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	.000			
Inspector: Scott Fryant					Stage	
		The Heritage				
Project Name:			R110495			
For Week Ending:			/14/2012			
	East of 156th	Street and North and	South of Rainwood Road	I- Bennington, NE	68007	
Project Location:		(Doi	ıglas County)	_		
Grading:	100					
Sanitary Sewer:	100					
Storm Sewer:	100					
Paving:	100					
Seeding: Utilities:	100					
	100					
Overall Development:	40'	70				
				T		
RAIN FALL AMOUNTS	Amount in inches	Date inspected				
	D. 71-15		'		Week '	
Sunday:	0.15"					
Monday	0.05"					
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.01" 0.00"					
Friday Saturday	0.00"					
Saturday	0.00				Week 2	
Sunday:	0.00"				Week	
Monday	0.08"					
Tuesday	0.48"					
Wednesday	0.20"					
Thursday	0.06"	03/22/12				
Friday	0.00"					
Saturday	0.00"					
					Week :	
Sunday:	0.00"					
Monday	0.00"					
Tuesday	0.01"					
Wednesday	0.01"					
Thursday	0.01"					
Friday	0.03" 0.00"					
Saturday	JU.UU"				Week 4	
Sunday:	0.00"				week 4	
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.01"					
Thursday	0.02"					
Friday	0.00"					
Saturday	0.01"					
					Week 5	
Sunday:	0.00"					
Monday	0.01"					
Tuesday	0.00"				-	
Wednesday	0.00"					
Thursday	0.30"					
Friday	0.04"					

Saturday	1.21"				
	None				
Complaints:					
Construction Sequencing:					
Which portion(s) (i.e. drainage basins) of the site	have had a temporary or	permanent cessation of gr	ading, earthwork, or grour	nd disturbance in the last 1	4 days?
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				
Little site, grading completed 172000 and	one cooded crores.				
What temporary or permanent stabilization meas	ures listed in this section	are being implemented?			
		, , , , , , , , , , , , , , , , , , ,			
Wetlands Mitigation Seeding (5/31/06), Sl	ones 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), remp. occu	ca (5/5/55), Ne Occae	a 0/21/07, No occaca	110 W 011 0/0/07 Q
Tivitivor, Erodion doddod in vanodo drodd	, (1,00)				
Comments	1	<u> </u>	ı		1
Comments:					
Comments:					
Three homes are under construction as of	last inspection.				
Findings / Corrective Actions (Date):					
Findings / Corrective Actions (Date):					
1) No required maintenance in the BMP se	ection.				
,					
			Projected Install		
Unique Name	Type	1		01-1	NA - ! - 4
Onique Name	Type	Location	Date	Status	Maintenance
Onique Name	Construction	N41d00m00s	Date	Status	Maintenance
CE 1	Construction Entrance	N41d00m00s W96d00m00s	Date	Removed	Maintenance
·	Construction Entrance Entrance has been p	N41d00m00s W96d00m00s paved.	Date		Maintenance
CE 1 Current Condition:	Construction Entrance Entrance has been Construction	N41d00m00s W96d00m00s paved. N41d00m00s	Date	Removed	Maintenance
CE 1 Current Condition: CE 2	Construction Entrance Entrance has been Construction Entrance	N41d00m00s W96d00m00s paved. N41d00m00s W96d00m00s	Date		Maintenance
CE 1 Current Condition:	Construction Entrance Entrance has been Construction	N41d00m00s W96d00m00s paved. N41d00m00s W96d00m00s	Date	Removed	maintenance
CE 1 Current Condition: CE 2	Construction Entrance Entrance has been Construction Entrance	N41d00m00s W96d00m00s paved. N41d00m00s W96d00m00s	Date	Removed	Maintenance
CE 1 Current Condition: CE 2	Construction Entrance Entrance has been Construction Entrance	N41d00m00s W96d00m00s paved. N41d00m00s W96d00m00s	6/14/2010	Removed	No
CE 1 Current Condition: CE 2 Current Condition:	Construction Entrance Entrance has been Construction Entrance Entrance	N41d00m00s W96d00m00s paved. N41d00m00s W96d00m00s paved.		Removed Removed	
