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

E & A CONSULTING GROUP, INC.

ENGINEERING • PLANNING • ENVIRONMENTAL & FIELD SERVICES

Inspector: Alex Emerson				Stage		
		Kiltera Vi	llas @ Waterford	3		
Project Name:			ER111205			
Project Name:		7/11/2015 144th and Ida Streets- Omaha, NE (Douglas County)				
For Week Ending:						
Project Location:	144					
Grading:	100%					
Sanitary Sewer:	100%					
Storm Sewer:	100%					
Paving:	100%					
Seeding:	100%					
Utilities:	100%					
Overall Development:	70%					
RAIN FALL AMOUNTS	Amount in inches	Date inspected	Weather Conditions			
Sunday:	0.08"			We		
Monday:	0.44"	6/15/2015	74/62 Cloudy			
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.01"					
Friday	0.00"					
Saturday	0.00"					
Sunday:	0.00"			We		
Sunday: Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.03"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
				We		
Sunday:	0.00"					
Monday	0.00"					
Fuesday Wednesday	0.01"					
Thursday	0.04"					
Friday	0.00"					
Saturday	0.00"					
				We		
Sunday:	0.00"					
Monday	0.36"					
Tuesday Madaga daga	0.00"					
Wednesday Thursday	0.01"					
Thursday Friday	0.00"	+				
Saturday	0.09"		<u> </u>			
				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 Friday	N/A N/A	N/A N/A	N/A N/A			
Friday Saturday	N/A N/A	N/A N/A	N/A N/A			
Jaturuay	IN/A	IN/A	IN/A	Į		

