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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:	6/12/2010	
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:	0.00"			
Monday	0.67"			
Tuesday	0.01"	05/11/10		
Wednesday	0.60"			
Thursday	0.00"	05/13/10		
Friday	0.00"			
Saturday	0.00"			
Week 2				
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.47"			
Friday	0.00"			
Saturday	0.01"	05/22/10		
Week 3				
Sunday:	0.01"			
Monday	0.00"			
Tuesday	0.03"			
Wednesday	0.34"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
Week 4 / 5				
Sunday:	0.01"; 0.01"	None; 06/06/10		
Monday	0.00"; 0.01"			
Tuesday	1.88"; 0.98"			
Wednesday	0.04"; 0.00"	6/2/2010; 06/09/10		
Thursday	0.20"; 1.10"			
Friday	0.00"; 0.49"	None; 06/11/10		
Saturday	1.27"; 0.42"			

Complaints:	None
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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:

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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. All lot level repairs were complete prior to inspection on 5/11/10.
 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. All lot level removals were complete prior to inspection on 5/11/10.

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)				
Lot 7	Silt Fence	Lot 7	5/11/2010	Active	No
Current Condition:	Good Condition -silt fence installed prior to inspection on 5/11/10.				
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 - All repairs were complete prior to inspection on 5/11/10 by Nick Wenninghoff.				
SF 3		N41d00m00s W96d00m00s	10/24/2005	Active	No
Current Condition:	Good Condition - All repairs were complete prior to inspection on 5/11/10 by Nick Wenninghoff.				
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 - All repairs were complete prior to inspection on 5/11/10 by Nick Wenninghoff.				

SF 6	Silt Fence	N41d00m00s W96d00m00s	11/9/2005	Active	No
Current Condition:	Good Condition - All repairs and removals were complete prior to inspection on 5/11/10 by Nick Wenninghoff.				
STR	Street Cleaning	N41d00m00s W96d00m00s	2/26/2007	Active	No
Current Condition:	Good Condition- No major signs of track off. -Streets were cleaned prior to inspection on 5/11/10 by Home Enterprises and MJ Design.				
SWPPP Sign	Signs	1 sign on site	8-19-08	Active	No
Current Condition:	Good Condition: 156th and Cleveland Blvd				
Inspector Signature: 		Reviewed By: 