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

Zachary A. Jilek, CPESC, CISEC

	ger	E&A- P2005.030	0.000			
nspector: Patrick Pierce				Stage		
		The	e Heritage	3		
				Ü		
Project Name:		NE	ER110495			
	3/12/2011					
or Week Ending:						
Nacional Laurations	East of 156th Street and North and South of Rainwood Road- Bennington, NE					
Project Location:	(Douglas County)					
And Providence	100	0/				
Grading:	100					
Sanitary Sewer:	100					
torm Sewer:	100					
Paving:	100					
Seeding:	100					
Itilities:	100					
Overall Development:	40	%				
AIN FALL AMOUNTS	Amount in inches	Date inspected				
		Date inspected		Wee		
unday:	0.00"					
londay	0.00"	+	+			
uesday	0.00"	+	+			
		+	+			
Vednesday	0.00"	+	- - -			
hursday	0.00"	+	+			
riday	0.00"	+				
Saturday	0.00"					
				Wee		
Sunday:	0.17"					
londay	Trace					
uesday	0.00"					
Vednesday	0.00"					
hursday	Trace					
riday	0.07"					
Saturday	0.02"					
				Wee		
Sunday:	0.00"					
Monday	0.00"					
uesday	0.00"					
Vednesday	0.00"					
hursday	0.00"					
riday	0.00"					
aturday	Trace					
				Wee		
Sunday:	0.00"					
Monday	0.07"					
	0.13"	I				
		_				
Vednesday	Trace	03/09/11				
Vednesday	Trace 0.00"	03/09/11				
Vednesday 'hursday	Trace	03/09/11				
Vednesday hursday riday	Trace 0.00"	03/09/11				
Vednesday hursday riday	7race 0.00" 0.00"	03/09/11		Wee		
Vednesday hursday iriday aaturday	Trace 0.00" 0.00" 0.00"			Wed		
Vednesday hursday iriday saturday sunday:	Trace 0.00" 0.00" 0.00" NA	NA		Wee		
Vednesday hursday iriday iaturday sunday: Jonday	Trace 0.00" 0.00" 0.00" NA NA	NA NA		Wed		
Vednesday 'hursday riday saturday sunday: flonday uesday	Trace 0.00" 0.00" 0.00" NA NA NA	NA NA NA		Wee		
Vednesday hursday 'riday saturday sunday: Ionday 'uesday Vednesday	Trace 0.00" 0.00" 0.00" NA NA NA	NA NA NA NA		Wee		
Vednesday hursday riday aturday unday: londay uesday Vednesday hursday	Trace 0.00" 0.00" 0.00" NA NA NA NA NA	NA NA NA NA		Wed		
Vednesday hursday riday aturday unday: londay uesday Vednesday hursday riday	Trace 0.00" 0.00" 0.00" NA NA NA NA NA NA NA NA	NA NA NA NA NA		Wee		
Vednesday hursday riday iaturday unday: londay uesday Vednesday hursday riday	Trace 0.00" 0.00" 0.00" NA NA NA NA NA	NA NA NA NA		Wee		
Vednesday hursday riday saturday sunday: flonday fuesday Vednesday hursday	Trace 0.00" 0.00" 0.00" NA NA NA NA NA NA NA NA	NA NA NA NA NA		Wee		
Vednesday Thursday Friday Saturday Sunday: Monday Tuesday Vednesday Thursday Friday Saturday Saturday	Trace 0.00" 0.00" 0.00" NA NA NA NA NA NA NA NA	NA NA NA NA NA		Wed		
Vednesday Thursday Friday Saturday Sunday: Monday Tuesday Vednesday Thursday Friday Saturday Saturday	Trace 0.00" 0.00" 0.00" NA NA NA NA NA NA NA NA	NA NA NA NA NA		Wee		
Tuesday Vednesday Thursday Triday Saturday Sunday: Monday Tuesday Vednesday Thursday Triday Saturday Saturday Somplaints:	Trace 0.00" 0.00" 0.00" NA NA NA NA NA NA NA NA	NA NA NA NA NA		Wee		
Vednesday Thursday Friday Saturday Sunday: Monday Tuesday Vednesday Thursday Friday Saturday Saturday	Trace 0.00" 0.00" 0.00" NA NA NA NA NA NA NA NA	NA NA NA NA NA		Wed		
Vednesday hursday ririday saturday sunday: donday vednesday Vednesday riday saturday saturday complaints:	Trace 0.00" 0.00" 0.00" NA	NA NA NA NA NA NA NA				
Vednesday hursday riday aturday unday: londay uesday Vednesday hursday riday aturday omplaints: onstruction Sequencing:	Trace 0.00" 0.00" 0.00" NA	NA NA NA NA NA NA NA	n of grading, earthwork, or ground disturbance in the last 1			
Vednesday hursday riday aturday unday: londay uesday Vednesday hursday riday aturday	Trace 0.00" 0.00" 0.00" NA	NA NA NA NA NA NA NA	n of grading, earthwork, or ground disturbance in the last 1			

Which portion(s) (i.e. drainage basins) of the site	e do not have grading, ea	rthwork, or ground disturb	ance scheduled in the nex	t 14 days? :			
Entire site, grading completed 7/2006 and	I site seeded 9/5/06.						
