

E&A- 2005.030.000				
Inspector: Patrick Pierce				Stage
Project Name:	The Heritage			3
For Week Ending:	12/12/2009			68007
Grading:	100%			
Sanitary Sewer:	100%			
Storm Sewer:	100%			
Paving:	100%			
Seeding:	100%			
Utilities:	100%			
Overall Development:	40%			
RAINFALL AMOUNTS:	Amount in inches	Date inspected		
				Week 1
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"	11/17/09		
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				Week 2
Sunday:	0.00"			
Monday	0.02"			
Tuesday	0.02"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				Week 3
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				Week 4 / 5
Sunday:	0.23"			
Monday	0.04"			
Tuesday	1.02"			
Wednesday	0.15"			
Thursday	0.00"	12/10/09		
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 7/2006 and site seeded 9/5/06.				
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 7/2006 and site seeded 9/5/06.				
What temporary or permanent stabilization measures listed in this section are being implemented?				
Wetlands Mitigation Seeding (5/31/06), Slopes Seeded/Matted (8/30/06), Temp. Seeded (9/5/06), Re-Seeded 5/21/07, Re-Seeded ROW on 9/5/07 & 11/14/07, Erosion seeded in various areas (4/09)				
Comments:				
Comments: Home construction is the only activity on site. An inspection was not conducted on 12/9/09 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). A drive through inspection was conducted on 12/10/09. There did not appear to be any new maintenance on site, inspector will verify this upon next inspection or whenever the snow melts.				
Findings / Corrective Actions (Date):				

Findings / Corrective Actions (Date):

- 1) No maintenance required in the BMP section.
- 2) There are two concrete washouts that need to be cleaned out. Cassi with New Street was requested to get these cleaned out by 10/21/09. Nick Wenninghoff is to complete this maintenance for Cassi with the same completion date. This was complete prior to inspection 12/10/09.

Unique Name	Type	Location	Projected Install Date	Status	Maintenance
CE 1	Construction Entrance	N41d00m00s W96d00m00s		Removed	
Current Condition:	Entrance was been paved.				
CE 2	Construction Entrance	N41d00m00s W96d00m00s	6/1/2006	Active	No
Current Condition:	Good Condition- 75% Effective (Rocked on 6/2006 by Sudbeck)				
SB 1	Sediment Basin	N41d00m00s W96d00m00s		Removed	
Current Condition:	Removed per Grading Modification; to be constructed when school site is graded.				
SB 2	Sediment Basin	N41d00m00s W96d00m00s		Removed	
Current Condition:	Removed per Grading Modification				
SB 3	Sediment Basin	N41d00m00s W96d00m00s	11/14/2005	Active	No
Current Condition:	Good Condition- 19% Filled Cleanout 9/24/07 by Dave Hausman				
SB 4	Sediment Basin	N41d00m00s W96d00m00s	11/14/2005	Active	No
Current Condition:	Good Condition- 20% Filled				
SB 5	Sediment Basin	N41d00m00s W96d00m00s	11/2/2005	Active	No
Current Condition:	Good Condition- 23% Filled Outlet Pipe recompactd by Sudbeck due to undermining- 4/2006				
SB 6	Sediment Basin	N41d00m00s W96d00m00s	11/2/2005	Active	No
Current Condition:	Good Condition- 36% Filled Cleanout 10/2006 by Dave Hausman				
SF 1	Silt Fence	N41d00m00s W96d00m00s		Removed	
Current Condition:	Removed by Nick Wenninghoff prior to inspection on 10/15/09 due to dense vegetation.				
SF 2	Silt Fence	N41d00m00s W96d00m00s	10/24/2005	Active	No
Current Condition:	Good Condition -Nick Wenninghoff repaired silt fence prior to inspection on 12/10/09.				
SF 3	Silt Fence	N41d00m00s W96d00m00s	10/24/2005	Active	No
Current Condition:	Good Condition -Nick Wenninghoff repaired silt fence prior to inspection on 12/10/09.				
SF 4	Silt Fence	N41d00m00s W96d00m00s		Removed	No
Current Condition:	Removed due to permeant vegetation				
SF 5	Silt Fence	N41d00m00s W96d00m00s	6/19/2006	Active	No
Current Condition:	Good Condition				
SF 6	Silt Fence	N41d00m00s W96d00m00s	11/9/2005	Active	No
Current Condition:	Good Condition -Nick Wenninghoff repaired silt fence prior to inspection on 12/10/09.				
STR	Street Cleaning	N41d00m00s W96d00m00s	2/26/2007	Active	No
Current Condition:	Good Condition- No major signs of track off.				
SWPPP Sign	Signs	1 sign on site	8-19-08	Active	No
Current Condition:	Good Condition: 156th and Cleveland Blvd				
Inspector Signature: 			Reviewed By: 		

Description of Maintenance/Activity:
Repairs Needed/Planned: