E & A Consulting Group, Inc. 10909 Mill Valley Road, Suite 100 Omaha, NE 68154 tel 402.895.4700 fax 402.895.3599 www.eacg.com



Zachary A. Jilek, CPESC, CISEC

Zachary A. Jilek, CPESC, CISEC Environmental Services Dept. Manaç		Engineering Answers			
	E	&A - P2008.194.	000		
Inspector: Patrick Sechser					Stage
		Kiltera Vill	as @ Waterford		3
B 1 4 M					
Project Name:					
For Week Ending:					
Project Location:	144	Ith and Ida Streets-	Omaha, NE (Douglas (County)	68007
Grading:	100%	1			1
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving:	100%				
Seeding:	100%				
Utilities:	100%				
Overall Development:	75%				
		1	<u> </u>		1
RAIN FALL AMOUNTS	Amount in inches	Date inspected	Weather Conditions		
	2.65				Week
Sunday:	0.00"				1
Monday	0.00"				_
Tuesday Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.36"				
					Week
Sunday:	0.00"				
Monday	0.47"				
Tuesday	0.01"				
Wednesday	0.00"				
Thursday	0.00"				
Friday Saturday	0.00"				
Saturday	0.00				Week
Sunday:	0.00"				Week
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.01"				
Thursday	0.00"	6/30/2016	Sunny 85/68		
Friday	0.00"				
Saturday	0.81"	7/02/2016	Cloudy 68/58		111
Sunday	0.00"	 		1	Week
Sunday: Monday	0.00"				+
Tuesday	0.00"				+
Wednesday	0.00"				
Thursday	0.00"				1
Friday	0.00"				
Saturday	0.00"				
					Week
Sunday:	N/A				<u> </u>
Monday	N/A				
Tuesday	N/A				1
Wednesday	N/A				1
Thursday Friday	N/A N/A				
ı ıway	N/A N/A	I	1	1	

None

Complaints:					
		T	1	T	
Construction Sequencing:			<u> </u>		
Which portion(s) (i.e. drainage basins) of the site ha	ave had a temporary or	permanent cessation of gra	ading, earthwork, or groun	d disturbance in the	last 14 days?
Entire Site, grading was completed prior to ta	aking 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.	Γ	1
Which portion(s) (i.e. drainage basins) of the site do	o not have grading eart	hwork or ground disturba	nce scheduled in the next	14 days? ·	
Entire Site, grading was completed prior to ta				··· uayor ·	
	. ,				
Entire Site; McArdle completed regarding of	the lots 12-18 along	155th Street as of 6/20	11.	T	
What temporary or permanent stabilization measure	es listed in this section	are being implemented?			
Existing vegetation / Sod (8-2008), seed on S		<u> </u>	vas re-seeded (6/2011)	Lots 12. 13. 14 w	ere sodded
(10/5/2013).	0.2.2 (100104 240	, (66), 2616 6 .		2010 12, 10, 11	0.0 000000
Summary Questions:					
Are approved entrances and adjacent streets being No	maintained adequately	<i>(</i>			
Are receiving waters adjacent to the project free of	any significant signs of	ferosion or sediment that	would be associated with t	the construction activ	rity?
Yes			1		
Checklist Questions:	1	I	1	ı	1
Are waste materials (concrete, construction material	al, hazardous, etc.) bein	g managed properly?			
Yes	<u> </u>	Τ	1	I	
Is dust associated with the construction activity add	equately controlled on t	he site?			
Yes					
Comments:					
Findings / Corrective Actions (Deta):					
Findings / Corrective Actions (Date): Findings / Corrective Actions (Date): 1) See maintenance in the BMP section.					
