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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: Mike Jacobson, CISEC		Stage 3
Project Name:	Kiltera Villas @ Waterford NER111205	
For Week Ending:	5/14/2011	
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	0.43"				
Friday	1.36"				
Saturday	0.00"	04/16/11			
					Week 2
Sunday:	0.01"	04/17/11			
Monday	0.01"				
Tuesday	0.66"	04/19/11			
Wednesday	0.00"				
Thursday	Trace				
Friday	0.01"				
Saturday	0.00"				
					Week 3
Sunday:	0.00"				
Monday	0.52"				
Tuesday	0.09"	04/26/11			
Wednesday	Trace				
Thursday	0.00"				
Friday	0.06"				
Saturday	0.04"				
					Week 4
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.01"				
Thursday	0.01"				
Friday	0.00"				
Saturday	0.00"				
					Week 5
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.55"	5/11/2011			
Thursday	1.88"	5/12/2011			
Friday	0.03"	5/13/2011			
Saturday	0.00"	5/14/2011			

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.
None; McCardle is regrading 6 lots along 155th Street.

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.
None; McCardle is regrading 6 lots long 155th Street and this should be complete within the next 14 days.

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 on site.

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	No
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		Removed	No
Current Condition:	Lot has been sodded prior to inspection on 5/12/11 by Landmark Homes.				
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 11 through 18	4/16/2011	Active	No
Current Condition:	Good Condition Silt fence installed by Commercial Seeding prior to inspection on 4/17/11. The lots will need to be seeded within 14 days of when the grading is completed.				
S.F. B	Silt Fence around A.I.	N41d11m34s W96d12m23s		Removed	No
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:	Fair Condition There is a dirt ramp that was used by McCardle to access the lots that need re-graded as of inspection on 4/26/11. McCardle was called and requested to clean this up by 4/27/11. Maintenance was completed prior to inspection on 5/12/11 by contractor.				
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: 