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- Mar	nager		ENGINEERING • PLANNING • F	ILLD SLIVIOLS	
2,111,111	_	E&A- P2005.030	0.000		
Inspector: Scott Fryant				Stage	
		The	e Heritage	3	
		The Heritage NER110495 8/11/2012			
Project Name:					
For Week Ending:					
	East of 156th Street and North and South of Rainwood Road- Bennington, NE				
oject Location: (Douglas County)					
	•				
Grading:	100%				
Sanitary Sewer:	1009				
Storm Sewer:	1009				
Paving:	100%				
Seeding: Utilities:	1009				
Overall Development:	40%		+		
Overall Development.	407	0			
BAIN FALL AMOUNTS	A	L .			
RAIN FALL AMOUNTS	Amount in inches	Date inspected			
Over days	0.00"			Week '	
Sunday:	0.00" 0.00"				
Monday Tuesday	0.00"				
Wednesday	0.00"	07/18/12			
Thursday	0.00"	07/10/12	 		
Friday	0.00"				
Saturday	0.00"				
Outurudy	0.00			Week 2	
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
				Week :	
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.03"				
Friday	0.00" 0.03"				
Saturday	0.03			Week 4	
Sunday:	0.00"			vveek 2	
Monday	0.00"				
Tuesday	0.00"		+		
Wednesday	0.15"	1			
Thursday	0.01"				
Friday	0.00"				
Saturday	0.02"				
				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			
Saturday	IN/A	IN/A			1
	None				
Complaints	None				
Complaints:	4				
			1		T
Construction Coguencing					
Construction Sequencing: Which portion(s) (i.e. drainage basins) of the site	have had a temperative	r normanant acception of ar	ading corthwork or group	ad dicturbance in the last 1	4 days?
which portion(s) (i.e. dramage basins) of the site	nave nau a temporary of	permanent cessation of gr	ading, earthwork, or groun	iu disturbance in the last i	4 days :
F (' ' ' 1' 1 1 1 1 1 1 1	1 10/5/00				
Entire site, grading completed 7/2006 and	i site seeded 9/5/06.				
	T		1		T
Which portion(s) (i.e. drainage basins) of the site	do not have grading, ear	rthwork, or ground disturba	nce scheduled in the next	14 days? :	
Entire site, grading completed 7/2006 and	site seeded 9/5/06.				
What temporary or permanent stabilization meas	ures listed in this section	n are being implemented?	l .		
Wetlands Mitigation Seeding (5/31/06), SI	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				a 6/21/6/, 100 000d0d	11011 011 010101 0
11/14/07, E103ioi1 300d0d ii1 valiodo dieda	5 (4/05), Old Basiii 0	was seeded and matter	2 (0/2/12)		
	1				<u> </u>
Comments:					
Comments:					
Home construction is active on site.					
Findings (Corrective Actions (Date)					
Findings / Corrective Actions (Date):					
Findings / Corrective Actions (Date):					
1) See required maintenance in the BMP	section.				
