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



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

		&A - P2008.194.000			
Inspector: Mike Jacobson, CISEC				Stage	
		Kiltera Villas	@ Waterford	3	
Don't of Norma					
Project Name:		NER111205			
For Week Ending:		7/9/2011 144th and Ida Streets- Omaha, NE (Douglas County)			
Project Location:	144				
Grading:	100%				
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving:	100%				
Seeding: Utilities:	100%				
Otilities: Overall Development:	40%				
Overall Development.	40 /0	1			
	<u> </u>				
RAIN FALL AMOUNTS	Amount in inches	Date inspected			
	0.04"			Week	
Sunday:	0.01"				
Monday Tuesday	0.00" 0.34"				
Tuesday Wadnesday	0.34"				
Wednesday Thursday	Trace			+	
Friday	0.10"				
Saturday	0.66"	06/18/11			
outui uuy	0.00	00/10/11		Week	
Sunday:	0.50"			Wook	
Monday	0.90"	06/20/11			
Tuesday	0.19"	06/21/11			
Wednesday	Trace				
Thursday	0.00"	06/23/11			
Friday	Trace				
Saturday	0.92"	06/25/11			
				Week	
Sunday:	1.05"				
Monday	0.01"	06/27/11			
Tuesday	0.00"				
Wednesday	0.00"	06/29/11			
Thursday	0.00"				
Friday	0.00"				
Saturday	Trace			Mr. d	
2 I	0.00"			Week	
Sunday:	0.29"				
Monday Tuesday	0.00" 0.85 "				
Wednesday	0.00"	07/06/11		+	
Thursday	Trace	07/07/11			
Friday	0.00"	01,01/11			
Saturday	Trace				
	11400			Week	
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			
			<u> </u>		
	None				
Complaints:					
		,			
	1				
Construction Sequencing:					

Fating City, and the superior and advantage to talking	- 4bisis -4	0/00/0000					
Entire Site, grading was completed prior to takin	g this project ove	er on 8/28/2008.					
Entire Site; McCardle completed regrading of the lots 12-18 along 155th Street as of 6/2011.							
	1		1				
Which portion(s) (i.e. drainage basins) of the site do not	have grading, earth	l work, or ground disturbance	e scheduled in the next 14	days?:			
Entire Site, grading was completed prior to takin	g this project ove	er on 8/28/2008.					
Entire Site; McCardle completed regrading of the	e lots 12-18 alone	g 155th Street as of 6/2	011.				
Zinino dite, inicoarano compietea regiaanig er ar	T	T	1				
What temporary or permanent stabilization measures lis	ted in this section a	re being implemented?					
Existing vegetation / Sod (8-2008), seed on S.B.	'B' (removed bas	sin) (4/09), Lots 11-18 w	as re-seeded (6/2011)				
Comments							
Comments:							
Comments:	laat inanaatian						
Home construction is active on lot 10 only as of Findings / Corrective Actions (Date):	iasi irispection.						
i manigo y contective Actions (Eato).							
Findings / Corrective Actions (Date):							
1) Some required maintenance in the BMP secti	on.						
	1		Projected Install				
Unique Name	Туре	Location	Date	Status	Maintenance		
Omquo Namo	Construction	N41d11m25s	24.0	014140			
CE 1	Entrance	W96d12m40s		Removed	No		
Current Condition:	Construction Er	ntrance paved prior to fin	rst inspection on 8/28/0	8.			
IF	Inlet Filters	9 inlet filters		Damassad	NI-		
Current Condition:		ommercial Seeding prio	r to inspection on 04/0°	Removed 1/10 These inlet fill	No ters might need to be		
ourient condition.		construction is active in		i/ io. These inict iii	ters might need to be		
			J J				
Lot 10	Silt Fence	Lot 10	6/18/	Active	Yes		
Current Condition:	Good Condtion-	- Active home construct	ion on lot.				
	0.00						
	Silt fence needs	s to be installed on the b	pack of lot.				
		s to be installed on the best was informed to com		6/25/11. Silt fence	was installed prior to		
	Landmark Hom		nplete maintenance by	6/25/11. Silt fence	was installed prior to		
Let 11	Landmark Hom inspection on 6/	es was informed to com /23/11 by Landmark Hol	nplete maintenance by me.				
Lot 11	Landmark Hom inspection on 6/	es was informed to com /23/11 by Landmark Hol Lot 11	plete maintenance by me. 6/25/2011	Active	was installed prior to Yes		
Lot 11 Current Condition:	Landmark Hom inspection on 6/	es was informed to com /23/11 by Landmark Hol	plete maintenance by me. 6/25/2011	Active			
	Landmark Hom inspection on 6/ Silt Fence Lot has been so	es was informed to com (23/11 by Landmark Hor Lot 11 added prior to inspection be behind the lot in the or	nplete maintenance by me. 6/25/2011 n on 5/12/11 by Landma	Active ark Homes.	Yes		
	Landmark Hom inspection on 6/ Silt Fence Lot has been so	es was informed to com (23/11 by Landmark Hor Lot 11 added prior to inspection be behind the lot in the or	nplete maintenance by me. 6/25/2011 n on 5/12/11 by Landma	Active ark Homes.	Yes		
	Landmark Hominspection on 6. Silt Fence Lot has been so The straw wattleto be re-seeded.	es was informed to com /23/11 by Landmark Hol Lot 11 odded prior to inspection e behind the lot in the of	6/25/2011 n on 5/12/11 by Landmuttot is full and it needs	Active ark Homes. to be cleaned out	Yes and the out lot needs		
	Landmark Hom inspection on 6. Silt Fence Lot has been so The straw wattle to be re-seeded colored to the straw wattle to be an end of the straw wattle to be a seeded to the straw wattle to the straw wattle to be a seeded to the straw wattle to the st	es was informed to com (23/11 by Landmark Hor Lot 11 added prior to inspection be behind the lot in the or	6/25/2011 n on 5/12/11 by Landmutlot is full and it needs	Active ark Homes. to be cleaned out	Yes and the out lot needs ce not completed due		
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	Landmark Hominspection on 60 Silt Fence Lot has been so The straw wattlet to be re-seeded Landmark Homito wet and mud 7/2/11. Mainten extended until 7	Lot 11 Didded prior to inspection be behind the lot in the ord e behind the lot in the ord es was informed to com dy conditions, therefore ance was not complete 7/7/11. Three extra days	6/25/2011 n on 5/12/11 by Landmuttot is full and it needs uplete maintenance by another seven days is d due to wet and mudd was given due to the I	Active ark Homes. to be cleaned out 6/28/11.Maintenane given to complete y conditions therefo ong holiday weeke	Yes and the out lot needs ce not completed due maintenance until ore maintenance was nd. Maintenance was		
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	Good Condition- Installed on 10-27-08 on 156th and Potter		
Inspector Signature:	Zawlan	Reviewed By:	Zachany L. Jilde