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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:	2/11/2012	
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	Trace			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
Week 2				
Sunday:	0.08"			
Monday	Trace			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	Trace			
Saturday	0.00"			
Week 3				
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"	02/02/12		
Friday	0.18"			
Saturday	1.06"			
Week 4				
Sunday:	0.00"			
Monday	0.00"			
Tuesday	Trace	02/07/12		
Wednesday	0.00"			
Thursday	0.00"			
Friday	Trace			
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.					
Entire Site; McArdle completed regarding 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 regarding 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 9 and 12.					
An inspection was not conducted on Saturday 2/4/12 due to winter weather and dangerous driving conditions. An inspection will be conducted as conditions allow. This inspection took place on 2/7/12. This inspection was a drive thru inspection due to winter conditions and snow cover.					
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 9	Silt Fence	Lot 9	2/9/2012	Pending	Yes
Current Condition:	Pending- Active home construction on lot. Silt fence needs to be installed on the back of the lot. Steve w/ Landmark Homes informed to complete maintenance by 2/9/12. Maintenance not completed as of inspection on 2/7/12 due to winter conditions, therefore another seven days is given to complete maintenance until 2/14/12 or when conditions allow. More than likely maintenance will be done when conditions allow.				
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 12 through 18	4/16/2011	Active	Yes
Current Condition:	Good Condition- Active home construction on lot 12 There is dirt piled in the R.O.W. above the curb inlet on lot 13 and it needs to be removed or add silt fence around it. Steve w/ Landmark Homes informed to complete maintenance by 2/9/12. Maintenance not completed as of inspection on 2/7/12 due to winter conditions, therefore another seven days is given to complete maintenance until 2/14/12 or when conditions allow. More than likely maintenance will be done when conditions allow.				
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				

Spencer Jawlson

Zachary K. Julek

Inspector Signature: *Michael Jawlan*

Reviewed By: *Zachary K. Jirik*