E&A Consulting Group, Inc. 330 North 117th Street Omaha, NE 68154-2509 tel 402.895.4700 fax 402.895.3599 www.eacg.com



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

Inspector: Patrick Pierce		_			Stage	
-		The	Heritage		3	
			_			
Project Name:		NER110495				
For Week Ending:	5/8/2010					
	East of 156th St	East of 156th Street and North and South of Rainwood Road- Bennington, NE				
Project Location:		(Dou	glas County)			
	1000	, T	T			
Grading:	100%					
Sanitary Sewer:	100%					
Storm Sewer:	100%					
Paving:	100%					
Seeding: Jtilities:	100%					
	100%					
Overall Development:	40%	0				
RAIN FALL AMOUNTS	Amount in inches	Date inspected				
Superland	0.00				Weel	
Sunday:	0.00"	1				
Monday	0.00"	1				
Tuesday Medneadou	0.00"	1				
Wednesday Fhursday	0.02"	1				
,	0.13"	1				
Friday Saturday	0.00"	1				
Jatai day	0.00				Weel	
Sunday:	0.00"				Weel	
Monday	0.00"					
Tuesday	0.01"					
Wednesday	0.32"	04/21/10				
Thursday	0.00"	0.72.7.10				
Friday	2.71"					
Saturday	Trace	04/24/10				
,					Weel	
Sunday:	0.00"					
Monday	0.24"					
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.24"					
Friday	0.04"					
Saturday	0.00"					
					Week 4	
Sunday:	0.00"					
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.00"					
	0.18"					
riday	0.18"					
Friday	0.00"					
Friday	0.00"					
Friday Saturday						
Friday Saturday	0.00"					
Friday Saturday	0.00"					
Friday Saturday Complaints:	0.00"					
Friday Saturday Complaints: Construction Sequencing:	0.00" None	y or permanent cessation	on of grading, earthwork, or or	ound disturbance in the la	st 14 davs?	
Friday Saturday Complaints: Construction Sequencing:	0.00" None	y or permanent cessation	on of grading, earthwork, or gr	ound disturbance in the la	st 14 days?	
Friday Saturday Complaints: Construction Sequencing: Which portion(s) (i.e. drainage basins) of	0.00" None the site have had a temporary		in of grading, earthwork, or gr	ound disturbance in the la	st 14 days?	
Friday Saturday Complaints: Construction Sequencing: Which portion(s) (i.e. drainage basins) of	0.00" None the site have had a temporary		on of grading, earthwork, or gr	ound disturbance in the la	st 14 days?	
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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):

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- 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. This was not complete prior to inspection on 04/24/10, Cassi was emailed a new plan on 04/24/10 and requested to have these areas repaired ASAP. Cassi sent an email stating that Nick Wenninghoff was given this maintenance to complete. Nick Wenninghoff called on 05/03/10 and stated that he was on site working on maintenance, inspector to verify upon next inspection.
- 3) There are various pieces of lot level silt fence that are no longer needed due to dense vegetation. Cassi with Newstreet was sent a plan requesting to have these removed by 05/01/10. Cassi sent an email stating that Nick Wenninghoff was given this maintenance. Nick Wenninghoff called on 05/03/10 and stated that he was on site working on maintenance, inspector to verify upon next inspection.

