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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: Mike Jacobson, CISEC		Stage 3
Project Name:	Kiltera Villas @ Waterford NER111205	
For Week Ending:	7/9/2011	
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:	0.01"			
Monday	0.00"			
Tuesday	0.34"			
Wednesday	0.00"			
Thursday	Trace			
Friday	0.10"			
Saturday	0.66"	06/18/11		
Week 2				
Sunday:	0.50"			
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 3				
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			
Week 4				
Sunday:	0.29"			
Monday	0.00"			
Tuesday	0.85"			
Wednesday	0.00"	07/06/11		
Thursday	Trace	07/07/11		
Friday	0.00"			
Saturday	Trace			
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.					
Entire Site; McCardle completed regrading of the lots 12-18 along 155th Street as of 6/2011.					
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.					
Entire Site; McCardle completed regrading of the lots 12-18 along 155th Street as of 6/2011.					
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), Lots 11-18 was re-seeded (6/2011)					
Comments:					
Comments: Home construction is active on lot 10 only as of last inspection.					
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	6/18/	Active	Yes
Current Condition:	Good Condition- Active home construction on lot. Silt fence needs to be installed on the back of lot. Landmark Homes was informed to complete maintenance by 6/25/11. Silt fence was installed prior to inspection on 6/23/11 by Landmark Home.				
Lot 11	Silt Fence	Lot 11	6/25/2011	Active	Yes
Current Condition:	Lot has been sodded prior to inspection on 5/12/11 by Landmark Homes. The straw wattle behind the lot in the outlot is full and it needs to be cleaned out and the out lot needs to be re-seeded. Landmark Homes was informed to complete maintenance by 6/28/11. Maintenance not completed due to wet and muddy conditions, therefore another seven days is given to complete maintenance until 7/2/11. Maintenance was not completed due to wet and muddy conditions therefore maintenance was extended until 7/7/11. Three extra days was given due to the long holiday weekend. Maintenance was not completed due to wet and muddy conditions therefore maintenance was extended until 7/13/11.				
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	No
Current Condition:	Good Condition- No major signs of track off.				
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: <i>Michael Jawlan</i>	Reviewed By: <i>Zachary K. Jirik</i>