Findings / Corrective Actions (Date): 1) See maintenance in the BMP section.			Projected Install		
Findings / Corrective Actions (Date): 1) See maintenance in the BMP section. Unique Name	Туре	Location	Date	Status	Maintenance
Findings / Corrective Actions (Date): 1) See maintenance in the BMP section.	Silt Fence Fair Condition-	Lot 4 Silt fence was repaired	Date 3/2/2016	Active	Maintenance Yes emoved from the ROW
Findings / Corrective Actions (Date): 1) See maintenance in the BMP section. Unique Name Lot 4 Current Condition:	Silt Fence Fair Condition- prior to 4/14/20 Silt fence needs Landmark Hom Homes was re	Lot 4 Silt fence was repaired 16. s to be repaired in the re es was informed to cor minded on 7/1/2016.	Date 3/2/2016 and extended in the re	Active ear & the dirt was not done as of last	Yes emoved from the ROW
Findings / Corrective Actions (Date): 1) See maintenance in the BMP section. Unique Name Lot 4 Current Condition:	Silt Fence Fair Condition- prior to 4/14/20 Silt fence needs Landmark Hom Homes was re	Lot 4 Silt fence was repaired 16. s to be repaired in the reses was informed to corminded on 7/1/2016. Lot 5	Date 3/2/2016 and extended in the release of the lot. mplete by 5/18/2016.	Active ear & the dirt was not done as of last	Yes emoved from the ROW
Findings / Corrective Actions (Date): 1) See maintenance in the BMP section. Unique Name Lot 4 Current Condition: Lot 5 Current Condition:	Silt Fence Fair Condition- prior to 4/14/20 Silt fence needs Landmark Hom Homes was re Silt Fence Removed- Lot	Lot 4 Silt fence was repaired 16. s to be repaired in the re es was informed to cor minded on 7/1/2016. Lot 5 was sodded by Land	Date 3/2/2016 and extended in the release of the lot. mplete by 5/18/2016.	Active ear & the dirt was related to the done as of last Removed 6/30/2016.	Yes emoved from the ROW
Findings / Corrective Actions (Date): 1) See maintenance in the BMP section. Unique Name Lot 4 Current Condition: Lot 5 Current Condition: Lot 6	Silt Fence Fair Condition- prior to 4/14/20 Silt fence needs Landmark Hom Homes was re Silt Fence Removed- Lot Silt Fence	Lot 4 Silt fence was repaired 16. s to be repaired in the reses was informed to comminded on 7/1/2016. Lot 5 was sodded by Land Lot 6	Date 3/2/2016 and extended in the resear of the lot. Implete by 5/18/2016. Note that the property is a second of the lot. Implete by 5/18/2016. Note that the property is a second of the lot.	Active ear & the dirt was not done as of last	Yes emoved from the ROW
Findings / Corrective Actions (Date): 1) See maintenance in the BMP section. Unique Name Lot 4 Current Condition: Lot 5 Current Condition: Lot 6 Current Condition:	Silt Fence Fair Condition- prior to 4/14/20 Silt fence needs Landmark Hom Homes was re Silt Fence Removed- Lot Silt Fence Removed- Land	Lot 4 Silt fence was repaired 16. s to be repaired in the reses was informed to corminded on 7/1/2016. Lot 5 was sodded by Lander Lot 6 dmark Homes sodded g	Date 3/2/2016 and extended in the resear of the lot. Implete by 5/18/2016. In the research of the lot. Implete by 5/18/2016. In the research of the lot. Implete by 5/18/2016. In the research of the lot. Implete by 5/18/2016. In the research of the lot. Implete by 5/18/2016. In the research of the lot. Implete by 5/18/2016. In the research of the lot. Implete by 5/18/2016. In the research of the lot.	Active ear & the dirt was related to the dirt was rela	Yes emoved from the ROW inspection. Landmark
Findings / Corrective Actions (Date): 1) See maintenance in the BMP section. Unique Name Lot 4 Current Condition: Lot 5 Current Condition: Lot 6 Current Condition: Lot 7	Silt Fence Fair Condition- prior to 4/14/20 Silt fence needs Landmark Hom Homes was re Silt Fence Removed- Lot Silt Fence Removed- Land Silt Fence	Lot 4 Silt fence was repaired 16. s to be repaired in the reses was informed to corminded on 7/1/2016. Lot 5 was sodded by Land Lot 6 dmark Homes sodded p Lot 7	Date 3/2/2016 and extended in the resear of the lot. Implete by 5/18/2016. In the research of the lot. Implete by 5/18/2016. In the research of the lot. Implete by 5/18/2016. In the research of the lot. Implete by 5/18/2016. In the research of the lot. Implete by 5/18/2016. In the research of the lot. Implete by 5/18/2016. In the research of the lot. Implete by 5/18/2016. In the research of the lot. Implete by 5/18/2016. In the research of the lot. Implete by 5/18/2016. In the research of the lot. Implete by 5/18/2016. In the research of the lot. Implete by 5/18/2016. In the lot.	Active ear & the dirt was re lot done as of last Removed 6/30/2016. Removed Active	Yes emoved from the ROW inspection. Landmark Yes