			Projected Install		
	T	1	Data	Ctatura	Maintenance
Unique Name	Type	Location	Date	Status	Mannenance
Unique Name	Construction	N41d00m00s	Date	Status	Walliterlance
Unique Name CE 1			Date	Removed	Maintenance
·	Construction Entrance	N41d00m00s W96d00m00s	Date		Wantenance
CE 1	Construction	N41d00m00s W96d00m00s	Date		Wantenance
CE 1	Construction Entrance Entrance has been	N41d00m00s W96d00m00s paved.	Date		Waintenance
CE 1 Current Condition:	Construction Entrance Entrance has been Construction Entrance	N41d00m00s W96d00m00s paved. N41d00m00s W96d00m00s	Date	Removed	Waintenance
CE 1 Current Condition: CE 2	Construction Entrance Entrance has been Construction	N41d00m00s W96d00m00s paved. N41d00m00s W96d00m00s	Date	Removed	Wantenance
CE 1 Current Condition: CE 2 Current Condition:	Construction Entrance Entrance has been Construction Entrance Entrance has been	N41d00m00s W96d00m00s paved. N41d00m00s W96d00m00s paved.		Removed	
CE 1 Current Condition: CE 2 Current Condition: CW 1	Construction Entrance Entrance has been Construction Entrance Entrance has been Concrete Washout	N41d00m00s W96d00m00s paved. N41d00m00s W96d00m00s	6/14/2010	Removed	Yes
CE 1 Current Condition: CE 2 Current Condition:	Construction Entrance Entrance has been Construction Entrance Entrance has been	N41d00m00s W96d00m00s paved. N41d00m00s W96d00m00s paved.		Removed	
CE 1 Current Condition: CE 2 Current Condition: CW 1	Construction Entrance Entrance has been Construction Entrance Entrance has been Concrete Washout Fair 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 Construction Entrance Entrance has been Concrete Washout Fair 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 Construction Entrance Entrance has been Concrete Washout Fair condition- Concrete washout is	N41d00m00s W96d00m00s paved. N41d00m00s W96d00m00s paved. Lot 20	6/14/2010	Removed Removed Active	
CE 1 Current Condition: CE 2 Current Condition: CW 1	Construction Entrance Entrance has been Construction Entrance Entrance has been Concrete Washout Fair condition- Concrete washout is	N41d00m00s W96d00m00s paved. N41d00m00s W96d00m00s paved.	6/14/2010	Removed Removed Active	
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CE 1 Current Condition: CE 2 Current Condition: CW 1 Current Condition:	Construction Entrance Entrance has been Construction Entrance Entrance has been Concrete Washout Fair condition- Concrete washout is Cassi with Newstree	N41d00m00s W96d00m00s paved. N41d00m00s W96d00m00s paved. Lot 20 s full and silt fence is dated to clear	6/14/2010 amaged. Clean out and out and repair washo	Removed Removed Active d repair silt fence. ut by 07/29/12.	Yes
CE 1 Current Condition: CE 2 Current Condition: CW 1 Current Condition:	Construction Entrance Entrance has been Construction Entrance Entrance has been Concrete Washout Fair condition- Concrete washout is Cassi with Newstree Concrete Washout	N41d00m00s W96d00m00s paved. N41d00m00s W96d00m00s paved. Lot 20 s full and silt fence is dated to clear	6/14/2010 amaged. Clean out and out and repair washo	Removed Removed Active d repair silt fence. ut by 07/29/12.	Yes
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CE 1 Current Condition: CE 2 Current Condition: CW 1 Current Condition:	Construction Entrance Entrance has been Construction Entrance Entrance has been Concrete Washout Fair condition- Concrete washout is Cassi with Newstree Concrete Washout Fair Condition- Silt fence around washout Silt fence around washout Entrance Entrance has been Concrete Washout Fair condition- Silt fence around washout Entrance Ent	N41d00m00s W96d00m00s paved. N41d00m00s W96d00m00s paved. Lot 20 s full and silt fence is da et was informed to clear	6/14/2010 maged. Clean out and out and repair washo 6/14/2010 needs to be repaired.	Removed Removed Active d repair silt fence. ut by 07/29/12. Active	Yes
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CE 1 Current Condition: CE 2 Current Condition: CW 1 Current Condition:	Construction Entrance Entrance has been Construction Entrance Entrance has been Concrete Washout Fair condition- Concrete washout is Cassi with Newstree Concrete Washout Fair Condition- Silt fence around washout Silt fence around washout Entrance Entrance has been Concrete Washout Fair condition- Silt fence around washout Entrance Ent	N41d00m00s W96d00m00s paved. N41d00m00s W96d00m00s paved. Lot 20 s full and silt fence is da et was informed to clear Lot 162 ashout is damaged and	6/14/2010 maged. Clean out and out and repair washo 6/14/2010 needs to be repaired.	Removed Removed Active d repair silt fence. ut by 07/29/12. Active	Yes
