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E&A CONSULTING GROUP, INC.  
 ENGINEERING • PLANNING • FIELD SERVICES

Zachary A. Jilek, CPESC, CISEC  
 Erosion Control Specialist- Manager

**E&A - P2008.194.000**

Inspector: Patrick Pierce		Stage 3
Project Name:	<b>Kiltera Villas @ Waterford NER111205</b>	
For Week Ending:	<b>3/13/2010</b>	
Project Location:	<b>144th and Ida Streets- Omaha, NE (Douglas County)</b>	<b>68007</b>

Grading:	100%			
Sanitary Sewer:	100%			
Storm Sewer:	100%			
Paving:	100%			
Seeding:	100%			
Utilities:	100%			
Overall Development:	40%			

RAIN FALL AMOUNTS	Amount in inches	Date inspected		
<b>Week 1</b>				
Sunday:	0.10"			
Monday	0.05"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.03"			
Saturday	0.00"			
<b>Week 2</b>				
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"	02/23/10		
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
<b>Week 3</b>				
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.13"			
<b>Week 4 / 5</b>				
Sunday:	0.00"			
Monday	0.20"			
Tuesday	0.15"			
Wednesday	0.01"			
Thursday	0.82"	03/11/10		
Friday	0.09"			
Saturday	0.00"			

<b>Complaints:</b>	None

**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.

Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days? :

Entire Site, grading was completed prior to taking this project over on 8/28/2008.

What temporary or permanent stabilization measures listed in this section are being implemented?

Existing vegetation / Sod (8-2008), seed on S.B.'B' (removed basin) (4/09),

**Comments:**  
**Comments:**  
 The site is currently idle.

**Findings / Corrective Actions (Date):**

**Findings / Corrective Actions (Date):**  
 1) Some required maintenance in the BMP section.  
 2) There is one piece of lot level silt fence that is down on lot 10, behind closed SB B. Commercial Seeding was requested to get this silt fence repaired by 3/19/10.

Unique Name	Type	Location	Projected Install Date	Status	Maintenance
CE 1	Construction Entrance	N41d11m25s W96d12m40s		Removed	No
<b>Current Condition:</b>	Construction Entrance paved prior to first inspection on 8/28/08.				
IF	Inlet Filters	9 inlet filters	8-28-2008	Active	Yes
<b>Current Condition:</b>	<b>Fair Condition</b> Inlet filters are damaged from snow plows. Commercial Seeding was given a plan requesting to get these inlet filters removed due to lack of construction in the area. These are to be removed by 3/19/10 and to be re-installed once construction is active in the area.				
S.B. B	Sediment Basin	N41D11M27 w96D12M23S		Removed	No
<b>Current Condition:</b>	Basin removed by MJA Trucking, completed as of 12-12-08				
S.F. A	Silt Fence	N41d11m34s W96d12m23s		Removed	
<b>Current Condition:</b>	Removed by Commercial Seeding prior to inspection on 11/1/09				
S.F. B	Silt Fence around A.I.	N41d11m34s W96d12m23s		Active	No
<b>Current Condition:</b>	Good Condition Silt fence repaired by Commercial Seeding prior to inspection on 12-10-08				
ST 1	Sediment Trap	N41d11m34s W96d12m23s	8/26/2008	Removed	No
<b>Current Condition:</b>	Permanent waterfall and pond				
STR	Streets	N41d11m34s W96d12m23s	8/28/2008	Active	No
<b>Current Condition:</b>	Good Condition- No major signs of track off				
SWPPP signs	signs	1 sign	10/27/2008	Active	No
<b>Current Condition:</b>	Good Condition- Installed on 10-27-08 on 156th and Potter				

Inspector Signature: 

Reviewed By: 