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

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 Erosion Control Specialist- Manager

**E&A - P2008.194.000**

|                           |   |              |
|---------------------------|---|--------------|
| Inspector: Patrick Pierce |   | Stage<br>3   |
| Project Name:             | <b>Kiltera Villas @ Waterford<br/>NER111205</b>   |              |
| For Week Ending:          | <b>1/8/2011</b>                                   |              |
| Project Location:         | 144th and Ida Streets- Omaha, NE (Douglas County) | <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            | 0.00"            |                |  |  |
| Tuesday           | 0.00"            |                |  |  |
| Wednesday         | 0.06"            |                |  |  |
| Thursday          | 0.00"            |                |  |  |
| Friday            | 0.00"            |                |  |  |
| Saturday          | Trace            |                |  |  |
| <b>Week 2</b>     |                  |                |  |  |
| Sunday:           | Trace            |                |  |  |
| Monday            | 0.00"            |                |  |  |
| Tuesday           | 0.00"            |                |  |  |
| Wednesday         | 0.00"            |                |  |  |
| Thursday          | 0.02"            |                |  |  |
| Friday            | 0.04"            |                |  |  |
| Saturday          | Trace            |                |  |  |
| <b>Week 3</b>     |                  |                |  |  |
| Sunday:           | Trace            |                |  |  |
| Monday            | 0.00"            |                |  |  |
| Tuesday           | 0.00"            | 12/28/10       |  |  |
| Wednesday         | Trace            |                |  |  |
| Thursday          | Trace            |                |  |  |
| Friday            | 0.24"            |                |  |  |
| Saturday          | 0.00"            |                |  |  |
| <b>Week 4</b>     |                  |                |  |  |
| Sunday:           | 0.00"            |                |  |  |
| Monday            | 0.00"            |                |  |  |
| Tuesday           | 0.00"            |                |  |  |
| Wednesday         | 0.00"            |                |  |  |
| Thursday          | 0.00"            |                |  |  |
| Friday            | 0.00"            |                |  |  |
| Saturday          | Trace            |                |  |  |
| <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             |  |  |

|             |      |  |  |  |
|-------------|------|--|--|--|
| Complaints: | 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.

|  |  |  |  |  |
|--|--|--|--|--|
|  |  |  |  |  |
|--|--|--|--|--|

|   |  |                          |   |               |                    |
|---|--|--------------------------|---|---------------|--------------------|
| <b>Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days? :</b> |  |                          |   |               |                    |
| Entire Site, grading was completed prior to taking this project over on 8/28/2008.  |  |                          |   |               |                    |
| <b>What temporary or permanent stabilization measures listed in this section are being implemented?</b>   |  |                          |   |               |                    |
| Existing vegetation / Sod (8-2008), seed on S.B.'B' (removed basin) (4/09),   |  |                          |   |               |                    |
| <b>Comments:</b>  |  |                          |   |               |                    |
| Comments:<br>One Home is under construction.  |  |                          |   |               |                    |
| <b>Findings / Corrective Actions (Date):</b>  |  |                          |   |               |                    |
| Findings / Corrective Actions (Date):<br>1) No required maintenance in the BMP section.   |  |                          |   |               |                    |
| <b>Unique Name</b>  | <b>Type</b>  | <b>Location</b>          | <b>Projected Install Date</b>   | <b>Status</b> | <b>Maintenance</b> |
| CE 1  | Construction Entrance  | N41d11m25s<br>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<br>-Commercial Seeding removed this silt fence prior to inspection on 7/16/10 for Chad with Synergy.   |                          |   |               |                    |
| Lot 11  | Silt Fence   | Lot 11                   | 12/28/2010  | Active        | Yes                |
| <b>Current Condition:</b>   | Good Condition<br>-Performance Homes installed straw wattle at the back of this lot prior to inspection on 12/28/10.   |                          |   |               |                    |
| S.B. B  | Sediment Basin   | N41D11M27<br>w96D12M23S  |   | Removed       | No                 |
| <b>Current Condition:</b>   | Basin removed by MJA Trucking, completed as of 12-12-08  |                          |   |               |                    |
| S.F. A  | Silt Fence   | N41d11m34s<br>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<br>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<br>W96d12m23s | 8/26/2008   | Removed       | No                 |
| <b>Current Condition:</b>   | Permanent waterfall and pond   |                          |   |               |                    |
| STR   | Streets  | N41d11m34s<br>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-<br>Installed on 10-27-08 on 156th and Potter   |                          |   |               |                    |
| <b>Inspector Signature:</b>                                    |  |                          | <b>Reviewed By:</b>  |               |                    |