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Zachary A. Jilek, CPESC, CISEC

	iger	E&A- P2005.030	0.000			
nspector: Patrick Pierce				Stage		
•		The	e Heritage	3		
Project Name:		NE	ER110495			
or Week Ending:			1/8/2011			
or week Ending.	East of 156th			68007		
Project Leastion.	Last Of 130th v	East of 156th Street and North and South of Rainwood Road- Bennington, NE				
Project Location:	(Douglas County)					
Na dia a	400	0/		1		
Grading:	100					
Sanitary Sewer:	100					
torm Sewer:	100					
aving:	100					
Seeding:	100					
Itilities:	100					
Overall Development:	40	%				
AIN FALL AMOUNTS	Amount in inches	Date inspected				
		Date inoposted		Wee		
unday:	0.00"			vve		
•	0.00"	1	+			
londay	0.00"					
uesday	0.00"					
Vednesday	0.06"	-				
hursday	0.00"					
riday	0.00"					
aturday	Trace					
				Wee		
Sunday:	Trace					
londay	0.00"					
uesday	0.00"					
Vednesday	0.00"					
Thursday	0.02"					
riday	0.04"					
Saturday	Trace					
Saturday	Trace			Wee		
Sunday:	Troco			Wed		
	7race 0.00"		+			
Monday		40/00/40				
uesday	0.00"	12/28/10				
Vednesday	Trace					
	Trace					
riday	0.24"					
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riday	0.24"			Wed		
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Friday Saturday Sunday:	0.24" 0.00"			Wed		
riday saturday sunday: Monday	0.24" 0.00" 0.00" 0.00"			Wee		
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Which portion(s) (i.e. drainage basins) of the site	e do not have grading, ea	arthwork, or ground disturb	ance scheduled in the nex	t 14 days? :		
Entire site, grading completed 7/2006 and	d site seeded 9/5/06					
Entire site, grading completed 7/2000 and	i site seeded 9/3/00.					
What temporary or permanent stabilization meas	sures listed in this sectio	n are being implemented?				
Wetlands Mitigation Seeding (5/31/06), SI	opes Seeded/Matted	(8/30/06), Temp. Seed	ed (9/5/06), Re-Seede	d 5/21/07, Re-Seeded	I ROW on 9/5/07	
& 11/14/07, Erosion seeded in various are	eas (4/09)	, ,,	, ,,			
	ı	I	I			
Comments:					L	
Comments:						
Home construction is active on one lot.						
Findings / Corrective Actions (Date):						
Findings / Corrective Actions (Date):						
1) No maintenance required in the BMP s	ection.	T	1			
			Projected Install			
Unique Name	Туре	Location	Date	Status	Maintenance	
CE 1	Construction	N41d00m00s W96d00m00s		Domovad		
Current Condition:	Entrance Entrance was been			Removed		
	Construction	N41d00m00s				
CE 2 Current Condition:	Entrance	W96d00m00s % Effective (Rocked on	6/1/2006	Active	No	
Current Condition:	Good Condition- 75	% Ellective (Rocked on	To/2006 by Sudbeck)			
CW 1	Concrete Washout	Lot 20	6/14/2010	Active	No	
Current Condition:	Good Condition				•	
	-Nick Wenninghoff of	cleaned out washout pri	or to inspection on 8/18	3/10.		
0			0// //00/0			
CW 2 Current Condition:	Concrete Washout Good Condition	Lot 162	6/14/2010	Active	No	
Carroni Condition.		epaired silt fence prior	to inspection on 7/5/10			
Lot 7	Silt Fence	Lot 7		Removed		
Current Condition:	Lot was sodded and	d silt fence was remove	a prior to inspection on	10/13/10 by Dreamso	ape Homes.	
		<u> </u>				
Lot 9	Silt Fence	Lot 9		Removed		
Current Condition:	Lot was sodded price	or to inspection on 10/13	3/10 by Southfork Hom	es.		
1 =4 04	Cill 5	1 =4 04	40/47/0040	Desertions	V	
Lot 91 Current Condition:	Silt Fence No lot level BMP ins	Lot 91 stalled and construction	12/17/2010 is active	Pending	Yes	
	Home Enterprises is	s building on lot 91 and	has no silt fence install	ed as of inspection or	11/29/10.	
	Home Enterprises was called and requested to install some type of BMP by 12/7/10. This was not					
	complete prior to ins	spection on 12/28/10.			1	
SB 1	Sediment Basin	N41d00m00s W96d00m00s		Removed		
Current Condition:		ing Modification; to be c	onstructed when school			
		N41d00m00s				
SB 2	Sediment Basin	W96d00m00s		Removed		
Current Condition:	Removed per Gradi	•				
CD 2	Coding out Doois	N41d00m00s	44/44/0005	A =4% -=	NI-	
SB 3 Current Condition:	Sediment Basin Good Condition- 19	W96d00m00s % Filled	11/14/2005	Active	No	
	Cleanout 9/24/07 by					
		N41d00m00s				
SB 4 Current Condition:	Sediment Basin Good Condition- 20	W96d00m00s	11/14/2005	Active	No	
Garrent Gondition.	Cood Cortallion 20		1 -			
SB 5	Sediment Basin	N41d00m00s W96d00m00s	11/2/2005	Active	No	
Current Condition:	Good Condition- 23	% Filled				
	Outlet Pipe recompa	acted by Sudbeck due t	o undermining- 4/2006			
SB 6	Sediment Basin	N41d00m00s W96d00m00s	11/2/2005	Active	No	
Current Condition:	Good Condition- 36		11/2/2003	HOUVE	140	
	Cleanout 10/2006 b	y 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	No		
Current Condition:	Good Condition						
	-Nick Wenninghoff repaired silt fence prior to inspection on 07/05/10.						
		N41d00m00s					
SF 3		W96d00m00s	10/24/2005	Active	No		
Current Condition:	Good Condition						
	- All repairs were complete prior to inspection on 5/11/10 by Nick Wenninghoff.						
		N41d00m00s					
SF 4	Silt Fence	W96d00m00s		Removed	No		
Current Condition:	Removed due to permanent vegetation						
		N41d00m00s					
SF 5	Silt Fence	W96d00m00s	6/19/2006	Active	No		
Current Condition:	Good Condition						
	- All repairs were complete prior to inspection on 5/11/10 by Nick Wenninghoff.						
		N41d00m00s					
SF 6	Silt Fence	W96d00m00s	11/9/2005	Active	No		
Current Condition:	Good Condition						
	- Nick Wenninghoff repaired silt fence prior to inspection on 7/5/10.						
		N41d00m00s					
STR	Street Cleaning	W96d00m00s	2/26/2007	Active	No		
Current Condition:	Good Condition- No major signs of track off.						
	-D&E cleaned up street prior to inspection on 7/13/10.						
OWEDE O	0.		2.42.22				
SWPPP Sign	Signs	1 sign on site	8-19-08	Active	No		
Current Condition:	Good Condition:						
	156th and Cleveland	I RIVO					
_			-	Today & Alle			
a . 3	- Care			Zadrany k. Jilde			
or Signature:	` '	ļ	Reviewed By:				