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

Friday

0.00"



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

E & A CONSULTING GROUP, INC.

ENGINEERING • PLANNING • ENVIRONMENTAL & FIELD SERVICES

		E&A- P2005.030.	000			
Inspector: Sam Fletcher					Stage	
•		The	Heritage		3	
B : 4N			R110495			
Project Name:						
For Week Ending:		4/	13/2013			
	East of 156th	East of 156th Street and North and South of Rainwood Road- Bennington, NE				
Project Location:		(Dou	glas County)			
Grading:	100					
Sanitary Sewer:	100					
Storm Sewer:	100					
Paving:	100					
Seeding:	100					
Utilities:	100					
Overall Development:	40	0%				
		Т				
RAIN FALL AMOUNTS	Amount in inches	Date inspected				
					Week	
Sunday:	0.16"					
Monday	0.00"					
Tuesday	0.01"					
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
					Week	
Sunday:	0.00"					
Monday	0.04"					
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
<u> </u>	2.221				Week	
Sunday:	0.00"					
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.00" 0.13 "					
Saturday	0.13				- Maala	
Sunday:	0.00"				Week	
Monday:	0.00"	04/01/13				
Tuesday	0.00"	04/01/13				
Wednesday	0.00"					
Thursday	0.03"					
Friday	0.00"					
Saturday	0.00"					
	0.00				Week	
Sunday:	0.10"					
Monday .						
	0.15"					
Tuesday	0.15" 0.50"					
Tuesday Wednesday	0.15" 0.50" 0.31"	04/10/13				

Saturday	0.00"					
-	•		•			
	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 groui	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					
Entire site, grading completed 1/2000 and	site seeded 3/3/00.					
What temporary or permanent stabilization measurement	ires listed in this section	are heing implemented?				
What temperary or permanent stabilization measure	area mateu in tino acottor	rare being implemented.				
Wetlands Mitigation Seeding (5/31/06), Slo	ones Seeded/Matted	(8/30/06) Tomp Sood	od (0/5/06) Po-Soodo	d 5/21/07 Pa-Sandad	POW on 9/5/07 &	
11/14/07, Erosion seeded in various areas	•		, ,	u 5/21/07, Ne-Seeded	NOW 011 9/3/07 &	
11/14/07, Liosion seeded in validus aleas	(4/09), Old Dasiii 3	was seeded and malled	1 (3/2/12)			
Comments:						
Comments:						
Home construction is active on site.						
Findings / Corrective Actions (Date):						
Findings / Corrective Actions (Date):						
1) Some required maintenance in the BMF	section.					
			Projected Install			
Unique Name	Туре	Location	Date	Status	Maintenance	
	Construction	N41d00m00s				
CE 1	Entrance	W96d00m00s		Removed		
Current Condition:	Entrance has been		T		1	
	Construction	N41d00m00s				
CE 2	Entrance	W96d00m00s		Removed		
Current Condition:	Entrance has been	paved.				
CW 1	Concrete Washout	Lot 20	6/14/2010	Active	Yes	
Current Condition:	Fair Condition					
	The silt fence on this concrete washout was down as of inspection on 02/28/2013.					
			s down as or inspection	1 011 02/20/2013.		
	Cassi with Newstree	et was sent a plan reque			ce not completed	
		et was sent a plan reque			ce not completed	
	Cassi with Newstree	et was sent a plan reque			ce not completed	
CW 2	Cassi with Newstree	et was sent a plan reque			ce not completed	
CW 2 Current Condition:	Cassi with Newstree as of last inspection	et was sent a plan reque	esting to repair this by	03/06/2013. Maintenan		
	Cassi with Newstree as of last inspection Concrete Washout	et was sent a plan reque	esting to repair this by	03/06/2013. Maintenan		
	Cassi with Newstree as of last inspection Concrete Washout Fair Condition	et was sent a plan reque	esting to repair this by 6/14/2010	03/06/2013. Maintenan		
	Cassi with Newstree as of last inspection Concrete Washout Fair Condition	et was sent a plan reque Lot 162	esting to repair this by 6/14/2010	03/06/2013. Maintenan		
	Cassi with Newstree as of last inspection Concrete Washout Fair Condition The silt fence on this Cassi with Newstree	Lot 162 S concrete washout was set was sent a plan reque	6/14/2010 s down as of inspection	03/06/2013. Maintenan Active	Yes	
	Cassi with Newstree as of last inspection Concrete Washout Fair Condition The silt fence on this	Lot 162 S concrete washout was set was sent a plan reque	6/14/2010 s down as of inspection	03/06/2013. Maintenan Active	Yes	
	Cassi with Newstree as of last inspection Concrete Washout Fair Condition The silt fence on this Cassi with Newstree	Lot 162 S concrete washout was set was sent a plan reque	6/14/2010 s down as of inspection	03/06/2013. Maintenan Active	Yes	
Current Condition:	Cassi with Newstree as of last inspection Concrete Washout Fair Condition The silt fence on this Cassi with Newstree as of last inspection	Lot 162 s concrete washout was sent a plan reque	6/14/2010 s down as of inspection	Active n on 02/28/2013. Maintenan	Yes	
Current Condition: Lot 3	Cassi with Newstree as of last inspection Concrete Washout Fair Condition The silt fence on this Cassi with Newstree as of last inspection Silt Fence	Lot 162 s concrete washout was sent a plan reque	6/14/2010 6 down as of inspection esting to repair this by	Active n on 02/28/2013. Removed	Yes	
Current Condition:	Cassi with Newstree as of last inspection Concrete Washout Fair Condition The silt fence on this Cassi with Newstree as of last inspection Silt Fence	Lot 162 s concrete washout was sent a plan reque	6/14/2010 6 down as of inspection esting to repair this by	Active n on 02/28/2013. Removed	Yes	
Current Condition: Lot 3	Cassi with Newstree as of last inspection Concrete Washout Fair Condition The silt fence on this Cassi with Newstree as of last inspection Silt Fence	Lot 162 s concrete washout was sent a plan reque	6/14/2010 6 down as of inspection esting to repair this by	Active n on 02/28/2013. Removed	Yes	
Current Condition: Lot 3	Cassi with Newstree as of last inspection Concrete Washout Fair Condition The silt fence on this Cassi with Newstree as of last inspection Silt Fence	Lot 162 s concrete washout was sent a plan reque	6/14/2010 6 down as of inspection esting to repair this by	Active n on 02/28/2013. Removed	Yes	

