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	E			Stage
Inspector. Alex Enterson		Stage 3		
		Kiltera Villas @ Waterford		
Project Name:		N	ER111205	
For Week Ending:		68007		
Project Location:	5/9/2015 144th and Ida Streets- Omaha, NE (Douglas County)			
Grading:	100%			
Sanitary Sewer:	100%			
Storm Sewer:	100%			
Paving:	100%			
Seeding:	100%			
Utilities: Overall Development:	100% 70%			
overall Development:	70%			
RAIN FALL AMOUNTS	Amount in inches	Date inspected	Weather Conditions	
2 un dout	0.00"			We
Sunday: Monday	0.29" 0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			1
Friday	0.06"			
Saturday	0.38"			
				We
Sunday:	0.50"			
Monday	0.00"			
Tuesday	0.00"	04/21/15	58/36 Mostly Sunny	
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00" 0.76"	04/05/45	Cloudy EA/AE	
Saturday	0.76	04/25/15	Cloudy 54/45	We
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.30"			
				We
Sunday:	0.27"	05/04/45		
Monday	0.07"	05/04/15	Cloudy 64/55	
Tuesday Wednesday	0.18"			
wednesday Thursday	1.66"	05/07/15	Sunny 75/56	
Friday	0.00"	03/07/13	Sumy 75/50	
Saturday	0.00"			
	0.00			We
Sunday:	N/A	N/A	N/A	
Monday	N/A	N/A	N/A	
Tuesday	N/A	N/A	N/A	
Wednesday	N/A	N/A	N/A	
Thursday	N/A	N/A	N/A	
Friday	N/A	N/A	N/A	
Saturday	N/A	N/A	N/A	

Complaints:	1				
			-		
Construction Sequencing: Which portion(s) (i.e. drainage basins) of the site I	have had a tomporary or p	ormonont opportion of gro	ding corthwork or ground	disturbance in the la	at 14 days2
which portion(s) (i.e. drainage basins) of the site	nave had a temporary or p	ermanent cessation of grad	ang, earnwork, or ground	uistui bance in the la	St 14 days :
Entire Site, grading was completed prior to	taking this project ove	r on 8/28/2008.			
Entire Site; McArdle completed regarding of	of the lots 12-18 along	155th Street as of 6/20	11.		T
Which portion(s) (i.e. drainage basins) of the site	do not have grading earth	work or ground disturban	co schodulod in the port 1/	Ldave2 ·	
Entire Site, grading was completed prior to			ce scheduled in the next 1.	audys: .	
Entire Site; McArdle completed regarding of	0		11		
Entire Oile, McArdie completed regarding t					
What temporary or permanent stabilization measu					
Existing vegetation / Sod (8-2008), seed or (10/5/2013).	n S.B.'B' (removed bas	in) (4/09), Lots 11-18 v	vas re-seeded (6/2011)	Lots 12, 13, 14 w	ere sodded
Summary Questions:					
Summary Questions: Are approved entrances and adjacent streets bein	a maintained adequately?				
Yes	a maintainea adequately :				
Are receiving waters adjacent to the project free of	of any significant signs of	erosion or sediment that w	ould be associated with th	e construction activit	y?
Yes					
Checklist Questions:	I	<u>I</u>	I		1
Are waste materials (concrete, consruction materi	al, hazardous, etc.) being	managed properly?			
Yes		1			1
s dust associated with the construction activity a	dequately controlled on th	ne site?			
Yes	dequatery controlled on th	e alte:			
Comments:					·
Comments:					
Findings / Corrective Actions (Date): 1) Some required maintenance in the BMP	section.				
