

E&A- P1994.042.004			
Inspector: Patrick Pierce			Stage
Project Name:	Heidi Hollo		Winter
For Week Ending:	1/9/2010		68008
Grading:	100%		
Sanitary Sewer:	0%		
Storm Sewer:	0%		
Paving:	0%		
Seeding:	100%		
Utilities:	0%		
Overall Development:	15%		
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	
			Week 1
Sunday:	0.00"		
Monday	0.10"		
Tuesday	0.00"		
Wednesday	0.00"		
Thursday	0.00"		
Friday	0.00"		
Saturday	0.00"		
			Week 2
Sunday:	0.00"		
Monday	0.00"		
Tuesday	0.00"	12/22/09	
Wednesday	0.49"		
Thursday	0.55"		
Friday	0.61"		
Saturday	0.10"		
			Week 3
Sunday:	0.00"		
Monday	0.00"		
Tuesday	0.00"	12/29/09	
Wednesday	0.00"		
Thursday	0.00"		
Friday	0.00"		
Saturday	0.09"		
			Week 4/5
Sunday:	0.10"		
Monday	0.00"		
Tuesday	0.00"		
Wednesday	0.30"		
Thursday	0.03"		
Friday	0.00"		
Saturday	0.00"		
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 completed and seeded prior to first inspection on 9/19/08.			
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 completed and seeded prior to first inspection on 9/19/08.			
What temporary or permanent stabilization measures listed in this section are being implemented?			
Seeding (9/2008), Seeding / matting on berms (9/2008), Seeding (6/09)			
Comments:			

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Site is idle.

An inspection was not conducted after snow events from 12/23/09 - 12/26/09 due to very dangerous driving and winter conditions even though the perception was over a ½" due to heavy amounts of snow in the metro area. An inspection will be conducted as soon as conditions allow for each site. Please contact Zach Jilek w/ E&A Consulting Group, Inc. with any questions. (402-895-4700).

Inspections on 12/22/09 and 12/29/09 were drive thru inspections. Site was covered with one foot of snow and all BMP's appeared to be in good working condition unless otherwise noted.

Findings / Corrective Actions (Date):**Findings / Corrective Actions (Date):**

1) No maintenance is required in the BMP section.

Unique Name	Type	Location	Projected Install Date	Status	Maintenance
T 1	Terrace	N00d00m00s W00d00m00s	9/19/2008	Active	No
Current Condition:	Good Condition -Installed prior to inspection on 9-19-08 by Ben Rogge				
T 2	Terrace	N00d00m00s W00d00m00s	9/19/2008	Active	No
Current Condition:	Good Condition -Installed prior to inspection on 9-19-08 by Ben Rogge				
T 3	Terrace	N00d00m00s W00d00m00s	9/19/2008	Active	No
Current Condition:	Good Condition- partially re-structured on the West side for equipment to drive past, prior to inspection on 12-8-08. The terrace keeps the same elevation, but the contour has been smoothed out slightly for vehicles to drive over.				
T 4	Terrace	N00d00m00s W00d00m00s	9/19/2008	Active	No
Current Condition:	Good Condition -Installed prior to inspection on 9-19-08 by Ben Rogge				
C 1	Construction Entrance	N00d00m00s W00d00m00s	9/19/2008	Active	No
Current Condition:	The existing rocked road will serve as a construction entrance until construction begins, then a rocked entrance will be added by the Developer of the property				
SF 1	Silt Fence	N00d00m00s W00d00m00s	9/19/2008	Active	No
Current Condition:	Good condition Preventative maintenance (backfilling rills) performed by Ben Rogge prior to inspection on 10-7-08.				
SF 2	Silt Fence	N00d00m00s W00d00m00s	7/4/2009	Active	No
Current Condition:	Good condition - Maintenance was completed prior to inspection on 8/7/09				
SF 3	Silt Fence	N00d00m00s W00d00m00s	5/29/2009	Active	No
Current Condition:	Good condition - Maintenance was completed prior to inspection on 8/7/09				
ST 1	Silt Trap	N00d00m00s W00d00m00s	10/7/2008	Active	No
Current Condition:	Good Condition- 10% Filled -Silt Trap installed prior to inspection on 9/22/09 by Ben Rogge.				
STR	Streets	N00d00m00s W00d00m00s	9/19/2008	Active	No
Current Condition:	Good Condition: No major signs of track off				
SWPPP sign	Sign	One sign	9/19/2008	Active	No
Current Condition:	Sign re-set at entrance to Ben Rogges house during inspection on 11-4-08.				
Inspector Signature: 			Reviewed By: 		