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- Mana	ager			
		E&A- P2005.030	0.000	
Inspector: Scott Fryant				Stage
		Th	e Heritage	3
Project Name:		NI	ER110495	
For Week Ending:		9	/10/2011	
	East of 156th	Street and North an	d South of Rainwood Road- Bennington, NE	68007
Project Location:				
	<u>.</u>			
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"			- HOCK
Monday	0.08"			
Tuesday	0.07"			
Wednesday	0.00"			
Thursday	0.70"			
Friday	0.03"	08/19/11		
Saturday	0.01"	00, 10, 11		
- Cartai day	0.0.			Week 2
Sunday:	0.01"			
Monday	1.10"	08/22/11		
Tuesday	0.01"	00/22/11		
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.01"			
Saturday	0.00"			
- Cartai day	0.00			Week 3
Sunday:	0.00"			
Monday	0.01"			
Tuesday	0.46"	08/30/11		
Wednesday	0.00"			
Thursday	0.00"			1
Friday	0.82"			1
Saturday	0.03"	09/03/11		
				Week 4
Sunday:	0.00"	09/04/11		
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
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			
	None				
Complaints:					
Construction Sequencing:					
Which portion(s) (i.e. drainage basins) of the site	have had a temporary of	permanent cessation of gr	ading, earthwork, or group	nd disturbance in the last 1	4 davs?
	, , , , , , , , , , , , , , , , , , , ,	,	g,, g		,
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, ear	thwork, or ground disturba	nce scheduled in the next	14 days?:	
Entire site, grading completed 7/2006 and	site seeded 9/5/06.				
3 11 7 11 11 11 11 11 11 11 11 11 11 11 1					
What temporary or permanent stabilization measu	ures listed in this section	n are being implemented?			
Wetlands Mitigation Seeding (5/31/06), Slo	opes Seeded/Matted	(8/30/06), Temp. Seede	ed (9/5/06), Re-Seede	d 5/21/07, Re-Seeded I	ROW on 9/5/07 &
11/14/07, Erosion seeded in various areas	(4/09)				
	T		T	Г	
Comments:					
Comments:					
One home is under constuction as of last i	nspection.				
Findings / Corrective Actions (Date):					
Tindings / Corrective Actions (Edic).					
Findings / Corrective Actions (Date):					
1) No maintenance required in the BMP se	ection.				
•					
			Projected Install		
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
-	Construction	N41d00m00s	-		Maintenance
CE 1	Construction Entrance	N41d00m00s W96d00m00s	-	Status Removed	Maintenance
	Construction Entrance Entrance has been	N41d00m00s W96d00m00s paved.	-		Maintenance
CE 1 Current Condition:	Construction Entrance Entrance has been Construction	N41d00m00s W96d00m00s paved. N41d00m00s	-	Removed	Maintenance
CE 1	Construction Entrance Entrance has been Construction Entrance	N41d00m00s W96d00m00s paved. N41d00m00s W96d00m00s	-		Maintenance
CE 1 Current Condition: CE 2	Construction Entrance Entrance has been Construction	N41d00m00s W96d00m00s paved. N41d00m00s W96d00m00s	-	Removed	Maintenance
CE 1 Current Condition:  CE 2 Current Condition:	Construction Entrance Entrance has been Construction Entrance Entrance has been	N41d00m00s W96d00m00s paved. N41d00m00s W96d00m00s paved.	Date	Removed Removed	
CE 1 Current Condition: CE 2	Construction Entrance Entrance has been Construction Entrance Entrance has been Concrete Washout	N41d00m00s W96d00m00s paved. N41d00m00s W96d00m00s	-	Removed	Maintenance No
CE 1 Current Condition:  CE 2 Current Condition:  CW 1	Construction Entrance Entrance has been Construction Entrance Entrance has been Concrete Washout Good Condition-	N41d00m00s W96d00m00s paved. N41d00m00s W96d00m00s paved.	Date 6/14/2010	Removed  Removed  Active	No