			Projected Install	_	
Unique Name	Туре	Location	Date	Status	Maintenance
Lot 5	Silt Fence	Lot 5	4/21/2015	Active	
Current Condition:	4/21/15.	-Lanumark nomes insi			No r to increation on
Lot 6			alled slit fence on the t	back of the lot prio	r to inspection on
		Lot 6			r to inspection on
Current Condition:	Silt Fence Good Condition	Lot 6 I-Landmark Homes inst	4/21/2015	Active	r to inspection on No
Current Condition:	Silt Fence Good Condition 4/21/15.	-Landmark Homes inst	4/21/2015 alled silt fence on the b	Active back of the lot prio	r to inspection on No r to inspection on
Current Condition:	Silt Fence Good Condition 4/21/15. Silt Fence	Lot 12	4/21/2015 alled silt fence on the b 5/7/2015	Active back of the lot prio Active	r to inspection on No r to inspection on No
Current Condition:	Silt Fence Good Condition 4/21/15. Silt Fence Good Condition	-Landmark Homes inst	4/21/2015 alled silt fence on the b 5/7/2015	Active back of the lot prio Active	r to inspection on No r to inspection on No
Current Condition: Lot 12 Current Condition:	Silt Fence Good Condition 4/21/15. Silt Fence Good Conditio on 5/7/15.	Landmark Homes inst	4/21/2015 alled silt fence on the b 5/7/2015 nstalled silt fence on	Active back of the lot prio Active the back of the lo	r to inspection on No r to inspection on No ot prior to inspection
Current Condition: Lot 12 Current Condition: Lot 26	Silt Fence Good Condition 4/21/15. Silt Fence Good Conditio on 5/7/15. Silt Fence	Londmark Homes inst Lot 12 Lon-Landmark Homes i	4/21/2015 alled silt fence on the b 5/7/2015 nstalled silt fence on 12/2/2014	Active back of the lot prio Active the back of the lot Active	r to inspection on No r to inspection on No ot prior to inspection No
Current Condition: Lot 12 Current Condition: Lot 26 Current Condition:	Silt Fence Good Condition 4/21/15. Silt Fence Good Condition on 5/7/15. Silt Fence Good Condition	Lot 12 Lot 12 Dr-Landmark Homes i Lot 26 - Landmark tied SF ba	4/21/2015 alled silt fence on the b 5/7/2015 nstalled silt fence on 12/2/2014	Active back of the lot prio Active the back of the lot Active	r to inspection on No r to inspection on No ot prior to inspectio
Current Condition: Lot 12 Current Condition: Lot 26	Silt Fence Good Condition 4/21/15. Silt Fence Good Condition on 5/7/15. Silt Fence Good Condition Silt Fence	Londmark Homes inst Lot 12 Lon-Landmark Homes i	4/21/2015 called silt fence on the b 5/7/2015 nstalled silt fence on 12/2/2014 ck to the posts prior to 8/4/2014	Active back of the lot prio Active the back of the lot Active the inspection on Active	r to inspection on No r to inspection on No ot prior to inspection No 10/23/2014. No
Current Condition: Lot 12 Current Condition: Lot 26 Current Condition: Lot 29 Current Condition:	Silt Fence Good Condition 4/21/15. Silt Fence Good Condition on 5/7/15. Silt Fence Good Condition Silt Fence Good Condition 8/4/14.	-Landmark Homes inst Lot 12 on-Landmark Homes i Lot 26 - Landmark tied SF ba Lot 29	4/21/2015 called silt fence on the b 5/7/2015 nstalled silt fence on 12/2/2014 ck to the posts prior to 8/4/2014 m construction on lot 23	Active back of the lot prio Active the back of the lot Active the inspection on Active	r to inspection on No r to inspection on No ot prior to inspectio No 10/23/2014. No
Current Condition: Lot 12 Current Condition: Lot 26 Current Condition: Lot 29	Silt Fence Good Condition 4/21/15. Silt Fence Good Condition on 5/7/15. Silt Fence Good Condition Silt Fence Good Condition	-Landmark Homes inst Lot 12 DR-Landmark Homes i Lot 26 -Landmark tied SF ba Lot 29 -SF check remains frou Lot 33	4/21/2015 called silt fence on the b 5/7/2015 nstalled silt fence on 12/2/2014 ck to the posts prior to 8/4/2014	Active back of the lot prio Active the back of the lot Active the inspection on Active 3 in the NW corne	r to inspection on No r to inspection on No ot prior to inspection 10/23/2014. No r as of inspection on
Current Condition: Lot 12 Current Condition: Lot 26 Current Condition: Lot 29 Current Condition: Lot 33	Silt Fence Good Condition 4/21/15. Silt Fence Good Condition on 5/7/15. Silt Fence Good Condition Silt Fence Good Condition 8/4/14. Individual Lot	Lot 12 Lot 12 Lot 26 Lot 26 Lot 26 Lot 29 Lot 29 SF check remains froi	4/21/2015 called silt fence on the b 5/7/2015 nstalled silt fence on 12/2/2014 ck to the posts prior to 8/4/2014 m construction on lot 23	Active back of the lot prio Active the back of the lot Active the inspection on Active 3 in the NW corne	r to inspection on No r to inspection on No ot prior to inspection 10/23/2014. No r as of inspection on