Findings / Corrective Actions (Date): 1) See maintenance in the BMP section. Unique Name Lot 4 Current Condition: Lot 5 Current Condition: Lot 6 Current Condition:	Silt Fence Fair Condition- prior to 4/14/20 Silt fence needs Landmark Hom Homes was re Silt Fence Removed- Lot Silt Fence Removed- Land Silt Fence Fair Condition- prior to 4/14/20 Silt fence needs lot. Landmark Hom	Lot 4 Silt fence was repaired 16. s to be repaired in the reses was informed to corminded on 7/1/2016. Lot 5 was sodded by Land Lot 6 dmark Homes sodded p Lot 7 Silt fence was repaired	Date 3/2/2016 and extended in the resear of the lot. Implete by 5/18/2016. In the research of the lot. Implete by 5/18/2016. In the research of the lot. Implete by 5/18/2016. In the research of the lot and a silt of the research of the lot and a silt.	Active Par & the dirt was re Removed 6/30/2016. Removed Active Par & the dirt was re Removed Active Removed Removed	Yes emoved from the ROW inspection. Landmark Yes emoved from the ROW eded on the front of the
Findings / Corrective Actions (Date): 1) See maintenance in the BMP section. Unique Name Lot 4 Current Condition: Lot 5 Current Condition: Lot 6 Current Condition: Lot 7	Silt Fence Fair Condition- prior to 4/14/20 Silt fence needs Landmark Hom Homes was re Silt Fence Removed- Lot Silt Fence Removed- Land Silt Fence Fair Condition- prior to 4/14/20 Silt fence needs lot. Landmark Hom	Lot 4 Silt fence was repaired 16. s to be repaired in the reses was informed to corminded on 7/1/2016. Lot 5 was sodded by Land Lot 6 dmark Homes sodded p Lot 7 Silt fence was repaired 16. s to be repaired in the reses was informed to cormes	Date 3/2/2016 and extended in the resear of the lot. Implete by 5/18/2016. In the research of the lot. Implete by 5/18/2016. In the research of the lot. Implete by 5/18/2016. In the research of the lot and a silt of the research of the lot and a silt.	Active Par & the dirt was re Removed 6/30/2016. Removed Active Par & the dirt was re Removed Active Removed Removed	Yes emoved from the ROW inspection. Landmark Yes emoved from the ROW
Findings / Corrective Actions (Date): 1) See maintenance in the BMP section. Unique Name Lot 4 Current Condition: Lot 5 Current Condition: Lot 6 Current Condition: Lot 7 Current Condition:	Silt Fence Fair Condition- prior to 4/14/20 Silt fence needs Landmark Hom Homes was re Silt Fence Removed- Lot Silt Fence Removed- Land Silt Fence Fair Condition- prior to 4/14/20 Silt fence needs lot. Landmark Hom Homes was re Silt Fence	Lot 4 Silt fence was repaired 16. s to be repaired in the reses was informed to corminded on 7/1/2016. Lot 5 was sodded by Land Lot 6 dmark Homes sodded p Lot 7 Silt fence was repaired 16. s to be repaired in the reses was informed to corminded on 7/1/2016. Lot 12 mark Homes sodded the sodded	Date 3/2/2016 and extended in the resear of the lot. Implete by 5/18/2016. Note that the research of the lot is a single of the lot is a single of the lot and a silt in plete by 5/18/2016. Note that the research of the lot and a silt in plete by 5/18/2016. Note that the research of the lot and a silt in plete by 5/18/2016. Note that the research of the lot and a silt in plete by 5/18/2016.	Active Par & the dirt was re Removed 6/30/2016. Removed Active Par & the dirt was re Removed Active Par & the dirt was re Removed Removed Active Par & the dirt was re Removed Removed Removed Removed Removed Removed	Yes emoved from the ROW inspection. Landmark Yes emoved from the ROW eded on the front of the
Findings / Corrective Actions (Date): 1) See maintenance in the BMP section. Unique Name Lot 4 Current Condition: Lot 6 Current Condition: Lot 7 Current Condition: Lot 7 Current Condition: Lot 12 Current Condition: Lot 13	Silt Fence Fair Condition- prior to 4/14/20 Silt fence needs Landmark Hom Homes was re Silt Fence Removed- Lot Silt Fence Removed- Land Silt Fence Fair Condition- prior to 4/14/20 Silt fence needs lot. Landmark Hom Homes was re Silt Fence Removed-Land Silt Fence	Lot 4 Silt fence was repaired 16. s to be repaired in the reses was informed to corminded on 7/1/2016. Lot 5 was sodded by Land Lot 6 dmark Homes sodded p Lot 7 Silt fence was repaired 16. s to be repaired in the reses was informed to corminded on 7/1/2016. Lot 12 mark Homes sodded the Lot 12 mark Homes sodded the Lot 13	Date 3/2/2016 and extended in the resear of the lot. Implete by 5/18/2016. In the resear of the lot and a silt in the resear of the lot and a silt in the lot prior to 5/18/2016. In the lot prior to 1/18/2016. In the lot prior to inspection in the resear of the lot and a silt in the lot prior to inspection	Active Par & the dirt was re Removed 6/30/2016. Removed Active Par & the dirt was re Removed Active Removed Removed Removed Removed Removed Removed Removed Removed	Yes emoved from the ROW inspection. Landmark Yes emoved from the ROW
