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	ager			
	<u> </u>	E&A- P2005.030	0.000	
Inspector: Scott Fryant				Stage
,		The	e Heritage	3
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Project Name:			ER110495	
For Week Ending:			/12/2011	
	East of 156th	Street and North and	d South of Rainwood Road- Bennington, N	E 68007
Project Location:		(Doi	uglas County)	
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	0.12"			
Tuesday	0.01"			
Wednesday	0.14"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
	0.048			Week 2
Sunday:	0.01"			
Monday	0.17"			
Tuesday	0.00"			
Wednesday				
Thursday	0.00"			
Friday Saturday	0.00 0.03"			
Saturday	0.03			Week 3
Sunday:	0.00"			Week
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.03"			
outui uuy	0.00			Week 4
Sunday:	0.01"			Trock
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.59"			
Thursday	0.00"	11/03/11		
Friday	0.00"			
Saturday	0.00"			
				Week 5
Sunday:	0.00"			
Monday	0.48"			
Tuesday	0.02"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			

Saturday	0.00"				
	None				
Complaints:					
			I		
Construction Coguencing					
Construction Sequencing: Which portion(s) (i.e. drainage basins) of the site	havo had a tomporary o	normanont consistion of ar	ading parthwork or group	ad dieturbanco in the last 1	4 days?
vinion portion(o) (i.e. dramage basino) or the site	nave nad a temperary of	permanent dedaction or gr	danig, cartimork, or groun	ia diotarbance in the last 1	- days.
Entire site, grading completed 7/2006 and	site seeded 9/5/06				
Little site, grading completed 7/2000 and	site seeded 3/3/00.				
Which portion(s) (i.e. drainage basins) of the site	l do not have grading, ear	thwork, or ground disturba	nce scheduled in the next	14 days? :	
3, 11, 13, 11, 11, 11, 11, 11, 11, 11, 1	3, 11	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
Entire site, grading completed 7/2006 and	site acaded 0/E/06				
Entire site, grading completed 7/2006 and	site seeded 9/5/06.				
What temporary or permanent stabilization measu	res listed in this section	are being implemented?			
, , , , , , , , , , , , , , , , , , , ,					
Wetlands Mitigation Seeding (5/31/06), Slo	opes Seeded/Matted	(8/30/06), Temp. Seed	ed (9/5/06). Re-Seede	d 5/21/07. Re-Seeded	ROW on 9/5/07 &
11/14/07, Erosion seeded in various areas		(0,00,00), 10	(-, -,),		
	• •				
Comments:					
Comments:					
Two homes are under constuction as of la	st inspection. Paving	prep work nas begun a	it Roswater Parkway to	or the Rainwood Road p	project. As of last
inspection.					
Findings / Corrective Actions (Date):					
Finding (Organism Astions (Deta)					
Findings / Corrective Actions (Date): 1) See required maintenance in the BMP s	ection				
1) See required maintenance in the bivir s	ection.				
			Projected Install		
Unique Name	Type	Location	Date	Status	Maintenance
·	Construction	N41d00m00s			
CE 1	Entrance	W96d00m00s		Removed	
Current Condition:	Entrance has been				
05.0	Construction	N41d00m00s			
CE 2	Entrance				
Current Condition:	C	W96d00m00s		Removed	
	Entrance has been			Removed	
		paved.			
CW 1	Concrete Washout		6/14/2010	Removed Active	No
CW 1 Current Condition:	Concrete Washout Good Condition-	baved. Lot 20	•	Active	
	Concrete Washout Good Condition- Required maintenar	paved.	•	Active	
	Concrete Washout Good Condition-	baved. Lot 20	•	Active	
Current Condition:	Concrete Washout Good Condition- Required maintenar 04/26/11.	Lot 20 Lot eon washout has bee	en completed by Cassi	Active with Newstreet prior to	inspection on
Current Condition: CW 2	Concrete Washout Good Condition- Required maintenar 04/26/11. Concrete Washout	baved. Lot 20	•	Active	
Current Condition:	Concrete Washout Good Condition- Required maintenar 04/26/11.	Lot 20 Lot eon washout has bee	en completed by Cassi	Active with Newstreet prior to	inspection on
Current Condition: CW 2	Concrete Washout Good Condition- Required maintenar 04/26/11. Concrete Washout Fair Condition	Lot 20 ace on washout has bee Lot 162	en completed by Cassi 6/14/2010	Active with Newstreet prior to Active	inspection on
Current Condition: CW 2	Concrete Washout Good Condition- Required maintenar 04/26/11. Concrete Washout Fair Condition	Lot 20 Lot eon washout has bee	en completed by Cassi 6/14/2010	Active with Newstreet prior to Active	inspection on
Current Condition: CW 2	Concrete Washout Good Condition- Required maintenar 04/26/11. Concrete Washout Fair Condition Washout is full and	Lot 20 Lot 162 Lot has silt fence dame	en completed by Cassi 6/14/2010 aged that needs to be	Active with Newstreet prior to Active repared.	inspection on
Current Condition: CW 2	Concrete Washout Good Condition- Required maintenar 04/26/11. Concrete Washout Fair Condition Washout is full and	Lot 20 ace on washout has bee Lot 162	en completed by Cassi 6/14/2010 aged that needs to be	Active with Newstreet prior to Active repared.	inspection on
