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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:	6/9/2012	
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	0.29"			
Week 2				
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"	05/22/12		
Wednesday	0.39"			
Thursday	0.00"			
Friday	0.06"			
Saturday	0.00"			
Week 3				
Sunday:	0.00"			
Monday	0.45"			
Tuesday	0.00"			
Wednesday	0.01"			
Thursday	0.00"			
Friday	0.03"			
Saturday	0.00"			
Week 4				
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.01"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
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

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), Old Basin 5 was seeded and matted (5/2/12)					
Comments:					
Comments: Home construction is active on site.					
Findings / Corrective Actions (Date):					
Findings / Corrective Actions (Date): 1) See required maintenance in the BMP section. 2) Outlot E needs to be reseeded due to Heavy Highway equipment staging area during the paving of Rainwood Road. Randy Pierce with E and A Consulting was given plan to have required repairs made by 04/22/12. Randy has received bids from Mike Woodward with Commercial Seeding. Randy is awaiting approval from The Heritage Sid Board to complete the required work. Randy Pierce with E and A Consulting was given reminder plan on 5/8/12. Randy stated that work would be completed by Mike Woodward with Commercial Seeding as soon as ground is not so muddy. Required work was completed prior to inspection on 5/22/12 by Commercial Seeding.					
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- Silt fence was retied prior to inspection on 3/22/12 by Cassi with Newstreet.				
CW 2	Concrete Washout	Lot 162	6/14/2010	Active	No
Current Condition:	Good Condition- Concrete washout was cleaned by Cassi with Newstreet prior to inspection on 1/3/12.				
Lot 1	Silt Fence	Lot 1		Removed	
Current Condition:	Lot has been sodded by Melvin Sudbeck prior to inspection on 5/22/12.				
Lot 2	Silt Fence	Lot 2	4/16/2012	Active	No
Current Condition:	Good Condition- Gutter buddy and silt fence Required work was completed by Greg Lee with G Lee Homes prior to inspection on 5/22/12.				
Lot 5	Silt Fence	Lot 5		Removed	
Current Condition:	Lot has been sodded by Dreamscape Homes prior to inspection on 7/6/11.				
Lot 76	Miscellaneous	Lot 76	2/23/2012	Active	Yes
Current Condition:	Fair condition 1) Due to recent rain events inlet filters have been sucked into inlet. Filters need to be reset. 2) Silt fence needs to be installed on the north side of this lot to control run off. 1) Bill Purdue with Regency Homes was informed to reset filters by 5/10/12. Not completed as of inspection on 5/6/12 but contractor had four days to complete the required work. Bill Purdue was reminded by phone message on 5/22/12 to complete the required work as soon as possible. Not completed as of last inspection. 2) Bill Purdue with Regency Homes was informed to install silt fence by 05/10/12. Not completed as of inspection on 5/6/12 but due to recent rains contractor will be given another seven days to complete the required work. Bill Purdue was reminded by phone message on 5/22/12 to complete the required work as soon as possible. New completion date is 05/14/12. Not completed as of last inspection.				
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.				

Lot 195	Silt Fence	Lot 195	4/15/2012	Active	No
Current Condition:	Good condition- Required work was completed prior to inspection on 5/22/12 by Commercial Seeding.				
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 recompacted by Sudbeck due to undermining- 4/2006				
SB 6	Sediment Basin	N41d00m00s W96d00m00s		Removed	
Current Condition:	Sediment Basin 6 has been removed prior to inspection on 5/2/12 by Ed Jochim. Area was also seeded and matted.				
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 and/or run off noted during last inspection.				
SWPPP Sign	Signs	1 sign on site	8-19-08	Active	No
Current Condition:	Good Condition: 156th and Cleveland Blvd				
Inspector Signature: <i>Scott Bryant</i>		Reviewed By: <i>Zachary K. Jirik</i>			