Landmark Hom Silt Fence	Lot 5 es has stockpiled dirt fr	Date 2/4/2015  om lot 6 on the lot as of	Pending of inspection on 1/2	Yes
Some required maintenance in the BMP section      Unique Name     Lot 5      Current Condition:	Type Silt Fence Pending Landmark Hom Landmark Hom	es has stockpiled dirt fr	Date 2/4/2015  om lot 6 on the lot as of stall SF on the back of	Pending of inspection on 1/2 the lot by 2/4/15.	Yes 8/15.
1) Some required maintenance in the BMP section  Unique Name  Lot 5  Current Condition:	Type Silt Fence Pending Landmark Hom Landmark Hom Silt Fence Pending	es has stockpiled dirt fr	Date 2/4/2015  om lot 6 on the lot as of stall SF on the back of 2/4/2015	Pending of inspection on 1/2 the lot by 2/4/15. Pending	Yes 8/15. Yes
1) Some required maintenance in the BMP section  Unique Name  Lot 5  Current Condition:	Type Silt Fence Pending Landmark Hom Landmark Hom Silt Fence Pending Landmark Hom	es has stockpiled dirt frees was requested to ins	Date 2/4/2015  om lot 6 on the lot as of stall SF on the back of 2/4/2015  ion on the lot and no B	Pending of inspection on 1/2 the lot by 2/4/15. Pending MP in place as of in	Yes 8/15. Yes
1) Some required maintenance in the BMP section  Unique Name  Lot 5  Current Condition:	Type Silt Fence Pending Landmark Hom Landmark Hom Silt Fence Pending Landmark Hom	es has stockpiled dirt fr es was requested to ins Lot 6	Date 2/4/2015  om lot 6 on the lot as of stall SF on the back of 2/4/2015  ion on the lot and no B	Pending of inspection on 1/2 the lot by 2/4/15. Pending MP in place as of in	Yes 8/15. Yes
1) Some required maintenance in the BMP section  Unique Name  Lot 5  Current Condition:  Lot 6  Current Condition:	Type Silt Fence Pending Landmark Hom Landmark Hom Silt Fence Pending Landmark Hom Landmark Hom Landmark Hom	es has stockpiled dirt from the stockpiled dir	Date 2/4/2015  om lot 6 on the lot as of stall SF on the back of 2/4/2015  ion on the lot and no B stall SF on the back of on the lot and stall SF on the back of stall SF on the back of	Pending of inspection on 1/2 the lot by 2/4/15. Pending MP in place as of in the lot by 2/4/15.	Yes  8/15.  Yes  nspection on 1/28/15.
1) Some required maintenance in the BMP section  Unique Name Lot 5 Current Condition:  Lot 6 Current Condition:	Type Silt Fence Pending Landmark Hom Landmark Hom Silt Fence Pending Landmark Hom Landmark Hom Landmark Hom Silt Fence	es has stockpiled dirt frees was requested to ins  Lot 6  es has active construct es was requested to ins  Lot 26	Date 2/4/2015  om lot 6 on the lot as of stall SF on the back of 2/4/2015  ion on the lot and no B stall SF on the back of 12/2/2014	Pending of inspection on 1/2 the lot by 2/4/15. Pending MP in place as of in the lot by 2/4/15. Active	Yes  8/15.  Yes  nspection on 1/28/15.
1) Some required maintenance in the BMP section  Unique Name  Lot 5  Current Condition:  Lot 6  Current Condition:	Type Silt Fence Pending Landmark Hom Landmark Hom Silt Fence Pending Landmark Hom Landmark Hom Landmark Hom Silt Fence	es has stockpiled dirt from the stockpiled dir	Date 2/4/2015  om lot 6 on the lot as of stall SF on the back of 2/4/2015  ion on the lot and no B stall SF on the back of 12/2/2014	Pending of inspection on 1/2 the lot by 2/4/15. Pending MP in place as of in the lot by 2/4/15. Active	Yes  8/15.  Yes  nspection on 1/28/15.
1) Some required maintenance in the BMP section  Unique Name Lot 5 Current Condition:  Lot 6 Current Condition:  Lot 26 Current Condition:	Type Silt Fence Pending Landmark Hom Landmark Hom Silt Fence Pending Landmark Hom Landmark Hom Silt Fence Good condition-	es has stockpiled dirt frees was requested to instant Lot 6  es has active construct es was requested to instant Lot 26 - Landmark tied SF bac	Date 2/4/2015  om lot 6 on the lot as of stall SF on the back of 2/4/2015  ion on the lot and no B stall SF on the back of 12/2/2014  k to the posts prior to the stall SF on the back of 12/2/2014	Pending of inspection on 1/2 the lot by 2/4/15. Pending MP in place as of in the lot by 2/4/15. Active the inspection on 10	Yes  8/15.  Yes  nspection on 1/28/15.  No 0/23/2014.
1) Some required maintenance in the BMP section  Unique Name Lot 5 Current Condition:  Lot 6 Current Condition:  Lot 26 Current Condition:  Lot 29	Type Silt Fence Pending Landmark Hom Landmark Hom Silt Fence Pending Landmark Hom Landmark Hom Landmark Hom Silt Fence Good condition- Silt Fence	es has stockpiled dirt fres was requested to instance Lot 6  es has active construct es was requested to instance Lot 26 - Landmark tied SF bac	Date  2/4/2015  om lot 6 on the lot as of stall SF on the back of 2/4/2015  ion on the lot and no B stall SF on the back of 12/2/2014  k to the posts prior to 1  8/4/2014	Pending of inspection on 1/2 the lot by 2/4/15. Pending MP in place as of inthe lot by 2/4/15. Active the inspection on 10 Active	Yes  8/15.  Yes  nspection on 1/28/15.  No  0/23/2014.