	1	and the transfer of the second					
What temporary or permanent stabilization meas	ures listed in this section	n are being implemented?					
Motlanda Mitigation C	ones Cond1/84-4: 1	(9/20/06) T C	ad (0/E/06) D = 0 = 1	d E/04/07 D = 0 = - ! ! !	DOW on 0/5/07		
Wetlands Mitigation Seeding (5/31/06), SI & 11/14/07, Erosion seeded in various are		(o/30/06), remp. Seed	eu (9/5/06), Ke-Seede	u 5/21/07, Re-Seeded	KOW on 9/5/07		
x 11/14/07, ⊑1051011 seeded III vanous are	as (4/08)						
					1		
Comments:	1	1			1		
Comments:							
Comments:							
Home construction is active on various lot	s during inspection or	n 03/09/11.					
Findings / Corrective Actions (Date):							
Findings / Corrective Actions (Date):			·				
Some maintenance required in the BMI	P section.						
,							
			Projected Install				
Unique Name	Туре	Location	Date	Status	Maintenance		
	Construction	N41d00m00s			<u> </u>		
CE 1	Entrance	W96d00m00s		Removed			
Current Condition:	Entrance was been				1		
05.0	Construction	N41d00m00s	6/4/0000	A _40	NI-		
CE 2	Entrance	W96d00m00s	6/1/2006	Active	No		
Current Condition:	Good Condition- 75	% Effective (Rocked on	o/∠UU6 by Sudbeck)				
OV.		100	0/4.4/22.42	A			
CW 1	Concrete Washout	Lot 20	6/14/2010	Active	Yes		
Current Condition:	Fair Condition						
	There is some silt for	ence on this washout the	at is down as of inspec	tion on 2-8-11			
	There is some silt fence on this washout that is down as of inspection on 2-8-11.						
	Cassi with Newstreet was sent a plan requesting to repair this by 2-15-11 or as soon as weather						
	conditions allow. This was not complete prior to inspection on 3/09/11. Cassi was sent a reminder plan on						
		o repair this silt fence b					
CW 2	Concrete Washout	Lot 162	6/14/2010	Active	No		
Current Condition:	Good Condition		520.0				
		epaired silt fence prior	to inspection on 7/5/10				
			•				
Lot 5	Silt Fence	Lot 5	2/15/2011	Active	Yes		
Current Condition:		stalled and construction					
	Dreamscape Home	s is building on this lot a	and has no BMP installe	ed as of inspection on	02/08/11.		
		cape Homes was called					
		allow. Dreamscape Hon			stall some type of		
	DIVIP ON THIS IOT ASA	P. This was not comple	ete prior to inspection o	ii 3/09/11.			
		_					
Lot 91	Silt Fence	Lot 91	12/17/2010	Pending	Yes		
Current Condition:	No lot level BMP ins	stalled and construction	is active				
	Home Enterprises is building on lot 91 and has no silt fence installed as of inspection on 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 inspection on 2/08/11. Home Enterprises was called on 02/10/11 and 3/9/11 reminding						
	them to install a BMP on this lot ASAP. This was not complete prior to inspection on 03/09/11.						