CE 1 Current Condition:  CE 2 Current Condition:  CW 1	Construction Entrance Entrance has been Construction Entrance Entrance has been Concrete Washout Good Condition-	N41d00m00s W96d00m00s paved. N41d00m00s W96d00m00s paved.	Date 6/14/2010	Removed  Removed  Active	No
CE 1 Current Condition:  CE 2 Current Condition:  CW 1	Construction Entrance Entrance has been Construction Entrance Entrance has been Concrete Washout Good Condition- Required maintenar	N41d00m00s W96d00m00s paved. N41d00m00s W96d00m00s paved.	Date 6/14/2010	Removed  Removed  Active	No
CE 1 Current Condition:  CE 2 Current Condition:  CW 1	Construction Entrance Entrance has been Construction Entrance Entrance has been Concrete Washout Good Condition- Required maintenar	N41d00m00s W96d00m00s paved. N41d00m00s W96d00m00s paved.	Date 6/14/2010	Removed  Removed  Active	No
CE 1 Current Condition:  CE 2 Current Condition:  CW 1 Current Condition:	Construction Entrance Entrance has been Construction Entrance Entrance has been Concrete Washout Good Condition- Required maintenar 04/26/11.	N41d00m00s W96d00m00s paved. N41d00m00s W96d00m00s paved. Lot 20	Date 6/14/2010 en completed by Cassi	Removed  Removed  Active  with Newstreet prior to	No inspection on
CE 1 Current Condition:  CE 2 Current Condition:  CW 1 Current Condition:	Construction Entrance Entrance has been Construction Entrance Entrance has been Concrete Washout Good Condition- Required maintenar 04/26/11. Concrete Washout Good Condition Required maintenar	N41d00m00s W96d00m00s paved. N41d00m00s W96d00m00s paved. Lot 20	6/14/2010 en completed by Cassi 6/14/2010	Removed  Removed  Active  with Newstreet prior to  Active	No inspection on No
CE 1 Current Condition:  CE 2 Current Condition:  CW 1 Current Condition:	Construction Entrance Entrance has been Construction Entrance Entrance has been Concrete Washout Good Condition- Required maintenar 04/26/11. Concrete Washout Good Condition	N41d00m00s W96d00m00s paved. N41d00m00s W96d00m00s paved.  Lot 20  Lot 162	6/14/2010 en completed by Cassi 6/14/2010	Removed  Removed  Active  with Newstreet prior to  Active	No inspection on No
CE 1 Current Condition:  CE 2 Current Condition:  CW 1 Current Condition:  CW 2 Current Condition:	Construction Entrance Entrance has been Construction Entrance Entrance has been Concrete Washout Good Condition- Required maintenar 04/26/11. Concrete Washout Good Condition Required maintenar 04/26/11.	N41d00m00s W96d00m00s paved. N41d00m00s W96d00m00s paved.  Lot 20  the con washout has bee  Lot 162  the con washout has bee	6/14/2010 en completed by Cassi 6/14/2010	Removed  Removed  Active  with Newstreet prior to  Active  with Newstreet prior to	No inspection on No
CE 1 Current Condition:  CE 2 Current Condition:  CW 1 Current Condition:  CW 2 Current Condition:	Construction Entrance Entrance has been Construction Entrance Entrance has been Concrete Washout Good Condition- Required maintenar 04/26/11.  Concrete Washout Good Condition Required maintenar 04/26/11.	N41d00m00s W96d00m00s paved. N41d00m00s W96d00m00s paved.  Lot 20 ace on washout has bee  Lot 162 ace on washout has bee	6/14/2010 en completed by Cassi 6/14/2010 en completed by Cassi	Removed  Removed  Active with Newstreet prior to  Active with Newstreet prior to	No inspection on No