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CE 1 Current Condition: CE 2 Current Condition: CW 1 Current Condition: CW 2 Current Condition: Lot 1 Current Condition:	Construction Entrance Entrance has been Construction Entrance Entrance has been Concrete Washout Fair condition- Concrete Washout is Cassi with Newstree Concrete Washout Fair Condition- Silt fence around was Cassi with Newstree Silt Fence Lot has been sodde Silt Fence	N41d00m00s W96d00m00s paved. N41d00m00s W96d00m00s paved. Lot 20 s full and silt fence is da et was informed to clear Lot 162 Lot 1 d by Melvin Sudbeck pri Lot 2	6/14/2010 amaged. Clean out and out and repair washout by 07/29/12 rior to inspection on 5/2 4/16/2012	Removed Removed Active d repair silt fence. at by 07/29/12. Active Removed 22/12. Active	Yes
CE 1 Current Condition: CE 2 Current Condition: CW 1 Current Condition: CW 2 Current Condition: Lot 1 Current Condition:	Construction Entrance Entrance has been Construction Entrance Entrance has been Concrete Washout Fair condition- Concrete Washout is Cassi with Newstree Concrete Washout Fair Condition- Silt fence around was Cassi with Newstree Silt Fence Lot has been sodde Silt Fence	N41d00m00s W96d00m00s paved. N41d00m00s W96d00m00s paved. Lot 20 s full and silt fence is da et was informed to clear Lot 162 Lot 1 d by Melvin Sudbeck pri	6/14/2010 amaged. Clean out and out and repair washout by 07/29/12 rior to inspection on 5/2 4/16/2012	Removed Removed Active d repair silt fence. at by 07/29/12. Active Removed 22/12. Active	Yes
CE 1 Current Condition: CE 2 Current Condition: CW 1 Current Condition: CW 2 Current Condition: Lot 1 Current Condition:	Construction Entrance Entrance has been Construction Entrance Entrance has been Concrete Washout Fair condition- Concrete Washout is Cassi with Newstree Concrete Washout Fair Condition- Silt fence around was Cassi with Newstree Silt Fence Lot has been sodde Silt Fence	N41d00m00s W96d00m00s paved. N41d00m00s W96d00m00s paved. Lot 20 s full and silt fence is da et was informed to clear Lot 162 Lot 1 d by Melvin Sudbeck pri Lot 2	6/14/2010 amaged. Clean out and out and repair washout by 07/29/12 rior to inspection on 5/2 4/16/2012	Removed Removed Active d repair silt fence. at by 07/29/12. Active Removed 22/12. Active	Yes
CE 1 Current Condition: CE 2 Current Condition: CW 1 Current Condition: CW 2 Current Condition: Lot 1 Current Condition: Lot 2 Current Condition:	Construction Entrance Entrance has been Construction Entrance Entrance has been Concrete Washout Fair condition- Concrete washout is Cassi with Newstree Concrete Washout Fair Condition- Silt fence around wa Cassi with Newstree Silt Fence Lot has been sodde Silt Fence Good Condition- Gu	N41d00m00s W96d00m00s paved. N41d00m00s W96d00m00s paved. Lot 20 s full and silt fence is da et was informed to clear Lot 162 Lot 1 d by Melvin Sudbeck put Lot 2 utter buddy and silt fence	6/14/2010 amaged. Clean out and out and repair washout by 07/29/12 rior to inspection on 5/2 4/16/2012	Removed Active d repair silt fence. Let by 07/29/12. Active Removed 22/12. Active Active Active	Yes
CE 1 Current Condition: CE 2 Current Condition: CW 1 Current Condition: CW 2 Current Condition: Lot 1 Current Condition:	Construction Entrance Entrance has been Construction Entrance Entrance has been Concrete Washout Fair condition- Concrete washout is Cassi with Newstree Concrete Washout Fair Condition- Silt fence around wa Cassi with Newstree Silt Fence Lot has been sodde Silt Fence Good Condition- Gu	N41d00m00s W96d00m00s paved. N41d00m00s W96d00m00s paved. Lot 20 s full and silt fence is da et was informed to clear Lot 162 Lot 1 d by Melvin Sudbeck pri Lot 2	6/14/2010 amaged. Clean out and out and repair washo 6/14/2010 needs to be repaired. ar washout by 07/29/12 rior to inspection on 5/3 4/16/2012 e were cleaned out price	Removed Active d repair silt fence. Lut by 07/29/12. Active Removed 22/12. Active Active Removed Removed	Yes

Lot 76	Miscellaneous	Lot 76		Removed	
Current Condition:	Lot has been sodde	d by Regency Homes p	rior to inspection on 0	6/11/12.	