Current Condition:	Fair condition-					
	One area of the silt fence is down/damaged and it needs to be repaired.					
	Charles Thomas Homes was informed to complete maintenance by 2/11/13. Charles Thomas Homes was called and reminded to complete this ASAP. Maintenance not completed as of last inspection.					
Lot 14	Silt Fence	Lot 14	2/4/2013	Active	No	
Current Condition:	Good condition-	•				
		nstalled on the back of t les Thomas Homes.	he lot and repaired at	the front of the lot prior	to inspection on	
Lot 16	Silt Fence	Lot 16		Removed		
Current Condition:		ved prior to inspection of	on 2/4/13 by builder.			
Lot 32	Silt Fence	Lot 32	3/6/2013	Pending	No	
Current Condition:	Good conditon- Silt fence was insta	lled prior to 4/1/13 inspe	ection.			
	The dumpster on the	e lot is full and needs to	be emptied or covere	d.		
		rmed to have the dump	ster emptied or covere	ed by 4/8/13. Dumpster	emptied prior to	
	last inspection.					
	O E	1	0/00/00/0			
Lot 116 Current Condition:	Silt Fence Fair Condition	Lot 116	2/28/2013	Active	Yes	
	Silt Fence was installed prior to inspection on 02/28/2013 but this silt fence is now down and damaged.					
	Charles Thomas Homes was informed to repair this silt fence by 03/06/2013. Maintenance not completed					
	as of last inspection.					
		I				
Lot 118	Misc/Other	Lot 118	2/11/2013	Pending	Yes	
Current Condition:	Pending	251.10	2/11/2010	. c.i.a.i.g	.00	
	1) There is currently no BMP installed on this lot as of inspection on 02/28/2013. 2) The dumpster on the lot is full and needs to be emptied or covered.					
	1)Charles Thomas Homes was called and requested to install silt fence or some other type of BMP by					
	03/06/2013. Not done as of last inspection.					
	2) Charles Thomas Homes was called and requeststed to empty or cover the dumpster by 4/8/13. Dumpster emptied prior to last inspection.					
	Dumpster emptied (onor to last inspection.				
Lot 194	Silt Fence	Lot 194	11/29/2012	Active	Yes	
Current Condition:	Fair condition-	200 10 1	11/20/2012	7101170	100	
	One area of the silt fence is down/damaged and it needs to be repaired					
	2) The dumpster on the lot is full and needs to be emptied or covered.					
	4)Charles Thomas Hamas was informed to complete activities and by 2/44/40. Objects Ti					
	1)Charles Thomas Homes was informed to complete maintenance by 2/11/13. Charles Thomas Homes was called and reminded to repair this ASAP. Not done as of last inspection.					
	2) Charles Thomas Homes was called and requeststed to empty or cover the dumpster by 4/8/13.					
	Dumpster emptied p	orior to the last inspection	on.			
Lot 195	Silt Fence	Lot 195	4/15/2012	Active	No	
Current Condition:	Good condition-	completed prior to inspe	1	1		
	required work was		1	ommercial occurry.		
SB 1	Sediment Basin	N41d00m00s W96d00m00s		Removed		
			1			