CE 1 Current Condition:  CE 2 Current Condition:  CW 1 Current Condition:  CW 2 Current Condition:	Construction Entrance Entrance has been Construction Entrance Entrance has been Concrete Washout Good Condition- Required maintenar 04/26/11.  Concrete Washout Good Condition Required maintenar 04/26/11.	N41d00m00s W96d00m00s paved. N41d00m00s W96d00m00s paved.  Lot 20  the con washout has bee  Lot 162  the con washout has bee	6/14/2010 en completed by Cassi 6/14/2010 en completed by Cassi	Removed  Removed  Active with Newstreet prior to  Active with Newstreet prior to	No inspection on No
CE 1 Current Condition:  CE 2 Current Condition:  CW 1 Current Condition:  CW 2 Current Condition:	Construction Entrance Entrance has been Construction Entrance Entrance has been Concrete Washout Good Condition- Required maintenar 04/26/11.  Concrete Washout Good Condition Required maintenar 04/26/11.	N41d00m00s W96d00m00s paved. N41d00m00s W96d00m00s paved.  Lot 20 ace on washout has bee  Lot 162 ace on washout has bee	6/14/2010 en completed by Cassi 6/14/2010 en completed by Cassi	Removed  Removed  Active with Newstreet prior to  Active with Newstreet prior to	No inspection on No
CE 1 Current Condition:  CE 2 Current Condition:  CW 1 Current Condition:  CW 2 Current Condition:	Construction Entrance Entrance has been Construction Entrance Entrance has been Concrete Washout Good Condition- Required maintenar 04/26/11.  Concrete Washout Good Condition Required maintenar 04/26/11.  Silt Fence Lot has been sodde	N41d00m00s W96d00m00s paved. N41d00m00s W96d00m00s paved.  Lot 20 ace on washout has bee  Lot 162 ace on washout has bee  Lot 5 d by Dreamscape Home	6/14/2010 en completed by Cassi 6/14/2010 en completed by Cassi	Removed  Active with Newstreet prior to  Active with Newstreet prior to  Removed on 7/6/11.	No inspection on No
CE 1 Current Condition:  CE 2 Current Condition:  CW 1 Current Condition:  CW 2 Current Condition:  Lot 5 Current Condition:	Construction Entrance Entrance has been Construction Entrance Entrance has been Concrete Washout Good Condition- Required maintenar 04/26/11.  Concrete Washout Good Condition Required maintenar 04/26/11.  Silt Fence Lot has been sodde	N41d00m00s W96d00m00s paved. N41d00m00s W96d00m00s paved.  Lot 20 ace on washout has bee  Lot 162 ace on washout has bee	6/14/2010 en completed by Cassi 6/14/2010 en completed by Cassi es prior to inspection of	Removed  Active  with Newstreet prior to  Active  with Newstreet prior to  Removed  n 7/6/11.	No inspection on No
CE 1 Current Condition:  CE 2 Current Condition:  CW 1 Current Condition:  CW 2 Current Condition:	Construction Entrance Entrance has been Construction Entrance Entrance has been Concrete Washout Good Condition- Required maintenar 04/26/11.  Concrete Washout Good Condition Required maintenar 04/26/11.  Silt Fence Lot has been sodde	N41d00m00s W96d00m00s paved. N41d00m00s W96d00m00s paved.  Lot 20  Ince on washout has bee  Lot 162  Ince on washout has bee  Lot 5 Ince on washout has bee  Lot 5 Ince on washout has bee  Lot 5 Ince on washout has bee	6/14/2010 en completed by Cassi 6/14/2010 en completed by Cassi es prior to inspection of	Removed  Active  with Newstreet prior to  Active  with Newstreet prior to  Removed  n 7/6/11.	No inspection on No
