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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: Scott Fryant		Stage 3
Project Name:	The Heritage NER110495	
For Week Ending:	12/10/2011	
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	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.01"			
Week 2				
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.01"			
Saturday	0.00"			
Week 3				
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.01"			
Friday	0.01"			
Saturday	1.04"			
Week 4				
Sunday:	0.00"			
Monday	0.01"	12/05/11		
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.16"			
Friday	0.01"			
Saturday	0.01"			
Week 5				
Sunday:	N/A	N/A		
Monday	N/A	N/A		
Tuesday	N/A	N/A		
Wednesday	N/A	N/A		
Thursday	N/A	N/A		
Friday	N/A	N/A		
Saturday	N/A	N/A		

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:					
<p>Comments: Two homes are under construction as of last inspection. Paving prep work has begun at Roswater Parkway for the Rainwood Road project has been completed. Gas and Water have started along the new portion of Rainwood Road in the subdivision.</p> <p>An inspection was not conducted on Sunday 12/4/11 due to winter conditions. An inspection will be conducted as conditions allow. This inspection took place on 12/5/11.</p>					
Findings / Corrective Actions (Date):					
Findings / Corrective Actions (Date):					
1) See required maintenance in the BMP section.					
Unique Name	Type	Location	Projected Install Date	Status	Maintenance
CE 1	Construction Entrance	N41d00m00s W96d00m00s		Removed	
Current Condition:	Entrance has been paved.				
CE 2	Construction Entrance	N41d00m00s W96d00m00s		Removed	
Current Condition:	Entrance has been paved.				
CW 1	Concrete Washout	Lot 20	6/14/2010	Active	No
Current Condition:	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
Current Condition:	<p>Fair Condition</p> <p>Washout is full and also has silt fence damaged that needs to be repaired.</p> <p>Cassi with Newstreet was informed to clean out and repair washout by 11/10/11. Not completed as of inspection on 12/5/11. Reminder plan was sent on 12/8/11.</p>				
Lot 5	Silt Fence	Lot 5		Removed	
Current Condition:	Lot has been sodded by Dreamscape Homes prior to inspection on 7/6/11.				
Lot 91	Silt Fence	Lot 91		Removed	
Current Condition:	Lot has been sodded by Home Enterprises prior to inspection on 7/6/11.				
Lot 110	Berm	Lot 110	11/10/2011	Active	No
Current Condition:	Good condition- Berm was installed on low end of lot by Melvin Sudbeck prior to inspection on 12/5/11.				
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		Removed	
Current Condition:	Removed- Part of Silt fence #2 has been removed from 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	
Current Condition:	Removed Silt fence has been removed by Mike Woodward prior to inspection on 4/26/11.				
SF 4	Silt Fence	N41d00m00s W96d00m00s		Removed	No
Current Condition:	Removed due to permanent vegetation				
SF 5	Silt Fence	N41d00m00s W96d00m00s		Removed	
Current Condition:	Removed Silt fence has been removed by Mike Woodward prior to inspection on 4/26/11.				
SF 6	Silt Fence	N41d00m00s W96d00m00s		Removed	
Current Condition:	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
Current Condition:	Good Condition- No major signs of track off.				
SWPPP Sign	Signs	1 sign on site	8-19-08	Active	No
Current Condition:	Good Condition: 156th and Cleveland Blvd				
Inspector Signature: <i>Scott Fryant</i>		Reviewed By: <i>Zachary K. Jirik</i>			