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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: <b>Scott Fryant</b>		Stage <b>3</b>
Project Name:	<b>The Heritage NER110495</b>	
For Week Ending:	<b>11/12/2011</b>	
Project Location:	<b>East of 156th Street and North and South of Rainwood Road- Bennington, NE (Douglas County)</b>	<b>68007</b>

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		
				<b>Week 1</b>
Sunday:	0.00"			
Monday	0.12"			
Tuesday	0.01"			
Wednesday	0.14"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				<b>Week 2</b>
Sunday:	0.01"			
Monday	0.17"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.03"			
				<b>Week 3</b>
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.03"			
				<b>Week 4</b>
Sunday:	0.01"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.59"			
Thursday	0.00"	11/03/11		
Friday	0.00"			
Saturday	0.00"			
				<b>Week 5</b>
Sunday:	0.00"			
Monday	0.48"			
Tuesday	0.02"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			

Saturday	0.00"				
<b>Complaints:</b>	None				
<b>Construction Sequencing:</b>					
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)					
<b>Comments:</b>					
<b>Comments:</b> Two homes are under constuction as of last inspection. Paving prep work has begun at Roswater Parkway for the Rainwood Road project. As of last inspection.					
<b>Findings / Corrective Actions (Date):</b>					
<b>Findings / Corrective Actions (Date):</b> 1) See required maintenance in the BMP section.					
<b>Unique Name</b>	<b>Type</b>	<b>Location</b>	<b>Projected Install Date</b>	<b>Status</b>	<b>Maintenance</b>
CE 1	Construction Entrance	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>	Entrance has been paved.				
CE 2	Construction Entrance	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>	Entrance has been paved.				
CW 1	Concrete Washout	Lot 20	6/14/2010	Active	No
<b>Current Condition:</b>	Good Condition- Required maintenance on washout has been completed by Cassi with Newstreet prior to inspection on 04/26/11.				
CW 2	Concrete Washout	Lot 162	6/14/2010	Active	Yes
<b>Current Condition:</b>	Fair Condition  Washout is full and also has silt fence damaged that needs to be repaired.  Cassi with Newstreet was informed to clean out and repair washout by 11/10/11.				
Lot 5	Silt Fence	Lot 5		Removed	
<b>Current Condition:</b>	Lot has been sodded by Dreamscape Homes prior to inspection on 7/6/11.				
Lot 91	Silt Fence	Lot 91		Removed	
<b>Current Condition:</b>	Lot has been sodded by Home Enterprises prior to inspection on 7/6/11.				
Lot 110	Silt Fence	Lot 110	11/10/2011	Pending	Yes

<b>Current Condition:</b>	Not installed-				
	Silt fence needs to be installed on downhill lot corner of home site.				
	Melvin Sudbeck was informed to install silt fence by 11/10/11.				
SB 1	Sediment Basin	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>	Removed per Grading Modification; to be constructed when school site is graded.				
SB 2	Sediment Basin	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>	Removed per Grading Modification				
SB 3	Sediment Basin	N41d00m00s W96d00m00s	11/14/2005	Active	No
<b>Current Condition:</b>	Good Condition- 19% Filled Cleanout 9/24/07 by Dave Hausman				
SB 4	Sediment Basin	N41d00m00s W96d00m00s	11/14/2005	Active	No
<b>Current Condition:</b>	Good Condition- 20% Filled				
SB 5	Sediment Basin	N41d00m00s W96d00m00s	11/2/2005	Active	No
<b>Current Condition:</b>	Good Condition- 23% Filled Outlet Pipe recompacted by Sudbeck due to undermining- 4/2006				
SB 6	Sediment Basin	N41d00m00s W96d00m00s	11/2/2005	Active	No
<b>Current Condition:</b>	Good Condition- 36% Filled Cleanout 10/2006 by Dave Hausman				
SF 1	Silt Fence	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>	Removed by Nick Wenninghoff prior to inspection on 10/15/09 due to dense vegetation.				
SF 2	Silt Fence	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>	Removed- Part of Silt fence #2 has been removed from the The Heritage SWPPP due to New SWPPP for Bennington Elementary School project. Silt fence has been removed by Mike Woodward prior to inspection on 4/26/11.				
SF 3	Silt Fence	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>	Removed Silt fence has been removed by Mike Woodward prior to inspection on 4/26/11.				
SF 4	Silt Fence	N41d00m00s W96d00m00s		Removed	No
<b>Current Condition:</b>	Removed due to permanent vegetation				
SF 5	Silt Fence	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>	Removed Silt fence has been removed by Mike Woodward prior to inspection on 4/26/11.				
SF 6	Silt Fence	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>	Removed Silt fence has been removed by Mike Woodward prior to inspection on 4/26/11.				
STR	Street Cleaning	N41d00m00s W96d00m00s	2/26/2007	Active	No
<b>Current Condition:</b>	Good Condition- No major signs of track off.				
SWPPP Sign	Signs	1 sign on site	8-19-08	Active	No
<b>Current Condition:</b>	Good Condition: 156th and Cleveland Blvd				
Inspector Signature:	<i>Scott Fryant</i>		Reviewed By: <i>Zachary K. Gilek</i>		