CE 1 Current Condition:  CE 2 Current Condition:  CW 1 Current Condition:  CW 2 Current Condition:  Lot 5 Current Condition:  Lot 91 Current Condition:	Construction Entrance Entrance has been Construction Entrance Entrance has been Concrete Washout Good Condition- Required maintenar 04/26/11.  Concrete Washout Good Condition Required maintenar 04/26/11.  Silt Fence Lot has been sodde  Silt Fence Lot has been sodde	N41d00m00s W96d00m00s paved. N41d00m00s W96d00m00s paved.  Lot 20  Ince on washout has bee  Lot 162  Ince on washout has bee  Lot 5 Ince on washout has bee  Lot 5 Ince on washout has bee  Lot 5 Ince on washout has bee  N41d00m00s	6/14/2010 en completed by Cassi 6/14/2010 en completed by Cassi es prior to inspection of	Removed  Active  with Newstreet prior to  Active  with Newstreet prior to  Removed on 7/6/11.  Removed 7/6/11.	No inspection on No
CE 1 Current Condition:  CE 2 Current Condition:  CW 1 Current Condition:  CW 2 Current Condition:  Lot 5 Current Condition:  Lot 91 Current Condition:  SB 1	Construction Entrance Entrance has been Construction Entrance Entrance has been Concrete Washout Good Condition- Required maintenar 04/26/11.  Concrete Washout Good Condition Required maintenar 04/26/11.  Silt Fence Lot has been sodde  Silt Fence Lot has been sodde  Sediment Basin	N41d00m00s W96d00m00s paved. N41d00m00s W96d00m00s paved.  Lot 20  Ince on washout has bee  Lot 162 Ince on washout has bee  Lot 5 Ince on washout has bee  Lot 91 Ince on washout has bee	6/14/2010 en completed by Cassi 6/14/2010 en completed by Cassi es prior to inspection of	Removed  Active with Newstreet prior to  Active with Newstreet prior to  Removed on 7/6/11.  Removed 7/6/11.	No inspection on No
CE 1 Current Condition:  CE 2 Current Condition:  CW 1 Current Condition:  CW 2 Current Condition:  Lot 5 Current Condition:  Lot 91 Current Condition:	Construction Entrance Entrance has been Construction Entrance Entrance has been Concrete Washout Good Condition- Required maintenar 04/26/11.  Concrete Washout Good Condition Required maintenar 04/26/11.  Silt Fence Lot has been sodde  Silt Fence Lot has been sodde  Sediment Basin	N41d00m00s W96d00m00s paved. N41d00m00s W96d00m00s paved.  Lot 20 Ince on washout has bee  Lot 162 Ince on washout has bee  Lot 5 Ince on washout has bee  Lot 91 Ince on washout has bee	6/14/2010 en completed by Cassi 6/14/2010 en completed by Cassi es prior to inspection of	Removed  Active with Newstreet prior to  Active with Newstreet prior to  Removed on 7/6/11.  Removed 7/6/11.	No inspection on No
CE 1 Current Condition:  CE 2 Current Condition:  CW 1 Current Condition:  CW 2 Current Condition:  Lot 5 Current Condition:  Lot 91 Current Condition:  SB 1 Current Condition:	Construction Entrance Entrance has been Construction Entrance Entrance has been Concrete Washout Good Condition- Required maintenar 04/26/11.  Concrete Washout Good Condition Required maintenar 04/26/11.  Silt Fence Lot has been sodde  Sediment Basin Removed per Gradi	N41d00m00s W96d00m00s paved. N41d00m00s W96d00m00s paved.  Lot 20  Ince on washout has bee  Lot 162  Ince on washout has bee  Lot 5 Ince on washout has bee  Lot 91 Ince on washout has bee  Lot 91 Ince on washout has bee  N41d00m00s W96d00m00s Ing Modification; to be on  N41d00m00s	6/14/2010 en completed by Cassi 6/14/2010 en completed by Cassi es prior to inspection of	Removed  Active  with Newstreet prior to  Active  with Newstreet prior to  Removed on 7/6/11.  Removed 7/6/11.  Removed ol site is graded.	No inspection on No
