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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:	3/10/2012	
Project Location:	144th and Ida Streets- Omaha, NE (Douglas County)	68007

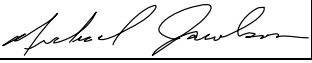
Grading:	100%			
Sanitary Sewer:	100%			
Storm Sewer:	100%			
Paving:	100%			
Seeding:	100%			
Utilities:	100%			
Overall Development:	40%			

RAIN FALL AMOUNTS	Amount in inches	Date inspected		
Week 1				
Sunday:	0.00"			
Monday	0.07"			
Tuesday	0.00"			
Wednesday	Trace			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
Week 2				
Sunday:	0.00"			
Monday	0.31"			
Tuesday	Trace			
Wednesday	0.01"			
Thursday	0.05"	02/23/12		
Friday	0.10"			
Saturday	0.00"			
Week 3				
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.28"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
Week 4				
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	Trace			
Thursday	0.00"			
Friday	0.00"			
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.					
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	Active	Yes
Current Condition:	<p>Good Condition- Silt fence was installed on the back of the lot prior to inspection on 2/23/12 by Steve w/ Landmark Homes.</p> <p>There is mud in the curb inlet adjacent to the lot has mud in the inlet and it needs to be cleaned out. Some lot level silt fence or a inlet filter needs to be installed.</p> <p>Steve Faller w/ Landmark Homes was informed to complete maintenance by 3/1/12.</p>				
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:	<p>Good Condition-</p> <p>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.</p> <p>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. On 2/23/12 Steve w/ Landmark Homes was reminded to complete maintenance ASAP.</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>1) City inspector Erik Westoff stated that on 2/22/12 there was some track off along 155th Street by lot 13 and it needs to be cleaned up.</p> <p>Response: The track off along 155th Street by lot 13 was cleaned prior to inspection on 2/23/12 by Steve w/ Landmark Homes.</p> <p>2) Some minor signs of track off along 155th Street by lot 9 and it needs to be cleaned up.</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: 