CE 1 Current Condition: CE 2 Current Condition: CW 1	Construction Entrance Entrance has been processed to the construction Entrance Entrance has been processed to the construction Concrete Washout Good Condition-	N41d00m00s W96d00m00s paved. N41d00m00s W96d00m00s paved.	6/14/2010	Removed Removed Active	
CE 1 Current Condition: CE 2 Current Condition: CW 1	Construction Entrance Entrance has been processed to the construction Entrance Entrance has been processed to the construction Concrete Washout Good Condition-	N41d00m00s W96d00m00s paved. N41d00m00s W96d00m00s paved.	6/14/2010	Removed Removed Active	
CE 1 Current Condition: CE 2 Current Condition: CW 1 Current Condition:	Construction Entrance Entrance has been processed to the construction Entrance Entrance has been processed to the construction Concrete Washout Good Conditions Silt fence was retied	N41d00m00s W96d00m00s paved. N41d00m00s W96d00m00s paved. Lot 20	6/14/2010 3/22/12 by Cassi with N	Removed Removed Active	No
CE 1 Current Condition: CE 2 Current Condition: CW 1 Current Condition:	Construction Entrance Entrance has been processed to the construction Entrance Entrance has been processed to the construction Concrete Washout Good Conditions Silt fence was retied Concrete Washout	N41d00m00s W96d00m00s paved. N41d00m00s W96d00m00s paved. Lot 20	6/14/2010	Removed Removed Active	
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CE 1 Current Condition: CE 2 Current Condition: CW 1 Current Condition: CW 2 Current Condition: Lot 5 Current Condition: Lot 76 Current Condition: Lot 91 Current Condition:	Construction Entrance Entrance has been processed for the construction Entrance Entrance has been processed for the construction Entrance Entrance has been processed for the construction Concrete Washout Good Condition Concrete Washout with the construction Good Condition Concrete washout with the construction Silt Fence Lot has been sodded Miscellaneous Good condition Dirt was removed from the construction on 3/22/11 Silt Fence Lot has been sodded	N41d00m00s W96d00m00s Daved. N41d00m00s W96d00m00s Daved. Lot 20 I prior to inspection on 3 Lot 162 Vas cleaned by Cassi with Lot 5 d by Dreamscape Home Lot 76 Dom right of way and inlet 2 by Bill Purdue with Research 10 Lot 91 d by Home Enterprises	6/14/2010 8/22/12 by Cassi with N 6/14/2010 th Newstreet prior to in es prior to inspection of 2/23/2012 the filter installed in the inegency Homes.	Removed Active Newstreet. Active Active Active Active Active Active Active Active Removed Active Removed Active Removed Removed Removed	No No No e prior to
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SB 1	Sediment Basin	N41d00m00s W96d00m00s		Removed		
Current Condition:	Removed per Grad	ing Modification; to be c	onstructed when scho-	ol site is graded.		
		N41d00m00s				
SB 2	Sediment Basin	W96d00m00s		Removed		
Current Condition:	Removed per Grad	ing Modification				
		N41d00m00s				
SB 3	Sediment Basin	W96d00m00s	11/14/2005	Active	No	
Current Condition:	Good Condition- 19					
	Cleanout 9/24/07 b		1	1		
SB 4	On diament Denie	N41d00m00s	44/44/0005	A -45	NI-	
Current Condition:	Sediment Basin Good Condition- 20	W96d00m00s	11/14/2005	Active	No	
Current Condition:	Good Condition- 20	1% Filled				
		N41d00m00s				
SB 5	Sediment Basin	W96d00m00s	11/2/2005	Active	No	
Current Condition:	Good Condition- 23					
	Outlet Pipe recompacted by Sudbeck due to undermining- 4/2006					
	0-48 (5)	N41d00m00s	44/0/0005	A -4'		
SB 6 Current Condition:	Sediment Basin	W96d00m00s	11/2/2005	Active	No	
Current Condition:	Good Condition- 36 Cleanout 10/2006 b					
	Cleanout 10/2006 t	<u> </u>	1	1		
05.4	011. 5	N41d00m00s				
SF 1	Silt Fence	W96d00m00s	ti 40/45/00 -lu	Removed		
Current Condition:	Removed by Nick V	Venninghoff prior to insp	pection on 10/15/09 du	le to dense vegetation.		