Current Condition: Lot 12 Current Condition: Lot 26 Current Condition: Lot 29 Current Condition: Lot 33	Silt Fence Good Condition 4/21/15. Silt Fence Good Condition on 5/7/15. Silt Fence Good Condition Silt Fence Good Condition 8/4/14. Individual Lot Fair Condition Lot needs to b	Lot 12 Lot 12 Lot 26 Lot 26 Lot 26 Lot 29 SF check remains from Lot 33 Lot 33 SF check remains from Lot 33	4/21/2015 alled silt fence on the b 5/7/2015 nstalled silt fence on 12/2/2014 ck to the posts prior to 8/4/2014 m construction on lot 23 9/5/2014	Active back of the lot prio Active the back of the lot Active the inspection on Active 3 in the NW corne Active	r to inspection on No r to inspection on No ot prior to inspection No 10/23/2014. No r as of inspection on
Current Condition: Lot 12 Current Condition: Lot 26 Current Condition: Lot 29 Current Condition: Lot 33 Current Condition:	Silt Fence Good Condition 4/21/15. Silt Fence Good Condition on 5/7/15. Silt Fence Good Condition Silt Fence Good Condition Silt Fence Good Condition 8/4/14. Individual Lot Fair Condition Lot needs to b Landmark Hor	Lot 12 Lot 12 Lot 26 Lot 26 Lot 26 Lot 29 SF check remains from Lot 33 Lot 33 SF check remains from Lot 33 National content National content N	4/21/2015 alled silt fence on the b 5/7/2015 nstalled silt fence on 12/2/2014 ck to the posts prior to 8/4/2014 m construction on lot 23 9/5/2014	Active back of the lot prio Active the back of the lot Active the inspection on Active 3 in the NW corne Active	r to inspection on No r to inspection on No ot prior to inspection 10/23/2014. No r as of inspection on Yes
Current Condition: Lot 12 Current Condition: Lot 26 Current Condition: Lot 29 Current Condition: Lot 33 Current Condition:	Silt Fence Good Condition 4/21/15. Silt Fence Good Condition on 5/7/15. Silt Fence Good Condition Silt Fence Good Condition 8/4/14. Individual Lot Fair Condition Lot needs to b Landmark Hor Streets	-Landmark Homes inst Lot 12 Dn-Landmark Homes i Lot 26 - Landmark tied SF bar Lot 29 -SF check remains from Lot 33 c Lot 33 c Sodded. N41d11m34s W96d12m23s	4/21/2015 alled silt fence on the b 5/7/2015 nstalled silt fence on 12/2/2014 ck to the posts prior to 8/4/2014 n construction on lot 24 9/5/2014	Active back of the lot prio Active the back of the lot Active the inspection on Active 3 in the NW corne Active	r to inspection on No r to inspection on No ot prior to inspection 10/23/2014. No r as of inspection on Yes
Current Condition: Lot 12 Current Condition: Lot 26 Current Condition: Lot 29 Current Condition: Lot 33 Current Condition:	Silt Fence Good Condition 4/21/15. Silt Fence Good Condition on 5/7/15. Silt Fence Good Condition Silt Fence Good Condition 8/4/14. Individual Lot Fair Condition Lot needs to b Landmark Hor Streets	Lot 12 Lot 12 Dr-Landmark Homes inst Lot 26 Lot 29 - Landmark tied SF bar Lot 29 -SF check remains from Lot 33 Se sodded. N41d11m34s W96d12m23s -No major signs of trace	4/21/2015 alled silt fence on the b 5/7/2015 nstalled silt fence on 12/2/2014 ck to the posts prior to 8/4/2014 n construction on lot 24 9/5/2014	Active back of the lot prio Active the back of the lot Active the inspection on Active 3 in the NW corne Active	r to inspection on No r to inspection on No ot prior to inspection 10/23/2014. No r as of inspection on Yes
Current Condition: Lot 12 Current Condition: Lot 26 Current Condition: Lot 29 Current Condition: Lot 33 Current Condition: STR Current Condition:	Silt Fence Good Condition 4/21/15. Silt Fence Good Condition on 5/7/15. Silt Fence Good Condition Silt Fence Good Condition 8/4/14. Individual Lot Fair Condition Lot needs to b Landmark Hor Streets Good Condition to inspection or signs	Lot 12 Lot 12 DN-Landmark Homes inst Lot 26 Lot 29 Lot 29 -SF check remains from Lot 33 sodded. N41d11m34s W96d12m23s N41d11m34s W96d12m23s N0 major signs of tractor 12/1/14. 1 sign	4/21/2015 alled silt fence on the b 5/7/2015 nstalled silt fence on 12/2/2014 ck to the posts prior to 8/4/2014 n construction on lot 24 9/5/2014	Active back of the lot prio Active the back of the lot Active the inspection on Active 3 in the NW corne Active	r to inspection on No r to inspection on No ot prior to inspection 10/23/2014. No r as of inspection on Yes
Current Condition: Lot 12 Current Condition: Lot 26 Current Condition: Lot 29 Current Condition: Lot 33 Current Condition: STR Current Condition:	Silt Fence Good Condition 4/21/15. Silt Fence Good Condition on 5/7/15. Silt Fence Good Condition 8/4/14. Individual Lot Fair Condition Lot needs to b Landmark Hor Streets Good Condition to inspection or signs Good Condition	Lot 12 Lot 12 DN-Landmark Homes inst Lot 26 Lot 29 Lot 29 -SF check remains from Lot 33 sodded. N41d11m34s W96d12m23s N41d11m34s W96d12m23s N0 major signs of tractor 12/1/14. 1 sign	4/21/2015 alled silt fence on the b 5/7/2015 nstalled silt fence on 12/2/2014 ck to the posts prior to 8/4/2014 n construction on lot 21 9/5/2014 complete by 5/18/2015 8/28/2008 k out. Landmark Home 10/27/2008	Active back of the lot prio Active the back of the lot Active the inspection on Active 3 in the NW corne Active Active	r to inspection on No r to inspection on No r to inspection on No r to inspection No No No No Yes No

0 A Inspector Signature:

Zachary K. Jilek Reviewed By: