

E&A Consulting Group, Inc.
 330 North 117th Street
 Omaha, NE 68154-2509
 tel 402.895.4700
 fax 402.895.3599
 www.eacg.com



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

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

E&A - P2008.194.000

Inspector: Mike Jacobson, CISEC		Stage 3
Project Name:	Kiltera Villas @ Waterford NER111205	
For Week Ending:	6/11/2011	
Project Location:	144th and Ida Streets- Omaha, NE (Douglas County)	68007

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		
Week 1				
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.70"			
Friday	1.47"	05/20/11		
Saturday	0.01"	05/21/11		
Week 2				
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.53"			
Wednesday	0.42"	5/25/2011		
Thursday	0.00"			
Friday	0.03"			
Saturday	0.03"			
Week 3				
Sunday:	0.09"			
Monday	0.47"			
Tuesday	0.12"			
Wednesday	0.01"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
Week 4				
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.24"			
Friday	0.01"			
Saturday	0.00"			
Week 5				
Sunday:	N/A	N/A		
Monday	N/A	N/A		
Tuesday	N/A	N/A		
Wednesday	N/A	N/A		
Thursday	N/A	N/A		
Friday	N/A	N/A		
Saturday	N/A	N/A		

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.
 None; McCardle is regrading lots 12-18 along 155th Street.

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.
 None; McCardle is regrading lots 12-18 long 155th Street and this should be complete within the next 14 days.

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),

Area to be

Comments:

Comments:
 McArdle is re-grading lots 12-18, but not at the time of the last inspection due to wet and muddy conditions.

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):
 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
Current Condition:	Construction Entrance paved prior to first inspection on 8/28/08.				
IF	Inlet Filters	9 inlet filters		Removed	No
Current Condition:	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	
Current Condition:	Removed -Commercial Seeding removed this silt fence prior to inspection on 7/16/10 for Chad with Synergy.				
Lot 11	Silt Fence	Lot 11		Removed	
Current Condition:	Lot has been sodded prior to inspection on 5/12/11 by Landmark Homes.				
S.B. B	Sediment Basin	N41D11M27 w96D12M23S		Removed	No
Current Condition:	Basin removed by MJA Trucking, completed as of 12-12-08				
SF A	Silt Fence	Behind lots 11 through 18	4/16/2011	Active	No
Current Condition:	Good Condition Silt fence installed by Commercial Seeding prior to inspection on 4/17/11. The lots will need to be seeded within 14 days of when the grading is completed.				
S.F. B	Silt Fence around A.I.	N41d11m34s W96d12m23s		Removed	
Current Condition:	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
Current Condition:	Permanent waterfall and pond				
STR	Streets	N41d11m34s W96d12m23s	8/28/2008	Active	Yes
Current Condition:	Good Condition Minor signs of run off from lot 12 and it needs to be cleaned up. Commercial Seeding was called and requested to clean this up by 5/21/11. Street was cleaned prior to inspection on 5/25/11 by CS.				
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: 

Reviewed By: 

seeded week of 6/6/ by CS.