

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:	8/13/2011	
Project Location:	144th and Ida Streets- Omaha, NE (Douglas County)	68007

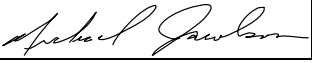
Grading:	100%			
Sanitary Sewer:	100%			
Storm Sewer:	100%			
Paving:	100%			
Seeding:	100%			
Utilities:	100%			
Overall Development:	40%			

RAIN FALL AMOUNTS	Amount in inches	Date inspected			
					Week 1
Sunday:	Trace				
Monday	0.44"	7/11/21011			
Tuesday	0.37"				
Wednesday	Trace				
Thursday	Trace				
Friday	Trace				
Saturday	0.10"				
					Week 2
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	1.02"	07/21/11			
Friday	0.00"				
Saturday	0.01"				
					Week 3
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.12"				
Thursday	0.94"	07/28/11			
Friday	0.07"				
Saturday	0.00"				
					Week 4
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.15"				
Friday	0.04"				
Saturday	0.91"				
					Week 5
Sunday:	Trace	08/07/11			
Monday	0.05"				
Tuesday	Trace				
Wednesday	0.00"				
Thursday	0.55"				
Friday	0.94"	08/12/11			
Saturday	0.00"				

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; McArdle 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; McArdle 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 only on lot 10.					
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:	<p>Good Condition- Active home construction on lot. Silt fence was installed prior to inspection on 6/23/11 by Landmark Home.</p> <p>Silt fence needs to be installed on the front of the lot.</p> <p>Steve Faller w/ Landmark Homes was informed to complete maintenance by 7/18/11. On 7/28/11 Steve Faller w/ Landmark Homes was reminded that maintenance needs to be completed ASAP. Maintenance not completed as of last inspection.</p>				
Lot 11	Silt Fence	Lot 11		Removed	
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 was removed prior to inspection on 8/7/11 by Steve Faller w/ 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	Yes
Current Condition:	<p>Good Condition</p> <p>One area is full and it needs to be cleaned out. One area is damaged and it needs to be repaired.</p> <p>Commercial Seeding was informed to complete maintenance by 8/5/11. Maintenance was completed prior to inspection on 8/7/11 by CS.</p>				
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:	<p>Fair Condition-</p> <p>Street was cleaned up prior to inspection on 7/28/11 by Steve Faller w/ Landmark Homes.</p> <p>Due to the recent rains there minor signs of run off coming from lot 10 and it needs to be cleaned up.</p> <p>Steve Faller w/ Landmark Homes was informed to clean up by 7/29/11. Maintenance not completed as of last inspection.</p>				

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: 