E&A Consulting Group, Inc. 330 North 117th Street Omaha, NE 68154-2509 tel 402.895.4700 fax 402.895.3599 www.eacg.com



Zachary A. Jilek, CPESC, CISEC Erosion Control Specialist- Manager

Erosion Control Specialist- Man			ENGINEE	:RING • PLANNING • FIELL	SEKVICES	
colon collect openialist mail		E&A- P2005.03	0.000			
Inspector: Scott Fryant					Stage	
mspector: cook riyant	The Heritage				3	
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Project Name:		NER110495				
For Week Ending:		5	5/14/2011			
i or recon ming.	East of 156th S			Road- Bennington, NE	68007	
Project Location:			uglas County)			
		•	.,			
Grading:	100%					
Sanitary Sewer:	100%					
Storm Sewer:	100%					
Paving:	100%					
Seeding:	100%					
Utilities:	100%					
Overall Development:	40%	ó				
		1	T			
RAIN FALL AMOUNTS	Amount in inches	Date inspected				
					Week 1	
Sunday:	0.00"				<u> </u>	
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.43"					
Friday	1.36"					
Saturday	0.00"	04/16/11				
	2.040	0.4/4.7/4.4			Week 2	
Sunday:	0.01"	04/17/11				
Monday	0.01"	0.4/4.0/4.4				
Tuesday	0.66"	04/19/11				
Wednesday	0.00"					
Thursday	0.01"					
Friday	0.01" 0.00"					
Saturday	0.00				Week 3	
Sunday:	0.00"				week 5	
Monday	0.52"					
Tuesday	0.09"	04/26/11				
Wednesday	0.09	04/20/11				
Thursday	0.00"			+		
Friday	0.06"					
Saturday	0.04"					
					Week 4	
Sunday:	0.00"					
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.01"					
Thursday	0.01"					
Friday	0.00"					
Saturday	0.00"					
					Week 5	
Sunday:	0.00"					
Monday	0.00"					
Tuesday	0.01"					
Wednesday	0.55"	05/11/11				
Thursday	1.88"					
Friday	0.03"	05/13/11				

Saturday	0.00"						
	IN						
Complaints	None						
Complaints:							
Construction Sequencing:	ļ						
Which portion(s) (i.e. drainage basins) of the site	have had a temporary or	nermanent cessation of or	ading earthwork or group	nd disturbance in the last 1	4 days?		
Triion portion(o) (i.e. dramage basins) of the site	nave nad a temperary or	permanent dedaction or gr	ading, caramork, or groun	ia diotarbance in the last 1	4 days.		
Entire site, grading completed 7/2006 and	site seeded 9/5/06						
Little site, grading completed 1/2000 and	site seeded 3/3/00.						
Which portion(s) (i.e. drainage basins) of the site	do not have grading, ear	thwork, or ground disturba	nce scheduled in the next	14 days? :			
	g,	, 3					
Entire site and in a completed 7/2000 and	site as a ded O/F/OC						
Entire site, grading completed 7/2006 and	site seeded 9/5/06.						
	1				ı		
What temporary or permanent stabilization measure	ures listed in this section	ara haina implementad?					
What temporary or permanent stabilization measi	ures listed in this section	rare being implemented:					
Wetlands Mitigation Seeding (5/31/06), Slo	onos Soodod/Mattod	(9/20/06) Tomp Sood	nd (0/5/06) Po Soodo	d E/21/07 Do Soodod	DOW on 0/5/07 8		
11/14/07, Erosion seeded in various areas	•	(6/30/06), Temp. Seed	eu (9/5/00), Ne-Seeue	u 5/21/07, Re-Seeded	NOW 011 9/3/07 &		
1777-707, E1031011 Seeded III Vallous areas	s (4/03)						
Comments	!				!		
Comments:							
Comments:							
Home construction is active on two lots du	ring last inspection.	Bennington Elementary	School project has sta	arted in this subdivision	n and is ongoing.		
Findings / Corrective Actions (Date):					and is ongoing. was informed to 04/26/11. Maintenance No Yes e on washout has Yes on washout has		
· ····a····go / corrodition / corrodition (2 allo).							
Findings / Corrective Actions (Date):							
Some maintenance required in the BMF Silt force about an dead and Resource.		nd damagned Cilifone		Coosi with Nowatroot			
 Silt fence check on dead end Rosewate repair silt fence by 04/28/11. Required ma 							
repair siit rence by 04/20/11. Required ma	The name on washou	it has been completed t	by Cassi will Newstree	Fit prior to inspection on	04/20/11.		
			Projected Install				
Unique Name	Type	Location	Date	Status	Maintenance		
	Construction	N41d00m00s					
CE 1	Entrance	W96d00m00s		Removed			
Current Condition:	Entrance was been	paved.			l.		
	Construction	N41d00m00s					
CE 2	Entrance	W96d00m00s	6/1/2006	Active	No		
Current Condition:	Good Condition- 75°	% Effective (Rocked on	6/2006 by Sudbeck)				
CW 1	Concrete Washout	Lot 20	6/14/2010	Active	Yes		
Current Condition:		ence was retied as of in		710.110			
			.,				
	Washout needs to be cleaned out and dug deeper so that no run off can occur.						
	Cassi with Newstreet was sent plan to repair was out by 04/28/11. Required maintenance on washout has been completed by Cassi with Newstreet prior to inspection on 04/26/11.						
014/0	0	1 -+ 400	0/44/0040	A =45:	V		
CW 2	Concrete Washout	Lot 162	6/14/2010	Active	res		
Current Condition:	Fair Condition						
	Cilt fonce around we	schout is down and dam	agged Silt fonce pood	s to be repaired			
	Silt fence around washout is down and damaged. Silt fence needs to be repaired.						
	Cassi with Newstreet was informed to repair washout by 04/28/11. Required maintenance on washout has						
		Cassi with Newstreet pr			o on washout has		
	Don completed by	Casor mar Nowotroot pr	.c. to inoposition on 04	/=0/11·			
Lot 5	Silt Fence	Lot 5	2/15/2011	Active	Yes		