Current Condition: CW 2 Current Condition:	Concrete Washout Good Condition- Required maintenar 04/26/11. Concrete Washout Fair Condition Washout is full and Cassi with Newstree	Lot 20 Lot 162 Lot 162 also has silt fence dament was informed to clear	en completed by Cassi 6/14/2010 aged that needs to be out and repair washo	Active with Newstreet prior to Active repared. ut by 11/10/11. Removed	inspection on
Current Condition: CW 2 Current Condition:	Concrete Washout Good Condition- Required maintenar 04/26/11. Concrete Washout Fair Condition Washout is full and Cassi with Newstree	Lot 20 Lot 162	en completed by Cassi 6/14/2010 aged that needs to be out and repair washo	Active with Newstreet prior to Active repared. ut by 11/10/11. Removed	inspection on
Current Condition: CW 2 Current Condition:	Concrete Washout Good Condition- Required maintenar 04/26/11. Concrete Washout Fair Condition Washout is full and Cassi with Newstree	Lot 20 Lot 162 Lot 162 also has silt fence dament was informed to clear	en completed by Cassi 6/14/2010 aged that needs to be out and repair washo	Active with Newstreet prior to Active repared. ut by 11/10/11. Removed	inspection on
Current Condition: CW 2 Current Condition: Lot 5 Current Condition:	Concrete Washout Good Condition- Required maintenar 04/26/11. Concrete Washout Fair Condition Washout is full and Cassi with Newstree Silt Fence Lot has been sodde	Lot 20 Lot 162 Lot 162 also has silt fence dament was informed to clear Lot 5 d by Dreamscape Home	en completed by Cassi 6/14/2010 aged that needs to be out and repair washo	Active with Newstreet prior to Active repared. ut by 11/10/11. Removed on 7/6/11.	inspection on
Current Condition: CW 2 Current Condition: Lot 5 Current Condition:	Concrete Washout Good Condition- Required maintenar 04/26/11. Concrete Washout Fair Condition Washout is full and Cassi with Newstree Silt Fence Lot has been sodde	Lot 20 Lot 162 Lot 162 also has silt fence dame t was informed to clear Lot 5 d by Dreamscape Home Lot 91	en completed by Cassi 6/14/2010 aged that needs to be out and repair washo es prior to inspection of	Active with Newstreet prior to Active repared. ut by 11/10/11. Removed on 7/6/11.	inspection on
Current Condition: CW 2 Current Condition: Lot 5 Current Condition:	Concrete Washout Good Condition- Required maintenar 04/26/11. Concrete Washout Fair Condition Washout is full and Cassi with Newstree Silt Fence Lot has been sodde	Lot 20 Lot 162 Lot 162 also has silt fence dament was informed to clear Lot 5 d by Dreamscape Home	en completed by Cassi 6/14/2010 aged that needs to be out and repair washo es prior to inspection of	Active with Newstreet prior to Active repared. ut by 11/10/11. Removed on 7/6/11.	inspection on
Current Condition: CW 2 Current Condition: Lot 5 Current Condition:	Concrete Washout Good Condition- Required maintenar 04/26/11. Concrete Washout Fair Condition Washout is full and Cassi with Newstree Silt Fence Lot has been sodde	Lot 20 Lot 162 Lot 162 also has silt fence dame t was informed to clear Lot 5 d by Dreamscape Home Lot 91	en completed by Cassi 6/14/2010 aged that needs to be out and repair washo es prior to inspection of	Active with Newstreet prior to Active repared. ut by 11/10/11. Removed on 7/6/11.	inspection on

Current Condition:	Not installed-						
	Silt fence needs to b	pe installed on downhill	lot corner of home site	e.			
	Melvin Sudbeck was	s informed to install silt	fence by 11/10/11.				
05.4	0 " (D)	N41d00m00s					
SB 1 Current Condition:	Sediment Basin Removed per Gradii	W96d00m00s ng Modification; to be c	 onstructed when scho	Removed			
Our circ Condition.	removed per Gradi		I	T I I			
SB 2	Sediment Basin	N41d00m00s W96d00m00s		Removed			
Current Condition:	Removed per Gradii		<u> </u>				
		N41d00m00s	Ι				
SB 3	Sediment Basin	W96d00m00s	11/14/2005	Active	No		
Current Condition:	Good Condition- 199	Good Condition- 19% Filled					
	Cleanout 9/24/07 by						
05.4	0 " 10 1	N41d00m00s	44/44/0005	A .:			
SB 4 Current Condition:	Sediment Basin Good Condition- 209	W96d00m00s	11/14/2005	Active	No		
Surrent Condition:	Good Condition- 209			,			
CD F	Codiment Desi-	N41d00m00s	11/0/0005	A 045 / 0	NJ-		
SB 5 Current Condition:	Sediment Basin Good Condition- 239	W96d00m00s % Filled	11/2/2005	Active	No		
Janon Johanni.		Outlet Pipe recompacted by Sudbeck due to undermining- 4/2006					
		N41d00m00s					
SB 6	Sediment Basin	W96d00m00s	11/2/2005	Active	No		
Current Condition:	Good Condition- 369						
	Cleanout 10/2006 by		T				
05.4	Silt Fence	N41d00m00s W96d00m00s		Removed			
				r emoved			
SF 1 Current Condition:			l pection on 10/15/09 du				
Current Condition:			Dection on 10/15/09 du	ue to dense vegetation.			