1) Some required maintenance in the BMP section  Unique Name Lot 5 Current Condition:  Lot 6 Current Condition:  Lot 26 Current Condition:	Type Silt Fence Pending Landmark Hom Landmark Hom Silt Fence Pending Landmark Hom Landmark Hom Landmark Hom Silt Fence Good condition- Silt Fence Good Condition	es has stockpiled dirt frees was requested to instant Lot 6  es has active construct es was requested to instant Lot 26 - Landmark tied SF bac	Date  2/4/2015  om lot 6 on the lot as of stall SF on the back of 2/4/2015  ion on the lot and no B stall SF on the back of 12/2/2014  k to the posts prior to 1  8/4/2014	Pending of inspection on 1/2 the lot by 2/4/15. Pending MP in place as of inthe lot by 2/4/15. Active the inspection on 10 Active	Yes  8/15.  Yes  nspection on 1/28/15.  No  0/23/2014.
1) Some required maintenance in the BMP section  Unique Name Lot 5 Current Condition:  Lot 6 Current Condition:  Lot 26 Current Condition:  Lot 29 Current Condition:	Type Silt Fence Pending Landmark Hom Landmark Hom Silt Fence Pending Landmark Hom Landmark Hom Silt Fence Good condition- Silt Fence Good Condition 8/4/14.	es has stockpiled dirt fres was requested to instance  Lot 6  es has active construct es was requested to instance  Lot 26 - Landmark tied SF bac  Lot 29 -SF check remains from	Date  2/4/2015  om lot 6 on the lot as of stall SF on the back of 2/4/2015  ion on the lot and no B stall SF on the back of 12/2/2014  k to the posts prior to the 18/4/2014  n construction on lot 2	Pending of inspection on 1/2 the lot by 2/4/15. Pending MP in place as of inthe lot by 2/4/15. Active the inspection on 10 Active 8 in the NW corner	Yes  8/15.  Yes  nspection on 1/28/15.  No 0/23/2014.  No as of inspection on
1) Some required maintenance in the BMP section  Unique Name Lot 5 Current Condition:  Lot 6 Current Condition:  Lot 26 Current Condition:  Lot 29 Current Condition: Lot 33	Type Silt Fence Pending Landmark Hom Landmark Hom Silt Fence Pending Landmark Hom Landmark Hom Silt Fence Good condition Silt Fence Good Condition 8/4/14. Individual Lot	es has stockpiled dirt from the stockpiled dir	Date  2/4/2015  om lot 6 on the lot as of stall SF on the back of 2/4/2015  ion on the lot and no B stall SF on the back of 12/2/2014  k to the posts prior to the stall SF on the posts prior to the stall SF on the posts prior to the 9/5/2014	Pending of inspection on 1/2 the lot by 2/4/15. Pending MP in place as of in the lot by 2/4/15.  Active the inspection on 10 Active 8 in the NW corner Active	Yes  8/15.  Yes  Inspection on 1/28/15.  No D/23/2014.  No as of inspection on No
1) Some required maintenance in the BMP section  Unique Name Lot 5 Current Condition:  Lot 6 Current Condition:  Lot 26 Current Condition:  Lot 29 Current Condition:	Type Silt Fence Pending Landmark Hom Landmark Hom Silt Fence Pending Landmark Hom Landmark Hom Silt Fence Good condition Silt Fence Good Condition 8/4/14. Individual Lot Good Condition	es has stockpiled dirt from the stockpiled dir	Date  2/4/2015  om lot 6 on the lot as of stall SF on the back of 2/4/2015  ion on the lot and no B stall SF on the back of 12/2/2014  k to the posts prior to the back of 12/2/2014  n construction on lot 2:  9/5/2014	Pending  of inspection on 1/2 the lot by 2/4/15.  Pending  MP in place as of inthe lot by 2/4/15.  Active the inspection on 10  Active 8 in the NW corner  Active all was built on the	Yes  8/15.  Yes  nspection on 1/28/15.  No 0/23/2014.  No as of inspection on  No east side of the lot as
1) Some required maintenance in the BMP section  Unique Name Lot 5 Current Condition:  Lot 6 Current Condition:  Lot 26 Current Condition:  Lot 29 Current Condition: Lot 33	Type Silt Fence Pending Landmark Hom Landmark Hom Silt Fence Pending Landmark Hom Landmark Hom Landmark Hom Silt Fence Good condition- Silt Fence Good Condition- Mail Fence Good Condition Silt Fence Good Condition Of inspection on	es has stockpiled dirt from the stockpiled dir	Date  2/4/2015  om lot 6 on the lot as of stall SF on the back of 2/4/2015  ion on the lot and no B stall SF on the back of 12/2/2014  k to the posts prior to the back of 12/2/2014  n construction on lot 2:  9/5/2014  lace and a retaining womes stated that the lot 2/4/2015	Pending  of inspection on 1/2 the lot by 2/4/15.  Pending  MP in place as of inthe lot by 2/4/15.  Active the inspection on 10  Active 8 in the NW corner  Active all was built on the	Yes  8/15.  Yes  nspection on 1/28/15.  No 0/23/2014.  No as of inspection on  No east side of the lot as
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Current Condition:		Good Condition-No major signs of trackout. Landmark Homes cleaned trackout on N 155th St prior to inspection on 12/1/14.					
SWPPP signs	signs	1 sign	10/27/2008	Active	No		
Current Condition:	Good Condition- Installed on 10-27	Good Condition- Installed on 10-27-08 on 156th and Potter					
aspector Signature:	3		Reviewed By:	Zachany k	Jilela		