

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



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:	7/10/2010	
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:	0.42"			
Monday	0.83"	06/14/10		
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.10"			
Friday	0.72"	06/18/10		
Saturday	0.14"			
Week 2				
Sunday:	0.92"			
Monday	0.85"	06/21/10		
Tuesday	0.38"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
Week 3				
Sunday:	0.01"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.08"			
Week 4				
Sunday:	1.90"			
Monday	0.02"	07/05/10		
Tuesday	0.00"			
Wednesday	0.50"	07/07/10		
Thursday	0.00"			
Friday	0.00"			
Saturday	0.01"			
Week 5				
Sunday:	NA	NA		
Monday	NA	NA		
Tuesday	NA	NA		
Wednesday	NA	NA		
Thursday	NA	NA		
Friday	NA	NA		
Saturday	NA	NA		


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.

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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.					
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)				
CW 1	Concrete Washout	Lot 20	6/14/2010	Active	Yes
Current Condition:	Fair Condition This concrete washout is full and needs to be cleaned out as of inspection on 06/14/10. Cassi with Newstreet was sent a plan requesting to have this cleaned out by 6/21/10. Cassi gave this work to Nick Wenninghoff to complete. This was not complete prior to inspection on 06/21/10, due to recent rain an extension will be given to complete this maintenance. The new completion date is 06/30/10. This was not complete prior to inspection on 07/07/10.				
CW 2	Concrete Washout	Lot 162	6/14/2010	Active	Yes
Current Condition:	Fair Condition This concrete washout that has some down and damaged silt fence as of inspection on 06/14/10. Cassi with Newstreet was sent a plan requesting to have this repaired by 6/21/10. Cassi gave this work to Nick Wenninghoff to complete. This was not complete prior to inspection on 06/21/10, due to recent rain an extension will be given to complete this maintenance. The new completion date is 06/30/10. Nick Wenninghoff repaired this silt fence prior to inspection on 07/05/10.				
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	Yes
Current Condition:	<p>Fair Condition</p> <p>There is one piece of silt fence on the South end of this run that has a tree on it as of inspection on 6/14/10.</p> <p>Cassi with Newstreet was given a plan requesting to have this tree removed and the silt fence repaired by 6/21/10. Cassi gave this work to Nick Wenninghoff to complete. This was not complete prior to inspection on 06/21/10, due to recent rain an extension will be given to complete this maintenance. The new completion date is 06/30/10. This was complete by Nick Wenninghoff prior to inspection on 07/05/10.</p>				
SF 3	.	N41d00m00s W96d00m00s	10/24/2005	Active	No
Current Condition:	<p>Good Condition</p> <p>- All repairs were complete prior to inspection on 5/11/10 by Nick Wenninghoff.</p>				
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:	<p>Good Condition</p> <p>- All repairs were complete prior to inspection on 5/11/10 by Nick Wenninghoff.</p>				
SF 6	Silt Fence	N41d00m00s W96d00m00s	11/9/2005	Active	Yes
Current Condition:	<p>Fair Condition</p> <p>There is one piece of silt fence that is undermined above a storm sewer pipe as of inspection on 6/14/10.</p> <p>Cassi with Newstreet was given a plan requesting to have this removed and replaced with two checks on either side of this storm sewer pipe. This has a completion date of 06/21/10. Cassi gave this work to Nick Wenninghoff to complete. This was not complete prior to inspection on 06/21/10, due to recent rain an extension will be given to complete this maintenance. The new completion date is 06/30/10. This was complete by Nick Wenninghoff prior to inspection on 07/05/10.</p>				
STR	Street Cleaning	N41d00m00s W96d00m00s	2/26/2007	Active	Yes
Current Condition:	<p>Fair Condition- No major signs of track off.</p> <p>D&E Custom Homes is building on lot 55 and has some track off coming from this lot as of inspection on 07/05/10.</p> <p>Dennis with D&E was called and requested to clean this up by 07/06/10.</p>				
SWPPP Sign	Signs	1 sign on site	8-19-08	Active	No
Current Condition:	<p>Good Condition:</p> <p>156th and Cleveland Blvd</p>				
Inspector Signature:			Reviewed By: 