Current Condition:	Removed per Gradi	ng Modification					
		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	y Dave Hausman					
		N41d00m00s					
SB 4	Sediment Basin	W96d00m00s	11/14/2005	Active	No		
Current Condition:	Good Condition- 35	% Filled					
		N41d00m00s					
SB 5	Sediment Basin	W96d00m00s	11/2/2005	Active	No		
Current Condition:	Good Condition-269						
	Outlet Pipe recompa	Outlet Pipe recompacted by Sudbeck due to undermining- 4/2006					
00.0	On diament Denie	N41d00m00s		Damana			
SB 6 Current Condition:	Sediment Basin	W96d00m00s	to inspection on 5/2/11	Removed 2 by Ed Jochim. Area w	rae aleo soodod		
Current Condition.	and matted.		to inspection on 5/2/12	z by Ed Jochim. Area w	as also seeded		
05.4	0.11. 5	N41d00m00s					
SF 1 Current Condition:	Silt Fence	W96d00m00s	nastian on 10/15/00 du	Removed			
Current Condition:	Removed by Nick V		spection on 10/15/09 du	le to dense vegetation.			
		N41d00m00s					
SF 2 Current Condition:	Silt Fence	W96d00m00s	rome or road from the old oritin	Removed	CWDDD for		
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 Woodward prior to inspection on 4/26/11.						
		N41d00m00s	<u> </u>				
SF 3	Silt Fence	W96d00m00s		Removed			
Current Condition:	Removed						
	Silt fence has been removed by Mike Woodward prior to inspection on 4/26/11.						
		N41d00m00s		_			
SF 4	Silt Fence	W96d00m00s		Removed	No		
Current Condition:	Removed due to pe	N41d00m00s		1			
SF 5	Silt Fence	W96d00m00s		Removed			
Current Condition:	Removed						
	Silt fence has been removed by Mike Woodward prior to inspection on 4/26/11.						
		N41d00m00s					
SF 6	Silt Fence	W96d00m00s		Removed			
Current Condition:	Removed			4/00/11			
	Silt fence has been		odward prior to inspecti	on on 4/26/11.			
STR	Street Cleaning	N41d00m00s W96d00m00s	2/26/2007	Active	No		
Current Condition:	Good Condition-No		2/20/2007	Active	INU		
Gail Gill Gollation.	Cood Sorialion-140	orgino or tradit on					
SWPPP Sian	Sians	1 sign on site	8-19-08	Active	No		
SWPPP Sign Current Condition:	Signs Good Condition:	1 sign on site	8-19-08	Active	No		
		<u> </u>	8-19-08	Active	No		
Current Condition:	Good Condition: 156th and Cleveland	<u> </u>	8-19-08				
Current Condition:	Good Condition:	<u> </u>	8-19-08 Reviewed By:	Active Zachany L. Jil			