Findings / Corrective Actions (Date): 1) See maintenance in the BMP section. Unique Name Lot 4 Current Condition: Lot 6 Current Condition: Lot 7 Current Condition: Lot 7 Current Condition: Lot 12 Current Condition: Lot 13 Current Condition:	Silt Fence Fair Condition- prior to 4/14/20 Silt fence needs Landmark Hom Homes was re Silt Fence Removed- Lot Silt Fence Removed- Land Silt Fence Fair Condition- prior to 4/14/20 Silt fence needs lot. Landmark Hom Homes was re Silt Fence Removed-Land Silt Fence Removed-Land Silt Fence Removed-Land	Lot 4 Silt fence was repaired 16. s to be repaired in the reses was informed to corminded on 7/1/2016. Lot 5 was sodded by Land Lot 6 dmark Homes sodded p Lot 7 Silt fence was repaired 16. s to be repaired in the reses was informed to corminded on 7/1/2016. Lot 12 mark Homes sodded the Lot 13 mark Homes sodded the Lot 13 mark Homes sodded the Lot 13	Date 3/2/2016 and extended in the resear of the lot. Implete by 5/18/2016. In the resear of the lot and a silt in the resear of the lot and a silt in the lot prior to 5/18/2016. In the lot prior to 1/18/2016. In the lot prior to inspection in the resear of the lot and a silt in the lot prior to inspection	Active Par & the dirt was re Removed 6/30/2016. Removed Active Par & the dirt was re Removed Active Active Par & the dirt was re Removed Active Active Par & the dirt was re Removed Active Active Par & the dirt was re Removed Active Active Par & the dirt was re Removed Active Active Par & the dirt was re Removed Active Active Par & the dirt was re Removed Active Active Par & the dirt was re Removed Active Active Par & the dirt was re Removed Active Active Par & the dirt was re Removed Active Active Par & the dirt was re Removed Active Active Par & the dirt was re Removed Active Active Par & the dirt was re Removed Active Active Par & the dirt was re Removed Active Active Par & the dirt was re Removed Active Active Par & the dirt was re Removed Active	Yes emoved from the ROW inspection. Landmark Yes emoved from the ROW eded on the front of the
Findings / Corrective Actions (Date): 1) See maintenance in the BMP section. Unique Name Lot 4 Current Condition: Lot 6 Current Condition: Lot 7 Current Condition: Lot 7 Current Condition: Lot 12 Current Condition: Lot 13	Silt Fence Fair Condition- prior to 4/14/20 Silt fence needs Landmark Hom Homes was re Silt Fence Removed- Lot Silt Fence Removed- Land Silt Fence Fair Condition- prior to 4/14/20 Silt fence needs lot. Landmark Hom Homes was re Silt Fence Removed-Land Silt Fence Removed-Land Silt Fence	Lot 4 Silt fence was repaired 16. s to be repaired in the reses was informed to corminded on 7/1/2016. Lot 5 was sodded by Land Lot 6 dmark Homes sodded p Lot 7 Silt fence was repaired 16. s to be repaired in the reses was informed to corminded on 7/1/2016. Lot 12 mark Homes sodded the Lot 12 mark Homes sodded the Lot 13	Date 3/2/2016 and extended in the resear of the lot. Implete by 5/18/2016. In the research of the lot. Implete by 5/18/2016. In the research of the lot and a silt of the lot and a silt of the lot prior to inspection less the lot prior less the lot pr	Active Par & the dirt was re Removed 6/30/2016. Removed Active Par & the dirt was re Removed Active Removed Removed Removed Removed Removed Removed Removed Removed	Yes emoved from the ROW inspection. Landmark Yes emoved from the ROW eded on the front of the

Lot 29	Silt Fence	Lot 29		Removed			
Current Condition:	Removed- See lot 7 item as of 2/24/2016.						
Lot 33	Individual Lot	Lot 33		Removed			
Current Condition:	Removed- Due to the lot being sodded prior by Landmark Homes and vegetation filling in, silt fence is						
	no longer needed as of 10/24/2015.						
		N41d11m34s					
STR	Streets	W96d12m23s	8/28/2008	Active	No		
Current Condition:	Good Condition- Streets were cleaned by Landmark Homes prior to 6/30/2016.						
SWPPP signs	signs	1 sign	10/27/2008	Active	No		
Current Condition:	Good Condition-						
	Installed on 10-27-08 on 156th and Potter						
Inspector Signature:	Se		Reviewed By:	Som Stora			