CE 1 Current Condition:  CE 2 Current Condition:  CW 1 Current Condition:  CW 2 Current Condition:  Lot 5 Current Condition:  Lot 91 Current Condition:  SB 1	Construction Entrance Entrance has been Construction Entrance Entrance has been Concrete Washout Good Condition- Required maintenar 04/26/11.  Concrete Washout Good Condition Required maintenar 04/26/11.  Silt Fence Lot has been sodde  Silt Fence Lot has been sodde  Sediment Basin	N41d00m00s W96d00m00s paved. N41d00m00s W96d00m00s paved.  Lot 20  Ince on washout has bee  Lot 162  Ince on washout has bee  Lot 5 Ince on washout has bee  Lot 91 Ince by Home Enterprises Ince by	6/14/2010 en completed by Cassi 6/14/2010 en completed by Cassi es prior to inspection of	Removed  Active with Newstreet prior to  Active with Newstreet prior to  Removed on 7/6/11.  Removed 7/6/11.	No inspection on No

		N41d00m00s					
SB 3	Sediment Basin	W96d00m00s	11/14/2005	Active	No		
Current Condition:	Good Condition- 19% Filled						
	Cleanout 9/24/07 by	Dave Hausman					
		N41d00m00s					
SB 4	Sediment Basin	W96d00m00s	11/14/2005	Active	No		
Current Condition:	Good Condition- 20% Filled						
		N41d00m00s					
SB 5	Sediment Basin	W96d00m00s	11/2/2005	Active	No		
Current Condition:	Good Condition- 23% Filled						
	Outlet Pipe recompa	cted by Sudbeck due to	undermining- 4/2006				
		N41d00m00s					
SB 6	Sediment Basin	W96d00m00s	11/2/2005	Active	No		
Current Condition:	Good Condition- 36% Filled						
	Cleanout 10/2006 by	Dave Hausman					
		N41d00m00s					
SF 1	Silt Fence	W96d00m00s		Removed			
<b>Current Condition:</b>	Removed by Nick W	enninghoff prior to insp	ection on 10/15/09 du	e to dense vegetation.			
		N41d00m00s					
SF 2	Silt Fence	W96d00m00s		Removed			
Current Condition:			moved from the The H		New SWI		
	Removed- Part of Silt fence #2 has been removed from the The Heritage SWPPP due to New SWF Bennington Elementary School project.						
	Silt fence has been removed by Mike Woodward prior to inspection on 4/26/11.						
		N41d00m00s					
SF 3	Silt Fence	W96d00m00s		Removed			
Current Condition:	Removed						
	Silt fence has been r	emoved by Mike Wood	ward prior to inspection	n on 4/26/11.			
		N41d00m00s					
SF 4	Silt Fence	W96d00m00s		Removed	No		
<b>Current Condition:</b>	Removed due to per						
		N41d00m00s					
SF 5	Silt Fence	W96d00m00s		Removed			
<b>Current Condition:</b>	Removed						
	Silt fence has been r	emoved by Mike Wood	ward prior to inspection	n on 4/26/11.			
		N41d00m00s					
SF 6	Silt Fence	W96d00m00s		Removed			
<b>Current Condition:</b>	Removed			1/00/11			
	Silt fence has been	removed by Mike Wood	dward prior to inspection	on on 4/26/11.			
OTD	0, , 0, ,	N41d00m00s	0/00/0007	A			
STR	Street Cleaning	W96d00m00s	2/26/2007	Active	No		
Current Condition:	Good Condition- No	major signs of track off	<b>.</b>				
SWDDD Sian	Signo	1 cian en site	0 10 00	Activo	No		
SWPPP Sign  Current Condition:	Signs Good Condition:	1 sign on site	8-19-08	Active	INC		
Current Condition:	156th and Cleveland	Rlvd					
	130th and Cleveland	ועע					
	<b>.</b>			Zadrany K. Jilek			
scott	Fryant			Z-wing R. yull			
Signature:	- J	ļ	Reviewed By:				