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	ots 12-18 along	155th Street as of 6/20	11.	Γ			
Which portion(s) (i.e. drainage basins) of the site do not	have grading, earth	work, or ground disturband	e scheduled in the next 1	4 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.							
Entire Site, McArdie completed regarding of the	ots 12-18 along	155111 Street as 01 0/20					
What temporary or permanent stabilization measures list	ed in this section a	re being implemented?		L.			
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 main	tained adequately?						
Yes	. ,			1			
Are receiving waters adjacent to the project free of any s	ignificant signs of	erosion or sediment that w	ould be associated with th	e construction activity	2		
Yes					•		
Charliet Overtigner							
Checklist Questions: Are waste materials (concrete, consruction material, haz	ardous, etc.) being	managed properly?					
Yes							
Is dust associated with the construction activity adequat	aly controlled on th	o sito?					
Yes	ely controlled on th	e site :					
Comments:							
Comments: Home construction is active in the development.							
Findings / Corrective Actions (Date):							
Findings / Corrective Actions (Date):							
1) Some required maintenance in the BMP section			une informed to come	alata hu 0/40/2045			
Concrete rubble needs to be removed from th inspection.	le west side of it	a ss. Lanumark nomes	was informed to comp	Jiele by 0/10/2015.			
					Not done as of last		
				-	Not done as of last		
			Projected Install		Not done as of last		
Unique Name	Туре	Location	Date	Status	Maintenance		
Unique Name	Silt Fence	Lot 5	Date 4/21/2015	Active	Maintenance No		
Unique Name	Silt Fence Good Condition		Date 4/21/2015	Active	Maintenance No		
Unique Name Lot 5 Current Condition: Lot 6	Silt Fence Good Condition 4/21/15. Silt Fence	Lot 5 -Landmark Homes insta Lot 6	Date 4/21/2015 alled silt fence on the b 4/21/2015	Active back of the lot prior Active	Maintenance No to inspection on No		
Unique Name Lot 5 Current Condition:	Silt Fence Good Condition 4/21/15. Silt Fence Good Condition	Lot 5 -Landmark Homes inst	Date 4/21/2015 alled silt fence on the b 4/21/2015	Active back of the lot prior Active	Maintenance No to inspection on No		
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Unique Name Lot 5 Current Condition: Lot 6 Current Condition: Lot 12	Silt Fence Good Condition 4/21/15. Silt Fence Good Condition 4/21/15. Silt Fence Fair Condition-	Lot 5 -Landmark Homes inst Lot 6 -Landmark Homes inst	Date 4/21/2015 alled silt fence on the h 4/21/2015 alled silt fence on the h 5/7/2015	Active back of the lot prior Active back of the lot prior Active	Maintenance No to inspection on No to inspection on		
Unique Name Lot 5 Current Condition: Lot 6 Current Condition: Lot 12	Silt Fence Good Condition 4/21/15. Silt Fence Good Condition 4/21/15. Silt Fence Fair Condition- Silt fence needs	Lot 5 -Landmark Homes inst Lot 6 -Landmark Homes inst Lot 12 sto be cleaned out and	Date 4/21/2015 alled silt fence on the I 4/21/2015 alled silt fence on the I 5/7/2015 extended on the east silt	Active back of the lot prior Active back of the lot prior Active side.	Maintenance No to inspection on No to inspection on Yes		
Unique Name Lot 5 Current Condition: Lot 6 Current Condition: Lot 12	Silt Fence Good Condition 4/21/15. Silt Fence Good Condition 4/21/15. Silt Fence Fair Condition- Silt fence needs	Lot 5 -Landmark Homes inst Lot 6 -Landmark Homes inst Lot 12	Date 4/21/2015 alled silt fence on the I 4/21/2015 alled silt fence on the I 5/7/2015 extended on the east silt	Active back of the lot prior Active back of the lot prior Active side.	Maintenance No to inspection on No to inspection on Yes		
Unique Name Lot 5 Current Condition: Lot 6 Current Condition: Lot 12 Current Condition: Lot 26 Current Condition:	Silt Fence Good Condition 4/21/15. Silt Fence Good Condition 4/21/15. Silt Fence Fair Condition- Silt fence needs Landmark Hom Silt Fence Good Condition	Lot 5 -Landmark Homes inst Lot 6 -Landmark Homes inst Lot 12 to be cleaned out and es was informed to corr Lot 26 - Landmark tied SF bac	Date 4/21/2015 alled silt fence on the b 4/21/2015 alled silt fence on the b 5/7/2015 extended on the east a plete by 6/18/2015. N 12/2/2014 k to the posts prior to	Active back of the lot prior Active back of the lot prior Active side. lot done as of last i Active the inspection on 1	Maintenance No to inspection on to inspection on Yes nspection. No 0/23/2014.		
Unique Name Lot 5 Current Condition: Lot 6 Current Condition: Lot 12 Current Condition: Lot 26 Current Condition: Lot 26 Lot 29	Silt Fence Good Condition 4/21/15. Silt Fence Good Condition 4/21/15. Silt Fence Fair Condition- Silt fence needs Landmark Hom Silt Fence Good Condition Silt Fence	Lot 5 -Landmark Homes insta Lot 6 -Landmark Homes insta Lot 12 s to be cleaned out and es was informed to com Lot 26 - Landmark tied SF bac Lot 29	Date 4/21/2015 alled silt fence on the b 4/21/2015 alled silt fence on the b 5/7/2015 extended on the east s allete by 6/18/2015. N 12/2/2014 k to the posts prior to 8/4/2014	Active back of the lot prior Active back of the lot prior Active side. Iot done as of last i Active the inspection on 1 Active	Maintenance No to inspection on to inspection on Yes No 0/23/2014. No		
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Unique Name Lot 5 Current Condition: Lot 6 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 4/21/15. Silt Fence Fair Condition- Silt fence needs Landmark Hom Silt Fence Good Condition Silt Fence Good Condition 8/4/14. Individual Lot	Lot 5 -Landmark Homes insta Lot 6 -Landmark Homes insta Lot 12 s to be cleaned out and es was informed to com Lot 26 - Landmark tied SF bac Lot 29 -SF check remains from Lot 33	Date 4/21/2015 alled silt fence on the b 4/21/2015 alled silt fence on the b 5/7/2015 extended on the east s plete by 6/18/2015. N 12/2/2014 k to the posts prior to 8/4/2014 n construction on lot 2 9/5/2014	Active back of the lot prior Active back of the lot prior Active side. Iot done as of last i Active the inspection on 1 Active	Maintenance No to inspection on to inspection on Yes No 0/23/2014. No		
Unique Name Lot 5 Current Condition: Lot 6 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 4/21/15. Silt Fence Fair Condition- Silt fence needs Landmark Hom Silt Fence Good Condition Silt Fence Good Condition 8/4/14. Individual Lot	Lot 5 -Landmark Homes inst Lot 6 -Landmark Homes inst Lot 12 to be cleaned out and es was informed to com Lot 26 - Landmark tied SF bac Lot 29 -SF check remains from	Date 4/21/2015 alled silt fence on the b 4/21/2015 alled silt fence on the b 5/7/2015 extended on the east s plete by 6/18/2015. N 12/2/2014 k to the posts prior to 8/4/2014 n construction on lot 2 9/5/2014	Active Dack of the lot prior Active Dack of the lot prior Active Side. Not done as of last i Active the inspection on 1 Active 8 in the NW corner	Maintenance No to inspection on to inspection on Yes No 0/23/2014. No as of inspection on		
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Current Condition:	Good Condition-No major signs of track out. Landmark Homes cleaned track out 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-	- 27-08 on 156th and Po	tter			
Inspector Signature:	\sim		Reviewed By:	Zachany A	L. Jilde	