CET Construction N4100m00s Removed Current Condition: Entrance was been paved. Construction N4100m00s Service				Projected Install				
Current Condition: Entrance was been paved. Cirrent Condition: CF2 2 Current Condition: Good Condition-75% Effective (Rocked on 6/2006 by Sudbeck) Lot 7 Sill Fence Lot 7 Sill Fence Lot 7 Sill Fence Lot 7 Current Condition: Not Installed Drean Scape Homes is building on lot 7 and has no lot level BMP installed on this lot. Bob Quarteroli was called on 4/24/10 and requested to have some sill fence installed at the back of this lot by 05/01/10. SB1 Sediment Basin N41d00m00s SB2 Sediment Basin N41d00m00s SB2 Sediment Basin N41d00m00s SB3 Sediment Basin N41d00m00s SB4 Sediment Basin N41d00m00s SB4 Sediment Basin N41d00m00s SB5 Sediment Basin N41d00m00s SB6 Sediment Basin N41d00m00s SB6 Sediment Basin N41d00m00s SB6 Sediment Basin N41d00m00s SB6 Sediment Basin N41d00m00s SB7 Sediment Basin N41d00m00s SB6 Sediment Basin N41d00m00s SB7 Sediment Basin N41d00m00s	Unique Name			Date	Status	Maintance		
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Current Condition: Good Condition- 23% Filled Outlet Pipe recompacted by Sudbeck due to undermining- 4/2006 SB 6 Sediment Basin W96d00m00s 11/2/2005 Active No Current Condition: Good Condition- 36% Filled Cleanout 10/2006 by Dave Hausman N41d00m00s SF 1 Silt Fence W96d00m00s Removed Current Condition: Removed by Nick Wenninghoff prior to inspection on 10/15/09 due to dense vegetation. N41d00m00s SF 2 Silt Fence 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. This was not complete as of inspection on 04/24/10, Cassi was sent a new plan on 04/24/10 requesting that the maintenance be taken care of ASAP. Nick Wenninghoff called inspector on 05/03/10 and stated that was on site working on maintenance, inspector to verify upon next inspection N41d00m00s	SB 5	Sediment Basin		11/2/2005	Active	No		
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N41d00m00s		Cassi with Newstreet was sent a plan requesting that this silt fence be repaired by 3/19/10. This was not complete as of inspection on 04/24/10, Cassi was sent a new plan on 04/24/10 requesting that thi maintenance be taken care of ASAP. Nick Wenninghoff called inspector on 05/03/10 and stated that						
		was on site working		I	I			
	05.0			40/04/0005	A			

Current Condition:	Fair Condition Various areas along this silt fence are down and damaged as of inspection on 3/12/10.						
	not complete as of in maintenance be take	et was sent a plan requinspection on 04/24/10, en care of ASAP. Nick on maintenance, inspe	Cassi was sent a new Wenninghoff called ins	plan on 04/24/10 requirements on 05/03/10 and	esting that this		
		N41d00m00s					
SF 4	Silt Fence	W96d00m00s		Removed	No		
Current Condition:	Removed due to per	rmeant vegetation N41d00m00s	I				
SF 5	Silt Fence	W96d00m00s	6/19/2006	Active	Yes		
Current Condition:	Fair Condition		57.107.2000				
	This area around thi	reas that are down and s silt fence has dense voved by 05/01/10. Cas se. Nick Wenninghoff ca	vegetation, therefore Cosi sent an email stating	assi with Newstreet way	ff was given		
	working on maintena	ance, inspector to verify	upon next inspection				
-		N41d00m00s					
SF 6 Current Condition:	Silt Fence Fair Condition	W96d00m00s	11/9/2005	Active	Yes		
	2) The silt fence behind SB 3 is no longer needed due to dense vegetation and can be removed. 1) Cassi with Newstreet was sent a plan requesting that this silt fence be cleaned out and repaired by 3/19/10. This was not complete as of last inspection, Cassi was sent a new plan on 04/24/10 requesting to get this silt fence repaired ASAP. Nick Wenninghoff called inspector on 05/03/10 and stated that he was on site working on maintenance, inspector to verify upon next inspection 2) Cassi was sent a new plan on 04/24/10 requesting that this be removed by 04/29/10. Cassi sent an email stating that this work was given to Nick Wenninghoff to complete. Nick Wenninghoff called inspector on 05/03/10 and stated that he was on site working on maintenance, inspector to verify upon next inspection						
		N41d00m00s					
STR Current Condition:	Street Cleaning Fair Condition	W96d00m00s	2/26/2007	Active	Yes		
Garrent Gondinon.	1) Home Enterprises be cleaned up 2) MJ Design has quality Home Enterprises	s has some track off as uite a bit of track off alo s was called on 4/24/10 alled on 04/24/10 and r	ng 152nd Avenue Circ	le that needs to be cleathis cleaned up by 04/2	aned up.		
SWPPP Sign	Signs	1 sign on site	8-19-08	Active	No		
Current Condition:	Good Condition: 156th and Cleveland	· ·	1 0-13-00	Active	1 110		
spector Signature:	- Care		Reviewed By:	Zodnany L. Jilde			