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

N/A

N/A



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

E & A CONSULTING GROUP, INC.

ENGINEERING • PLANNING • ENVIRONMENTAL & FIELD SERVICES

		E&A- P2005.030	0.000		<u> </u>	
Inspector: Sam Fletcher					Stage	
		Th	e Heritage		3	
<u> </u>			_			
Project Name:			ER110495			
For Week Ending:		6/8/2013				
	East of 156th	East of 156th Street and North and South of Rainwood Road- Bennington, NE (Douglas County)				
Project Location:						
			•			
Grading:	100					
Sanitary Sewer:	100					
Storm Sewer:	100					
Paving:	100					
Seeding:	100					
Utilities:	100					
Overall Development:	40	0%				
RAIN FALL AMOUNTS	Amount in inches	Date inspected				
			•		Week	
Sunday:	0.00"					
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
	La con	Ta=11.511.5	<u> </u>		Week	
Sunday:	1.09"	05/19/13				
Monday	0.01"					
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.59"	05/25/13				
					Week	
Sunday:	0.00"					
Monday	0.97"	05/27/13				
Tuesday	0.00"					
Wednesday	0.79"					
Thursday	0.10"	05/30/13				
Friday	0.07"					
Saturday	0.00"					
0	0.00"				Week	
Sunday:	0.00"					
Monday	0.00"					
Tuesday	0.43"					
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.85"				VA Const	
Sun days	N/A	NVA			Weel	
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				
	INI/A	INI/A	1			

Saturday	N/A	N/A				
	•		•			
None						
Complaints:	Complaints:					
		1	1			
Construction Sequencing:						
Which portion(s) (i.e. drainage basins) of the site	have had a temporary of	r permanent cessation of gr	ading, earthwork, or grour	id disturbance in the last '	14 days?	
F (' ')	'					
Entire site, grading completed 7/2006 and	site seeded 9/5/06.					
	ī		1			
Which portion(s) (i.e. drainage basins) of the site	do not have grading, oa	thwork or around disturba	nce echeduled in the next	14 days2 :		
which portion(s) (i.e. dramage basins) of the site	do not nave grading, ear	thwork, or ground disturba	nice scheduled in the next	14 days: .		
	1. 1.0/7/00					
Entire site, grading completed 7/2006 and	site seeded 9/5/06.					
	1	T	1			
What town aren's a paymon out stabilization mass	was listed in this section	ara baing implemented?				
What temporary or permanent stabilization meas	ures listed in this section	are being implemented?				
Wetlands Mitigation Seeding (5/31/06), Slo	anaa Caadad/Mattad	(0/20/00) Tama Cond	ad (0/E/00) Da Caada	d E/04/07 Do Cooded	DOW an 0/E/07 9	
11/14/07, Erosion seeded in various areas				a 5/21/07, Re-Seeded	ROW on 9/5/07 &	
11/14/07, Elosion seeded in valious aleas	6 (4/09), Old Basili 5	was seeded and malled	1 (3/2/12)			
0						
Comments:						
Comments:						
Home construction is active on site.						
Findings / Corrective Actions (Date):						
Findings / Corrective Actions (Date):						
Some required maintenance in the BMF	section.					
			Projected Install			
Unique Name	Туре	Location	Date	Status	Maintenance	
1	Construction	N41d00m00s				
CE 1	Entrance	W96d00m00s		Removed		
Current Condition:	Entrance has been	paved.			•	
	Construction	N41d00m00s				
CE 2	Entrance	W96d00m00s		Removed		
Current Condition:	Entrance has been	paved.				
CW 1	Concrete Washout	Lot 20	6/14/2010	Active	No	
Current Condition:	Good condition-					
	The silt fence was re	epaired prior to 5/10/13	inspection by Jerry Ba	nks.		
		T	1			
CM 2	Canarata Maahaut	1 =4 400	6/14/2010	A ative	No	
CW 2 Current Condition:	Concrete Washout	Lot 162	6/14/2010	Active	INO	
Current Condition:	Good condition-	epaired prior to 5/10/13	inenaction by Jerry Ba	nke		
	The sill felice was it	epaired prior to 5/10/13	inspection by Jerry Ba	IIKS.		
Lot 3	Silt Fence	Lot 3		Removed		
Current Condition:	Silt fence was remo	ved prior to inspection of	on 2/4/13 by Charles T	homas Homes.		
		T	1			
	0": -		0/4/00/-	A		
Lot 4	Silt Fence	Lot 4	2/4/2013	Active	Yes	
Current Condition:	Fair condition-					
	The strow wettle or	the front of the let need	de to be replaced and the	no email pione of all fe	once in the back of	
The straw wattle on the front of the lot needs to be replaced and the small piece of silt fence in the back the lot can be removed.						
	the lot call be reino	ved.				
	Charles Thomas Ho	mes was informed to co	omplete maintenance h	ov 5/10/13. This was n	ot complete prior	
	Charles Thomas Homes was informed to complete maintenance by 5/10/13. This was not complete prior to inspection on 05/10/2013, but a rain extension will be given. The new completion date is 05/17/2013. Not done as of last inspection. Charles Thomas Homes was reminded to complete the work on 5/24/13.					
					WOLK OLL O/24/10.	
	Not dolle as of last	inspection. Chanes The	omas nomes was temi	nded to complete the	WOTK OH 6/24/10.	
	Not dolle as of last	inspection. Chanes the	omas nomes was remi	naca to complete the	WOIN 611 6/24/16.	