Current Condition:	No lot level BMP installed and construction is active					
	Dreamscape Homes is building on this lot and has no BMP installed as of inspection on 02/08/11.					
	Derek with Dreamscape Homes was called and requested to install this by 02/15/11 or as soon as weather conditions allow. Dreamscape Homes was called on 3/9/11 and 4/5/11 reminding him to install some type of BMP on this lot ASAP. This was not complete prior to inspection on 4/17/11. Not completed as of last inspection. Voice mail was left with Derek to remind him to install silt fence as soon as possible.					
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, 3/9/11 and 4/5/11 reminding them to install a BMP on this lot ASAP. This was not complete prior to inspection on 04/17/11. Not completed as of last inspection. Sprinklers have been added to this home site sod should occour					
	soon.	riast inspection. Spinis	lers have been added	to this home site sou s	inoula occour	
		N41d00m00s				
SB 1 Current Condition:	Sediment Basin	W96d00m00s		Removed		
Current Condition:	Removed per Gradi	ng Modification; to be c	onstructed when school	oi site is graded.		
SB 2	Sediment Basin	N41d00m00s W96d00m00s		Removed		
Current Condition:	Removed per Gradi			Removed		
	· ·	N41d00m00s				
SB 3	Sediment Basin	W96d00m00s	11/14/2005	Active	No	
Current Condition:	Good Condition- 19					
	Cleanout 9/24/07 by Dave Hausman					
SB 4	Cadimant Dasin	N41d00m00s	44/44/2005	A ative	No	
Current Condition:	Sediment Basin Good Condition- 20	W96d00m00s % Filled	11/14/2005	Active	No	
SB 5	Sediment Basin	N41d00m00s W96d00m00s	11/2/2005	Active	No	
Current Condition:	Good Condition- 23		11/2/2000	7.10.11.0		
	Outlet Pipe recompa	acted by Sudbeck due t	o undermining- 4/2006			
SB 6	Sediment Basin	N41d00m00s W96d00m00s	11/2/2005	Activo	No	
Current Condition:	Good Condition- 36		11/2/2005	Active	No	
	Cleanout 10/2006 b					
		N41d00m00s				
SF 1	Silt Fence	W96d00m00s		Removed		
Current Condition:	Removed by Nick V	Venninghoff prior to insp	ection on 10/15/09 du	e to dense vegetation.		
		N41d00m00s				
SF 2	Silt Fence	W96d00m00s		Removed	Yes	
Current Condition:	Removed- Part of Silt fence #2 has been from the The Heritage SWPPP due to New SWPPP for Bennington Elementary School project.					
	There is a few areas of silt fence that are down as of inspection on 3-9-11. As of inspection on 04/20/11 it was determined that all of this silt fence is to be removed due to good vegetation.					
	Cassi with Newstreet was sent a plan on 3/10/11 requesting to repair this silt fence by 3/17/10. This was not complete prior to inspection on 4/5/11. As of inspection on 4/20/11 silt fence removal has been given to Mike Woodward with Commercial Seeding to complete by 04/28/11. Silt fence has been removed by					
	Mike Woodward prior to inspection on 4/26/11. N41d00m00s					
SF 3	Silt Fence	W96d00m00s		Removed	Yes	

Current Condition:	Removed					
	There is a few areas of silt fence that are down as of inspection on 3-9-11. As of inspection on 04/20/was determined that all of this silt fence is to be removed due to good vegetation. Cassi with Newstreet was sent a plan on 3/10/11 requesting to repair this silt fence by 3/17/10. This was not complete prior to inspection on 4/5/11. As of inspection on 4/20/11 silt fence removal has been given to Mike Woodward with Commercial Seeding to complete by 04/28/11. Silt fence has been removed by					
	Mike Woodward pr	ior to inspection on 4/26/1	11.			
SF 4	Silt Fence	N41d00m00s W96d00m00s		Removed	No	
Current Condition:	Removed due to pe	ermanent vegetation				
SF 5	Silt Fence	N41d00m00s W96d00m00s		Domovod	Yes	
Current Condition:	Removed	vv 96d00fff00S		Removed	165	
	not complete prior to inspection on 4/5/11. As of inspection on 4/20/11 silt fence removal has been go to Mike Woodward with Commercial Seeding to complete by 04/28/11. Silt fence has been removed Mike Woodward prior to inspection on 4/26/11.					
	Mike Woodward pri	ior to inspection on 4/26/1 N41d00m00s	11.			
SF 6	Silt Fence	W96d00m00s		Removed	Yes	
Current Condition:	Removed					
	was determined the Cassi with Newstre not complete prior to Mike Woodward	is of silt fence that are do at all of this silt fence is to et was sent a plan on 3/1 to inspection on 4/5/11. A with Commercial Seeding	be removed due to go 0/11 requesting to re As of inspection on 4/ g to complete by 04/2	good vegetation. Doair this silt fence by 3/1 20/11 silt fence removal	7/10. This v	
	Mike Woodward pri	ior to inspection on 4/26/1 N41d00m00s	11.			
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.					
SWPPP Sign	Signs	1 sign on site	8-19-08	Active	No	
Current Condition:	Good Condition: 156th and Clevelar	nd Blvd				
とって tor Signature:	Fryant		Reviewed By:	Zachany k. Jilek		