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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>9/11/2010</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:	0.00"				
Monday	0.22"	08/16/10			
Tuesday	0.65"				
Wednesday	0.00"	08/18/10			
Thursday	0.00"	08/19/10			
Friday	0.12"				
Saturday	0.00"				
					<b>Week 2</b>
Sunday:	0.00"				
Monday	1.26"				
Tuesday	0.42"	08/24/10			
Wednesday	0.00"	08/25/10			
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
					<b>Week 3</b>
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.10"				
Wednesday	0.39"	09/01/10			
Thursday	0.01"	09/02/10			
Friday	0.00"				
Saturday	0.00"				
					<b>Week 4</b>
Sunday:	0.00"				
Monday	Trace				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.03"				
Friday	0.05"				
Saturday	0.00"				
					<b>Week 5</b>
Sunday:	NA	NA			
Monday	NA	NA			
Tuesday	NA	NA			
Wednesday	NA	NA			
Thursday	NA	NA			
Friday	NA	NA			
Saturday	NA	NA			

None

**Complaints:**

**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):**

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1) No required maintenance in the BMP section.

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		Removed	No
<b>Current Condition:</b>	Removed by Commercial Seeding prior to inspection on 04/01/10. These inlet filters might need to be re-installed on construction is active in this area again.				
Lot 10	Silt Fence	Lot 10		Removed	Yes
<b>Current Condition:</b>	Removed -Commercial Seeding removed this silt fence prior to inspection on 7/16/10 for Chad with Synergy.				
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		Removed	
<b>Current Condition:</b>	This silt fence was removed prior to inspection on 07/07/10 due to dense vegetation.				
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: 