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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:	<b>The Heritage NER110495</b>	
For Week Ending:	<b>7/14/2012</b>	
Project Location:	East of 156th Street and North and South of Rainwood Road- Bennington, NE (Douglas County)	<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:	0.17"			
Monday	0.18"	06/11/12		
Tuesday	0.00"	06/12/12		
Wednesday	0.00"			
Thursday	1.31"			
Friday	0.61"	06/15/12		
Saturday	0.20"			
<b>Week 2</b>				
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.93"			
Thursday	0.10"	06/21/12		
Friday	0.00"			
Saturday	0.08"			
<b>Week 3</b>				
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.04"			
Saturday	0.00"			
<b>Week 4</b>				
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
<b>Week 5</b>				
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.03"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			

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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<b>Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days? :</b>					
Entire site, grading completed 7/2006 and site seeded 9/5/06.					
<b>What temporary or permanent stabilization measures listed in this section are being implemented?</b>					
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)					
<b>Comments:</b>					
<b>Comments:</b> Home construction is active on site.					
<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- 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
<b>Current Condition:</b>	Good Condition- Concrete washout was cleaned by Cassi with Newstreet prior to inspection on 1/3/12.				
Lot 1	Silt Fence	Lot 1		Removed	
<b>Current Condition:</b>	Lot has been sodded by Melvin Sudbeck prior to inspection on 5/22/12.				
Lot 2	Silt Fence	Lot 2	4/16/2012	Active	Yes
<b>Current Condition:</b>	Good Condition- Gutter buddy and silt fence  Gutter buddy on front of lot is full and needs to be cleaned out.  Greg Lee with G Lee Homes was informed to clean out gutter buddy by 06/23/12. Not completed as of inspection on 06/21/12 but due to recent rains contractor will be given another days to complete. New completion date is 06/30/12.				
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 76	Miscellaneous	Lot 76		Removed	
<b>Current Condition:</b>	Lot has been sodded by Regency Homes prior to inspection on 06/11/12.				
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	Berm	Lot 110		Removed	
<b>Current Condition:</b>	Lot has been sodded by Melvin Sudbeck prior to inspection on 6/21/12.				
Lot 195	Silt Fence	Lot 195	4/15/2012	Active	No
<b>Current Condition:</b>	Good condition- Required work was completed prior to inspection on 5/22/12 by Commercial Seeding.				
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- 20% 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- 22% Filled				
SB 5	Sediment Basin	N41d00m00s W96d00m00s	11/2/2005	Active	No
<b>Current Condition:</b>	Good Condition-26% Filled Outlet Pipe recompacted by Sudbeck due to undermining- 4/2006				
SB 6	Sediment Basin	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>	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	
<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 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 and/or run off noted during last inspection.				
SWPPP Sign	Signs	1 sign on site	8-19-08	Active	No
<b>Current Condition:</b>	Good Condition: 156th and Cleveland Blvd				
<b>Inspector Signature:</b> <i>Scott Bryant</i>					<b>Reviewed By:</b> <i>Zachary L. Jilk</i>