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

Zachary A. Jilek, CPESC, CISEC
 Erosion Control Specialist- Manager

E&A- P2005.030.000

| | | |
|---------------------------|---|--------------|
| Inspector: Patrick Pierce | | Stage 3 |
| Project Name: | The Heritage NER110495 | |
| For Week Ending: | 3/13/2010 | |
| Project Location: | East of 156th Street and North and South of Rainwood Road- Bennington, 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: | 0.10" | | | |
| Monday | 0.05" | | | |
| Tuesday | 0.00" | | | |
| Wednesday | 0.00" | | | |
| Thursday | 0.00" | | | |
| Friday | 0.03" | | | |
| Saturday | 0.00" | | | |
| Week 2 | | | | |
| Sunday: | 0.00" | | | |
| Monday | 0.00" | | | |
| Tuesday | 0.00" | | | |
| 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" | 03/04/10 | | |
| Friday | 0.00" | | | |
| Saturday | 0.13" | | | |
| Week 4 / 5 | | | | |
| Sunday: | 0.00" | | | |
| Monday | 0.20" | | | |
| Tuesday | 0.15" | | | |
| Wednesday | 0.01" | | | |
| Thursday | 0.82" | 03/11/10 | | |
| Friday | 0.09" | | | |
| 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.

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

- 1) Some maintenance required in the BMP section.
- 2) There are a few pieces of lot level silt fence that are down and damaged as of inspection on 3/12/10. Cassi with Newstreet was sent a plan requesting that this silt fence be repaired by 3/19/10.

| Unique Name | Type | Location | Projected Install Date | Status | Maintance |
|---------------------------|---|--------------------------|------------------------|---------|-----------|
| 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 recompacted 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 | Yes |

| | | | | | |
|-----------------------------|---|--------------------------|---|---------|-----|
| Current Condition: | Fair Condition Various areas along this silt fence are down and damaged as of inspection on 3/12/10. Cassi with Newstreet was sent a plan requesting that this silt fence be repaired by 3/19/10. | | | | |
| SF 3 | | N41d00m00s W96d00m00s | 10/24/2005 | Active | Yes |
| Current Condition: | Fair Condition Various areas along this silt fence are down and damaged as of inspection on 3/12/10. Cassi with Newstreet was sent a plan requesting that this silt fence be repaired by 3/19/10. | | | | |
| 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 | Yes |
| Current Condition: | Fair Condition Various areas along this silt fence are down, damaged and full as of inspection on 3/12/10. Cassi with Newstreet was sent a plan requesting that this silt fence be cleaned out and repaired by 3/19/10. | | | | |
| 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:  | | |