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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:	<b>Kiltera Villas @ Waterford NER111205</b>	
For Week Ending:	<b>9/10/2011</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	0.08"				
Tuesday	0.07"				
Wednesday	0.00"				
Thursday	0.70"				
Friday	0.03"	08/19/11			
Saturday	0.00"				
					<b>Week 2</b>
Sunday:	Trace				
Monday	1.10"	08/22/11			
Tuesday	Trace				
Wednesday	0.00"				
Thursday	0.00"				
Friday	Trace				
Saturday	0.00"				
					<b>Week 3</b>
Sunday:	0.00"				
Monday	0.01"				
Tuesday	0.46"	08/30/11			
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.83"				
Saturday	0.03"	09/03/11			
					<b>Week 4</b>
Sunday:	0.00"	09/04/11			
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
					<b>Week 5</b>
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; McArdle completed regrading of the lots 12-18 along 155th Street as of 6/2011.					
<b>Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days? :</b>					
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.					
<b>What temporary or permanent stabilization measures listed in this section are being implemented?</b>					
Existing vegetation / Sod (8-2008), seed on S.B.'B' (removed basin) (4/09), Lots 11-18 was re-seeded (6/2011)					
<b>Comments:</b>					
<b>Comments:</b> Home construction is active only on lot 10.					
<b>Findings / Corrective Actions (Date):</b>					
<b>Findings / Corrective Actions (Date):</b> 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	6/18/	Active	Yes
<b>Current Condition:</b>	<p>Good Condition- Active home construction on lot. Silt fence was installed prior to inspection on 6/23/11 by Landmark Home.</p> <p>1) Silt fence needs to be installed on the front of the lot. 2) The Southwest section of silt fence on the back of the lot is full and it needs to be cleaned out.</p> <p>1) Steve Faller w/ Landmark Homes was informed to complete maintenance by 7/18/11. On 7/28/11 and again on 8/22/11 Steve Faller w/ Landmark Homes was reminded that maintenance needs to be completed ASAP. Maintenance not completed as of last inspection. 2) Steve Faller w/ Landmark Homes was informed to complete maintenance by 8/29/11. Maintenance not completed as of last inspection.</p>				
Lot 11	Silt Fence	Lot 11		Removed	
<b>Current Condition:</b>	Lot has been sodded prior to inspection on 5/12/11 by Landmark Homes. The straw wattle behind the lot in the outlet was removed prior to inspection on 8/7/11 by Steve Faller w/ Landmark Homes.				
S.B. B	Sediment Basin	N41D11M27 w96D12M23S		Removed	No
<b>Current Condition:</b>	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
<b>Current Condition:</b>	<p>Fair Condition-</p> <p>One area is full and it needs to be cleaned out.</p> <p>Commercial Seeding was informed to complete maintenance by 8/29/11. Maintenance not completed as of last inspection.</p>				
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	Yes

<p><b>Current Condition:</b></p>	<p>Fair Condition- 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. On 8/22/11 Steve Faller w/ Landmark Homes was reminded that maintenance needs to be completed ASAP. Maintenance not completed as of last inspection.</p>				
<p>SWPPP signs</p>	<p>signs</p>	<p>1 sign</p>	<p>10/27/2008</p>	<p>Active</p>	<p>No</p>
<p><b>Current Condition:</b></p>	<p>Good Condition- Installed on 10-27-08 on 156th and Potter</p>				
<p>Inspector Signature: <i>Michael J. Gowan</i></p>	<p>Reviewed By: <i>Zachary K. Goble</i></p>				