Current Condition:	Removed by Nick W	enninghoff prior to insp	pection on 10/15/09 du	ue to dense vegetation.			
Current Condition:	Removed by Nick W	enninghoff prior to insp N41d00m00s W96d00m00s		ue to dense vegetation.	Now SWE		
Current Condition:	Removed by Nick W Silt Fence Removed- Part of Si	/enninghoff prior to insp N41d00m00s W96d00m00s ilt fence #2 has been re		ue to dense vegetation.	New SWF		
Current Condition:	Removed by Nick W Silt Fence Removed- Part of Silt Bennington Element	/enninghoff prior to insp N41d00m00s W96d00m00s ilt fence #2 has been re	emoved from the The	Removed Heritage SWPPP due to	New SWF		
Current Condition:	Removed by Nick W Silt Fence Removed- Part of Silt Bennington Element	/enninghoff prior to insp N41d00m00s W96d00m00s ilt fence #2 has been re tary School project.	emoved from the The	Removed Heritage SWPPP due to	New SWF		
Current Condition: SF 2 Current Condition: SF 3	Removed by Nick W Silt Fence Removed- Part of Silt Bennington Element Silt fence has been Silt Fence	Venninghoff prior to insp N41d00m00s W96d00m00s ill fence #2 has been re tary School project. removed by Mike Wood	emoved from the The	Removed Heritage SWPPP due to	New SWF		
Current Condition: SF 2 Current Condition:	Removed by Nick W Silt Fence Removed- Part of Silt Bennington Element Silt fence has been Silt Fence Removed	Venninghoff prior to insp N41d00m00s W96d00m00s ilt fence #2 has been re tary School project. removed by Mike Wood N41d00m00s W96d00m00s	moved from the The dward prior to inspecti	Removed Heritage SWPPP due to on on 4/26/11. Removed	New SWF		
Current Condition: SF 2 Current Condition: SF 3	Removed by Nick W Silt Fence Removed- Part of Silt Bennington Element Silt fence has been Silt Fence Removed	Venninghoff prior to insp N41d00m00s W96d00m00s ilt fence #2 has been re eary School project. removed by Mike Wood N41d00m00s W96d00m00s	moved from the The dward prior to inspecti	Removed Heritage SWPPP due to on on 4/26/11. Removed	New SWF		
Current Condition: SF 2 Current Condition: SF 3	Removed by Nick W Silt Fence Removed- Part of Silt Bennington Element Silt fence has been Silt Fence Removed	Venninghoff prior to insp N41d00m00s W96d00m00s ilt fence #2 has been re tary School project. removed by Mike Wood N41d00m00s W96d00m00s	moved from the The dward prior to inspecti	Removed Heritage SWPPP due to on on 4/26/11. Removed			
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Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5	Removed by Nick W Silt Fence Removed- Part of Silt Bennington Element Silt fence has been Silt Fence Removed Silt fence has been Silt Fence Removed due to per Silt Fence	Venninghoff prior to insp N41d00m00s W96d00m00s ilt fence #2 has been re eary School project. removed by Mike Wood N41d00m00s W96d00m00s removed by Mike Wood N41d00m00s W96d00m00s w96d00m00s	moved from the The dward prior to inspecti	Removed Heritage SWPPP due to on on 4/26/11. Removed on on 4/26/11.			
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Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5	Removed by Nick W Silt Fence Removed-Part of Si Bennington Element Silt fence has been Silt Fence Removed Silt fence has been Silt Fence Removed due to per Silt Fence Removed	Venninghoff prior to insp N41d00m00s W96d00m00s ilt fence #2 has been re tary School project. removed by Mike Wood N41d00m00s W96d00m00s removed by Mike Wood N41d00m00s W96d00m00s rmanent vegetation N41d00m00s	emoved from the The dward prior to inspection	Removed Heritage SWPPP due to on on 4/26/11. Removed on on 4/26/11. Removed Removed			
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SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5 Current Condition: SF 6 Current Condition:	Removed by Nick W Silt Fence Removed- Part of Silt Bennington Element Silt fence has been Silt Fence Removed Silt Fence Removed due to per Silt Fence Removed Silt Fence Removed Silt fence has been Silt Fence Removed Silt fence has been Silt Fence Removed Silt fence has been Street Cleaning	Venninghoff prior to insp N41d00m00s W96d00m00s ilt fence #2 has been re tary School project. removed by Mike Wood N41d00m00s W96d00m00s	dward prior to inspection	Removed Heritage SWPPP due to on on 4/26/11. Removed on on 4/26/11. Removed Removed on on 4/26/11. Removed ion on 4/26/11.	No		
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