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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: | 3/12/2011 | |
| 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: | 0.00" | | | |
| Monday | 0.00" | | | |
| Tuesday | 0.00" | | | |
| Wednesday | 0.00" | | | |
| Thursday | 0.00" | | | |
| Friday | 0.00" | | | |
| Saturday | 0.00" | | | |
| Week 2 | | | | |
| Sunday: | 0.17" | | | |
| Monday | Trace | | | |
| Tuesday | 0.00" | 02/22/11 | | |
| Wednesday | 0.00" | | | |
| Thursday | Trace | | | |
| Friday | 0.07" | | | |
| Saturday | 0.02" | | | |
| Week 3 | | | | |
| Sunday: | 0.00" | | | |
| Monday | 0.00" | | | |
| Tuesday | 0.00" | | | |
| Wednesday | 0.00" | | | |
| Thursday | 0.00" | | | |
| Friday | 0.00" | | | |
| Saturday | Trace | | | |
| Week 4 | | | | |
| Sunday: | 0.00" | | | |
| Monday | 0.07" | | | |
| Tuesday | 0.13" | | | |
| Wednesday | Trace | | | |
| Thursday | 0.00" | | | |
| Friday | 0.00" | | | |
| Saturday | 0.00" | | | |
| Week 5 | | | | |
| Sunday: | NA | NA | | |
| Monday | NA | NA | | |
| Tuesday | NA | NA | | |
| Wednesday | NA | NA | | |
| Thursday | NA | NA | | |
| Friday | NA | NA | | |
| Saturday | NA | NA | | |

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:
One home is under construction as of inspection on 02/22/11.

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 | | Removed | Yes |
| Current Condition: | Removed -Commercial Seeding removed this silt fence prior to inspection on 7/16/10 for Chad with Synergy. | | | | |
| Lot 11 | Silt Fence | Lot 11 | 12/28/2010 | Active | Yes |
| Current Condition: | Fair Condition There is a stockpile at the front of this lot that could possibly run into an adjacent storm sewer inlet as of inspection on 02/08/11. Landmark Homes was called and requested to either remove this stockpile or install some type of BMP to protect from anything running off of it into the street. This was requested to be completed by 02/15/11 or as soon as weather conditions allow. This was not complete prior to inspection on 2/22/11. | | | | |
| 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 | | 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 | | | | |

Inspector Signature: 

Reviewed By: 