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E&A CONSULTING GROUP, INC.
 ENGINEERING • PLANNING • FIELD SERVICES

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 Erosion Control Specialist- Manager

E&A - P2008.194.000

Inspector: Patrick Pierce		Stage 3
Project Name:	Kiltera Villas @ Waterford NER111205	
For Week Ending:	6/12/2010	
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	0.67"	05/10/10		
Tuesday	0.01"			
Wednesday	0.60"	05/12/10		
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
Week 2				
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"	05/18/10		
Wednesday	0.00"			
Thursday	0.47"			
Friday	0.00"			
Saturday	0.01"	05/22/10		
Week 3				
Sunday:	0.01"			
Monday	0.00"			
Tuesday	0.03"			
Wednesday	0.34"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
Week 4 / 5				
Sunday:	0.01"; 0.01"	None; 06/06/10		
Monday	0.00"; 0.01"			
Tuesday	1.88"; 0.98"			
Wednesday	0.04"; 0.00"	None; 06/09/10		
Thursday	0.20"; 1.10"	06/03/10; None		
Friday	0.00"; 0.49"	None; 06/11/10		
Saturday	1.27"; 0.42"			

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.

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.

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),

Comments:

Comments:

The site is currently idle.

Findings / Corrective Actions (Date):

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1) No 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	3/19/2010	Active	No
Current Condition:	Good Condition -Commercial Seeding repaired silt fence prior to inspection on 04/01/10.				
S.B. B	Sediment Basin	N41D11M27 w96D12M23S		Removed	No
Current Condition:	Basin removed by MJA Trucking, completed as of 12-12-08				
S.F. A	Silt Fence	N41d11m34s W96d12m23s		Removed	
Current Condition:	Removed by Commercial Seeding prior to inspection on 11/1/09				
S.F. B	Silt Fence around A.I.	N41d11m34s W96d12m23s		Active	No
Current Condition:	Good Condition Silt fence repaired by Commercial Seeding prior to inspection on 12-10-08				
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: 

Reviewed By: 