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E & A CONSULTING GROUP, INC. Zachary A. Jilek, CPESC, CISEC Environmental Services Dept. Ma

ENGINEERING · PLANNING · ENVIRONMENTAL & FIELD SERVICES

Environmental Services Dept. Mana	ger		ENGINEERING • PLANNING • ENVIR	ONMENTAL & FIELD SERVICES			
	E	&A - P2008.19	4.000				
Inspector: Alex Emerson				Stage			
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			illas @ Waterford	_			
Project Name:		NER111205 6/13/2015 144th and Ida Streets- Omaha, NE (Douglas County)					
For Week Ending:							
Project Location:	14/						
Project Location.	144	ili anu iua Street	s- Omana, NE (Douglas County)	68007			
Grading:	100%						
Sanitary Sewer:	100%						
Storm Sewer:	100%						
Paving:	100%						
Seeding:	100%						
Utilities:	100%						
Overall Development:	70%						
Overall Development.	1070	J.					
DAIN FALL AMOUNTS	Amount in inches						
RAIN FALL AMOUNTS	Amount in inches	Date inspected	Weather Conditions	Wester			
Cundov	0.47"			Week '			
Sunday:	0.17" 0.00"	1					
Monday							
Tuesday	0.00"						
Wednesday	0.15"	05/44/45	07/22 aloudu				
Thursday	0.56"	05/14/15	67/32 cloudy				
Friday	0.18"						
Saturday	0.26"			Week 2			
Sunday:	0.05"			Week 2			
Monday	0.00"						
Tuesday	0.00"			+			
Wednesday	0.00 0.12"			+			
Thursday	0.03"						
Friday	0.00"						
Saturday	0.00"						
Saturday	0.00			Week			
Sunday:	0.19"			Week			
Monday	0.04"						
Tuesday	0.00"						
Wednesday	0.00"						
Thursday	0.06"						
Friday	0.00"						
Saturday	0.00"						
outui uu j	0.00			Week 4			
Sunday:	0.00"			- Heek			
Monday	0.00"	1					
Tuesday	0.00"	1					
Wednesday	0.25"	1					
Thursday	0.01"	1					
Friday	0.00"	1					
Saturday	0.26"						
				Week 5			
Sunday:	0.03"						
Monday	0.00"						
Tuesday	0.00"						
Wednesday	0.00"						
Thursday	2.10"	06/11/15	Cloudy 68/61				
Friday	0.00"						
Saturday	0.00"						
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	I.						

None

Construction Sequencing:	Į.	l	l l		
Which portion(s) (i.e. drainage basins) of the site h	nave had a temporary or p	permanent cessation of grad	ling, earthwork, or ground o	disturbance in the la	est 14 days?
Entire Site, grading was completed prior to	taking this project over	er on 8/28/2008.			
Entire Site; McArdle completed regarding o	of the lots 12-18 along	155th Street as of 6/20	11.		
Which portion(s) (i.e. drainage basins) of the site of	do not have grading, earth	work, or ground disturban	ce scheduled in the next 14	days?:	•
Entire Site, grading was completed prior to Entire Site; McArdle completed regarding o	0 . ,		11.		1
Vhat temporary or permanent stabilization measur	res listed in this section a	re being implemented?			
Existing vegetation / Sod (8-2008), seed or 10/5/2013).			vas re-seeded (6/2011)	Lots 12, 13, 14 v	vere sodded
Cummany Ossationas					
Summary Questions: Are approved entrances and adjacent streets being	g maintained adequately?				
es					
Are receiving waters adjacent to the project free o	of any significant signs of	erosion or sediment that w	ould be associated with the	construction activi	ty?
'es					1
Checklist Questions:			·		•
are waste materials (concrete, consruction materials	al, hazardous, etc.) being	managed properly?			
'es		Γ	T		1
s dust associated with the construction activity ac	dequately controlled on the	ne site?			
es	acquatery controlled on a	ic site.			
Comments:					
Comments: Home construction is active in the development of the develo	ment.				
Home construction is active in the develop	section.	of lot 33. Landmark F	lomes was informed t	o complete by 6	·/18/2015.
Home construction is active in the developr Findings / Corrective Actions (Date): Findings / Corrective Actions (Date): 1) Some required maintenance in the BMP	section.	of lot 33. Landmark F		o complete by 6	5/18/2015.
Home construction is active in the development of t	section. d from the west side		Projected Install		
Home construction is active in the development of t	section. d from the west side	Location	Projected Install Date	Status	Maintenance
Home construction is active in the development of t	section. d from the west side Type Silt Fence	Location Lot 5	Projected Install Date 4/21/2015	Status Active	Maintenance No
Home construction is active in the development of t	section. d from the west side Type Silt Fence Good Condition 4/21/15.	Location Lot 5 -Landmark Homes inst	Projected Install Date 4/21/2015 alled silt fence on the b	Status Active ack of the lot price	Maintenance No
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	Good Condition to inspection on	-No major signs of trac 12/1/14.	k out. Landmark Ho	mes cleaned track or	ut on N 155th St prior
SWPPP signs	signs	1 sign	10/27/2008	Active	No
Current Condition:	Good Condition	-			
	Installed on 10-2	27-08 on 156th and Pot	tter		
Inspector Signature: Reviewed By:					