Lot 14	Silt Fence	Lot 14	2/4/2013	Active	Yes		
Current Condition:	Fair condition						
	Strow wattle on the front and side of this let is full as at inner stier as 05/40/0040						
	Straw wattle on the front and side of this lot is full as of inspection on 05/10/2013.						
	Kainesville was called and requested to clean out or replace the BMP by 05/17/2013. Not done as of last						
	inspection.						
1 1 10	074.5	1 1 10					
Lot 16 Current Condition:	Silt Fence	Lot 16	n 2/4/13 by builder	Removed			
ourient condition.	Silt fence was removed prior to inspection on 2/4/13 by builder.						
Lot 32	Silt Fence	Lot 32	3/6/2013	Active	Yes		
Current Condition:	Good conditon-	LOT 32	3/0/2013	Active	163		
	The dumpster on the	e lot is full and needs to	be emptied or coverd				
	Kainesville Homes	was informed to empty of	or cover the dumpster	by 6/7/13.			
		1.7		,			
Lot 59	Silt Fence	Lot 59	5/19/2013	Active	No		
Current Condition:	Good condition-						
	Silt fence was instal	led prior to 5/19/13 insp	ection by Home Enter	prises.			
	0": =	1	0/00/00:-				
Lot 116 Current Condition:	Silt Fence Fair Condition	Lot 116	2/28/2013	Active	Yes		
Current Condition.	Tail Condition						
	Silt Fence was insta	lled prior to inspection o	on 02/28/2013 but this	silt fence is now down	and damaged.		
	Charles Thomas Ho	man was informed to re	unair this ailt fance by (02/06/2012 Charles Th	nomaa Homaa		
		mes was informed to re 27/13, 5/5/13, 5/24/13.					
		,,					
Lot 118	Misc/Other	Lot 118	2/11/2013	Pending	Yes		
Current Condition:	Pending- The dumpster was e	emptied prior to 5/10/13	inspection by Charles	Thomas Homes.			
	The dampeter has a	5p. 10 0, 10 0, 10, 10	moposition by change	THOMAS TRAINES.			
	Silt fence needs to b	oe installed on the front	of the lot.				
	Charles Thomas Ho	imes was called and rec	nuested to install silt fe	nce or some other type	of BMP by		
	Charles Thomas Homes was called and requested to install silt fence or some other type of BMP by 03/06/2013. Charles Thomas Homes was reminded on 4/27/13, 5/5/13, 5/24/13. Not done as of last						
	inspection.						
Lot 194	Silt Fence	Lot 194	11/29/2012	Active	Yes		
Current Condition:	Fair condition- The dumpster was emptied prior to 5/3/13 inspection by Charles Thomas Homes.						
	The dumpster was emplied prior to 3/3/13 inspection by Chaires Hollies.						
	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					omas Homes		
	was called and reminded to repair this on 4/27/13, 5/5/13, 5/24/13. Not done as of last inspiral to the second sec						
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.						
	.	N41d00m00s					
SB 1 Current Condition:	Sediment Basin Removed per Gradi	W96d00m00s		Removed			
Current Condition:	Removed per Gradi	ng woullcation					
		N41d00m00s					
SB 2	Sediment Basin	W96d00m00s		Removed			
Current Condition:	Removed per Gradi	ng Modification					

		N41d00m00s					
SB 3	Sediment Basin	W96d00m00s	11/14/2005	Active	No		
Current Condition:	Good Condition- 20	% Filled					
	Cleanout 9/24/07 by 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-26% Filled						
	Outlet Pipe recompa	acted by Sudbeck due	to undermining- 4/2006	5			
		N41d00m00s					
SB 6	Sediment Basin	W96d00m00s		Removed			
Current Condition:		as been removed prior	to inspection on 5/2/12	2 by Ed Jochim. Area w	as also seeded		
	and matted.						
		N41d00m00s					
SF 1	Silt Fence	W96d00m00s		Removed			
Current Condition:	Removed by Nick W	enninghoff prior to insp	pection on 10/15/09 du	e to dense vegetation.			
		1 1144 100 00	1	1			
05.0	Oilt Famas	N41d00m00s		Damana			
SF 2 Current Condition:	Silt Fence	W96d00m00s	ana ay a d fua na tha a l la rit	Removed	· CWDDD for		
Current Condition:	Removed- Part of Silt fence #2 has been removed from the Heritage SWPPP due to Bennington Elementary School project.						
	Silt fence has been removed by Mike Woodward prior to inspection on 4/26/11.						
	Sill ferice rias been		T	JII 011 4/20/11.			
SF 3	Silt Fence	N41d00m00s W96d00m00s		Removed			
Current Condition:	Removed	W 90000111005		Kemoveu			
Current Condition.		removed by Mike Woo	dward prior to inspection	on on 4/26/11			
	Ont rerice rias been	N41d00m00s	Т	JII 011 4/20/11.			
SF 4	Silt Fence	W96d00m00s		Removed	No		
Current Condition:	Removed due to pe			rtomovou	110		
	Tromovou duo to po	N41d00m00s					
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		•	•			
	Silt fence has been	removed by Mike Woo	odward prior to inspect	ion on 4/26/11.			
		N41d00m00s					
STR	Street Cleaning	W96d00m00s	2/26/2007	Active	No		
Current Condition:	Good condition- No	Major signs of track of	f.				
01110							
SWPPP Sign	Signs	1 sign on site	8-19-08	Active	No		
Current Condition:	Good Condition:	d Dlud					
	156th and Cleveland	u DIVU					
	re Haten				k		
	" Och		Baylowed By	Zachany L. Jil	u/C		
spector Signature:			Reviewed By:				