		N41d00m00s	<u> </u>	T		
SF 2	Silt Fence	W96d00m00s		Removed		
Current Condition:	Removed- Part of Silt fence #2 has been removed from the Heritage SWPPP due to New SWPPP for					
		The reflee #2 has been re	illoved from the rient	age ovvi i i due to ivev	SWPPP	
	Bennington Elemer	ntary School project.			SWPPP	
	Bennington Elemer	ntary School project. removed by Mike Wood			/ SWPPP	
	Bennington Elemer Silt fence has been	ntary School project. removed by Mike Wood N41d00m00s		on on 4/26/11.		
SF3	Bennington Elemer Silt fence has been Silt Fence	ntary School project. removed by Mike Wood				
	Bennington Elemer Silt fence has been Silt Fence Removed	ntary School project. removed by Mike Wood N41d00m00s W96d00m00s	dward prior to inspection	on on 4/26/11.	SWPPP	
SF3	Bennington Elemer Silt fence has been Silt Fence Removed	ntary School project. removed by Mike Wood N41d00m00s W96d00m00s removed by Mike Wood	dward prior to inspection	on on 4/26/11.		
SF 3 Current Condition:	Bennington Elemer Silt fence has been Silt Fence Removed Silt fence has been	ntary School project. removed by Mike Wood N41d00m00s W96d00m00s removed by Mike Wood N41d00m00s	dward prior to inspection	on on 4/26/11. Removed on on 4/26/11.		
SF 3 Current Condition:	Bennington Elemer Silt fence has been Silt Fence Removed Silt fence has been Silt Fence	ntary School project. removed by Mike Wood N41d00m00s W96d00m00s removed by Mike Wood N41d00m00s W96d00m00s	dward prior to inspection	on on 4/26/11.		
SF 3 Current Condition:	Bennington Elemer Silt fence has been Silt Fence Removed Silt fence has been Silt Fence	ntary School project. removed by Mike Wood N41d00m00s W96d00m00s removed by Mike Wood N41d00m00s W96d00m00s emanent vegetation	dward prior to inspection	on on 4/26/11. Removed on on 4/26/11.		
SF 3 Current Condition: SF 4 Current Condition:	Bennington Elemer Silt fence has been Silt Fence Removed Silt fence has been Silt Fence Removed due to pe	ntary School project. removed by Mike Wood N41d00m00s W96d00m00s removed by Mike Wood N41d00m00s W96d00m00s ermanent vegetation N41d00m00s	dward prior to inspection	n on 4/26/11. Removed on on 4/26/11. Removed		
SF 3 Current Condition: SF 4 Current Condition: SF 5	Bennington Elemer Silt fence has been Silt Fence Removed Silt fence has been Silt Fence Removed due to pe	ntary School project. removed by Mike Wood N41d00m00s W96d00m00s removed by Mike Wood N41d00m00s W96d00m00s emanent vegetation	dward prior to inspection	on on 4/26/11. Removed on on 4/26/11.		
SF 3 Current Condition: SF 4 Current Condition:	Bennington Elemer Silt fence has been Silt Fence Removed Silt fence has been Silt Fence Removed due to pe	ntary School project. removed by Mike Wood N41d00m00s W96d00m00s removed by Mike Wood N41d00m00s W96d00m00s ermanent vegetation N41d00m00s W96d00m00s	dward prior to inspection	n on 4/26/11. Removed on on 4/26/11. Removed Removed		
SF 3 Current Condition: SF 4 Current Condition: SF 5	Bennington Elemer Silt fence has been Silt Fence Removed Silt fence has been Silt Fence Removed due to pe	ntary School project. removed by Mike Wood N41d00m00s W96d00m00s removed by Mike Wood N41d00m00s W96d00m00s ermanent vegetation N41d00m00s W96d00m00s removed by Mike Wood	dward prior to inspection	n on 4/26/11. Removed on on 4/26/11. Removed Removed		
SF 3 Current Condition: SF 4 Current Condition: SF 5 Current Condition:	Bennington Elemer Silt fence has been Silt Fence Removed Silt fence has been Silt Fence Removed due to pe Silt Fence Removed Silt fence has been	ntary School project. removed by Mike Wood N41d00m00s W96d00m00s removed by Mike Wood N41d00m00s W96d00m00s ermanent vegetation N41d00m00s W96d00m00s removed by Mike Wood N41d00m00s	dward prior to inspection	n on 4/26/11. Removed on on 4/26/11. Removed Removed		
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