Lot 91	Silt Fence	Lot 91		Removed	
Current Condition:	Lot has been sodded by Home Enterprises prior to inspection on 7/6/11.				
Lot 110	Berm	Lot 110		Removed	
Current Condition:	Lot has been sodde	ed by Melvin Sudbeck p	rior to inspection on 6/2	21/12.	
Lot 195	Silt Fence	Lot 195	4/15/2012	Active	No
Current Condition:	Good condition- Required work was completed prior to inspection on 5/22/12 by Commercial Seeding.				
	Required work was	completed prior to inspe	ection on 5/22/12 by C	ommerciai Seeding.	
		N41d00m00s			
SB 1	Sediment Basin	W96d00m00s		Removed	
Current Condition:	Removed per Gradi	ing Modification; to be o	onstructed when scho	ol site is graded.	
		N41d00m00s			
SB 2	Sediment Basin	W96d00m00s		Removed	
Current Condition:	Removed per Gradi	ing Modification			
		N41d00m00s			
SB 3	Sediment Basin	W96d00m00s	11/14/2005	Active	No
Current Condition:	Good Condition- 20				
	Cleanout 9/24/07 by		 	1	T
SB 4	Sediment Basin	N41d00m00s W96d00m00s	11/11/2005	Active	No
Current Condition:	Good Condition- 22		11/14/2005	Active	INO
ourient condition.	Good Condition- 22				
00.5	0 " 10 "	N41d00m00s	4.4/0/0005	A	
SB 5 Current Condition:	Sediment Basin Good Condition-269	W96d00m00s	11/2/2005	Active	No
Current Condition:		acted by Sudbeck due t	o undermining- 4/2006	3	
	Catiot i ipo roccinip	N41d00m00s	d undomining 1/2000	<u>, </u>	
SB 6	Sediment Basin	W96d00m00s		Removed	
Current Condition:	Sediment Basin 6 h	as been removed prior	to inspection on 5/2/12	by Ed Jochim. Area v	vas also seeded
	and matted.				
		N41d00m00s			
SF 1	Silt Fence	W96d00m00s		Removed	
Current Condition:	Removed by Nick Wenninghoff prior to inspection on 10/15/09 due to dense vegetation.				
		N41d00m00s			
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				
	Bennington Elementary School project.				
	Silt fence has been	removed by Mike Wood	dward prior to inspection	on on 4/26/11.	
05.0	0:14.5	N41d00m00s		D	
SF 3 Current Condition:	Silt Fence Removed	W96d00m00s	<u> </u>	Removed	<u> </u>
Current Condition:		removed by Mike Wood	dward prior to inspection	on on 4/26/11	
	Circ ronice ride 20011	N41d00m00s	india prior to mopositi		
SF 4	Silt Fence	W96d00m00s		Removed	No
Current Condition:	Removed due to pe	rmanent vegetation			-
07.7	011.5	N41d00m00s			
SF 5 Current Condition:	Silt Fence	W96d00m00s		Removed	<u> </u>
Current Condition:	Removed Silt fence has been	removed by Mike Wood	dward prior to inspection	on on 4/26/11	
	Jik Torioo Has been	N41d00m00s	ara prior to mopeout	511 1/20/11.	
SF 6	Silt Fence	W96d00m00s		Removed	
Current Condition:	Removed		ı		
	Silt fence has been removed by Mike Woodward prior to inspection on 4/26/11.				
		N41d00m00s			
STR	Street Cleaning	W96d00m00s	2/26/2007	Active	No

Current Condition:	Good Condition- No major signs of track off and/or run off noted during last inspection.				
SWPPP Sign Current Condition:	Signs Good Condition: 156th and Cleveland	1 sign on site	8-19-08	Active	No
المحرود Inspector Signature:	t Fryant		Reviewed By:	Zachany k. Jil	alc.