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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>4/9/2011</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	0.00"			
Thursday	0.00"			
Friday	Trace			
Saturday	Trace			
<b>Week 2</b>				
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.04"	03/22/11		
Wednesday	Trace			
Thursday	0.06"			
Friday	0.41"			
Saturday	0.09"			
<b>Week 3</b>				
Sunday:	0.00"			
Monday	0.09"			
Tuesday	Trace			
Wednesday	Trace			
Thursday	0.01"			
Friday	0.00"			
Saturday	0.00"			
<b>Week 4</b>				
Sunday:	0.00"			
Monday	Trace			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.18"			
Friday	Trace			
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.

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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:  
One home is under construction as of inspection on 02/22/11.

Findings / Corrective Actions (Date):

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1) Some 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.				
Lot 11	Silt Fence	Lot 11	12/28/2010	Active	Yes
<b>Current Condition:</b>	Fair Condition  There is a stockpile at the front of this lot that could possibly run into an adjacent storm sewer inlet as of inspection on 02/08/11.  Landmark Homes was called and requested to either remove this stockpile or install some type of BMP to protect from anything running off of it into the street. This was requested to be completed by 02/15/11 or as soon as weather conditions allow. This was not complete prior to inspection on 3/22/11.				
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: 