	III II Motali a Divi		pioto più				
		N41d00m00s	1				
SB 1	Sediment Basin	W96d00m00s		Removed			
Current Condition:		ng Modification; to be c	onstructed when school		1		
- Internation		•			1		
CD 0	Codiment Deelin	N41d00m00s		Domaiic -			
SB 2 Current Condition:	Sediment Basin Removed per Gradi	W96d00m00s		Removed	<u> </u>		
Current Condition:	iveilloved bei Gradi	-					
		N41d00m00s					
SB 3	Sediment Basin	W96d00m00s	11/14/2005	Active	No		
Current Condition:	Good Condition- 19						
	Cleanout 9/24/07 by						
		N41d00m00s					
SB 4	Sediment Basin	W96d00m00s	11/14/2005	Active	No		
Current Condition:	Good Condition- 20	% Filled					
		N41d00m00s					
SB 5	Sediment Basin	W96d00m00s	11/2/2005	Active	No		

Current Condition:	Good Condition- 239							
	Outlet Pipe recompacted by Sudbeck due to undermining- 4/2006							
		N41d00m00s						
SB 6	Sediment Basin	W96d00m00s	11/2/2005	Active	No			
Current Condition:	Good Condition- 36% Filled Cleanout 10/2006 by Dave Hausman							
	Cleanout 10/2006 by							
05.	011.5	N41d00m00s						
SF 1 Current Condition:	Silt Fence	W96d00m00s		Removed				
Current Condition:	Removed by Nick W	renningnon prior to ins	pection on 10/15/09 du	e to dense vegetation.				
		N41d00m00s						
SF 2	Silt Fence	W96d00m00s	10/24/2005	Active	Yes			
Current Condition:	Fair Condition							
	There is a few areas of silt fence that are down as of inspection on 3-9-11.							
	Cassi with Newstree	Cassi with Newstreet was sent a plan on 3/10/11 requesting to repair this silt fence by 3/17/10.						
	Cucci Will I Ve Woll Co	•	7 TO/ 11 Toquosting to To	pair triio ont forioo by or	177 10.			
25.0	0.11 . 5	N41d00m00s	40/04/0005	A				
SF 3 Current Condition:	Silt Fence Fair Condition	W96d00m00s	10/24/2005	Active	Yes			
Current Condition:	rail Condition							
	There is a few areas of silt fence that are down as of inspection on 2-8-11.							
	Thore is a for areas of six fortice that are down as of hispection on z-o-11.							
	Cassi with Newstreet was sent a plan requesting to repair this by 2-15-11 or as soon as weather							
	conditions allow. This was not complete prior to inspection on 3/09/11. Cassi was sent a reminder plan							
	3/10/11 requesting t	o repair this silt fence I	by 3/17/10.					
		N41d00m00s						
SF 4	Silt Fence	W96d00m00s		Removed	No			
Current Condition:	Removed due to per	M41d00m00s	1	ı				
SF 5	Silt Fence	W96d00m00s	6/19/2006	Active	Yes			
Current Condition:	Fair Condition	**************************************	0/10/2000	7101170	100			
	There is a few areas	of silt fence that are o	down as of inspection o	n 3-9-11.				
	Cassi with Newstreet was sent a plan on 3/10/11 requesting to repair this silt fence by 3/17/10.							
		N41d00m00s						
SF 6	Silt Fence	W96d00m00s	11/9/2005	Active	Yes			
Current Condition:	Fair Condition		1.00.000	1.00.00				
Current Condition.								
	There is a few areas of silt fence that are down as of inspection on 3-9-11.							
	Considerable Newstreet was controlled an 2/40/44 are resulting to the second like the second l							
	Cassi with Newstreet was sent a plan on 3/10/11 requesting to repair this silt fence by 3/17/10.							
		N41d00m00s						
STR	Street Cleaning	W96d00m00s	2/26/2007	Active	No			
Current Condition:	Good Condition- No major signs of track offD&E cleaned up street prior to inspection on 7/13/10.							
	-D&E cleaned up str	eet prior to inspection	011 7/13/10.					
SWPPP Sign	Signs	1 sign on site	8-19-08	Active	No			
Current Condition:	Good Condition:							
	156th and Cleveland	l Blvd						
				Z1 / 41/2				
spector Signature:	time !			Zodrany k. Jilde				
nector Signature			Reviewed By:					