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 | e Heritage | | 3 | |
| Dualant Name. | | | R110495 | | | |
| Project Name: | | | | | | |
| For Week Ending: | | 7. | /13/2013 | | | |
| | East of 156th | East of 156th Street and North and South of Rainwood Road- Bennington, NE | | | | |
| Project Location: | | (Doi | uglas County) | | | |
| - I | 100 | no./ I | | | | |
| Grading: | 100 | | | | | |
| Sanitary Sewer: | 100 | | | | | |
| Storm Sewer: Paving: | 100 | | | | | |
| Seeding: | 100 | | | | | |
| Utilities: | 100 | | | | | |
| Overall Development: | | 0% | | | | |
| Overali Developilient. | 40 | 770 | | | | |
| | | | | | | |
| RAIN FALL AMOUNTS | Amount in inches | Date inspected | | | | |
| | lacou. | | | | Week | |
| Sunday: | 0.33" | | | | | |
| Monday | 0.00" | 00/44/40 | | | | |
| Tuesday | 0.00" | 06/11/13 | | | | |
| Wednesday | 0.00" | | | | | |
| Thursday | 0.00" | | | | | |
| Friday | 0.00" | | | | | |
| Saturday | 0.00" | | | | WI- | |
| Cum days | 0.00" | | 1 | | Week | |
| Sunday: | 0.00" | | | | | |
| Monday Tuesday | 0.00" 0.26 " | | | | | |
| Wednesday | 0.00" | | | | | |
| Thursday | 0.00" | | | | | |
| Friday | 0.00" | | | | | |
| Saturday | 0.02" | | | | | |
| Saturday | 0.02 | | | | Week | |
| Sunday: | 0.48" | | | | Week | |
| Monday . | 0.14" | | | | | |
| Tuesday | 0.00" | | | | | |
| Wednesday | 0.00" | | | | | |
| Thursday | 0.33" | | | | | |
| Friday | 0.00" | | | | | |
| Saturday | 0.00" | | | | | |
| | 1 | | | <u> </u> | Week | |
| Sunday: | 0.00" | | | | | |
| Monday | 0.10" | | | | | |
| Tuesday | 0.10" | | | | | |
| Wednesday | 0.00" | | | | | |
| Thursday | 0.00" | | | | | |
| Friday | 0.00" | | | | | |
| Saturday | 0.00" | | | | | |
| | | | | | Week | |
| Sunday: | 0.00" | | | | | |
| Monday | 0.01" | 7/8/2013 | | | | |
| Tuesday | 0.18" | | | | | |
| Wednesday | 0.01" | | | | | |
| Thursday | 0.00" | | | | | |

| Saturday | 0.00" | | | | | |
|--|---|-----------------------------|-----------------------------|----------------------------|-------------------|--|
| Complaints: | None | | | | | |
| | | | | | | |
| Construction Sequencing: | • | | | | 1 | |
| Which portion(s) (i.e. drainage basins) of the site | e have had a temporary of | r permanent cessation of gr | rading, earthwork, or groui | nd disturbance in the last | 14 days? | |
| Entire site, grading completed 7/2006 and | d site seeded 9/5/06. | | | | | |
| Which portion(s) (i.e. drainage basins) of the site | e do not have grading, ear | rthwork, or ground disturba | nce scheduled in the next | 14 days? : | | |
| Entire site, grading completed 7/2006 and | d site seeded 9/5/06. | | | | | |
| | | | | | | |
| What temporary or permanent stabilization mean | sures listed in this section | n are being implemented? | | | | |
| Wetlands Mitigation Seeding (5/31/06), S 11/14/07, Erosion seeded in various area | | | | d 5/21/07, Re-Seeded | I ROW on 9/5/07 & | |
| | | | | | | |
| Comments: | | | | | | |
| Comments: Home construction is active on site. | | | | | | |
| Findings / Corrective Actions (Date): | | | | | | |
| Findings / Corrective Actions (Date): 1) Some required maintenance in the BM | P section. | | | | | |
| | | | | | | |
| Uniona Nama | T | | Projected Install | 04-4 | Maintanana | |
| Unique Name | Type Construction | Location N41d00m00s | Date | Status | Maintenance | |
| CE 1 | Entrance | W96d00m00s | | Removed | | |
| Current Condition: | Entrance has been | | · | | · - | |
| CE 2 | Construction Entrance | N41d00m00s W96d00m00s | | Removed | | |
| Current Condition: | Entrance has been | | | Removed | | |
| | | | | | | |
| 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 | inks. | | |
| CW 2 | Concrete Washout | Lot 162 | 6/14/2010 | Active | No | |
| Current Condition: | Good condition- The silt fence was repaired prior to 5/10/13 inspection by Jerry Banks. | | | | | |
| Lot 3 | Silt Fence | Lot 3 | | Removed | | |
| Current Condition: | Silt fence was remo | ved prior to inspection | on 2/4/13 by Charles T | homas Homes. | | |
| Lot 4 | Silt Fence | Lot 4 | | Removed | | |
| Current Condition: | Removed- | | <u> </u> | rtomorou | | |
| | Charles Thomas Ho | mes sodded the lot prid | or to the 7/8/13 inspect | ion. | | |
| Lot 14 | Silt Fence | Lot 14 | 2/4/2013 | Active | No | |
| Current Condition: | Good condition- | | | 7.0 | 110 | |
| | BMP's on the side of | of the lot was cleaned or | ut prior to the 7/8/13 in | spection by Kainesvill | e Homes. | |
| Lot 16 | Silt Fence | Lot 16 | | Removed | | |
| Current Condition: | | ved prior to inspection of | on 2/4/13 by builder. | | 1 | |

| Lot 32 Current Condition: | Silt Fence Good condition- | Lot 32 | 3/6/2013 | Active | Yes | | | |
|-----------------------------|--|---|---|---|--------|--|--|--|
| Current Condition. | | mptied prior to the 7/8/ | 13 inspection by Kaine | esville Homes. | | | | |
| | | | | | | | | |
| | The silt fence was rer | moved and needs to be | e reinstalled or have the | ne lot sodded. | | | | |
| | Kainesville Homes was informed to install silt fence or install sod by 7/15/13. | | | | | | | |
| | | ao mionino a to motam o | in ronds or motali dea | <i>ay 17 167 161</i> | | | | |
| Lot 53 | Silt Fence | Lot 53 | 7/15/2013 | Pending | Yes | | | |
| Current Condition: | Pending | | | | | | | |
| | The Dirt in the R.O.W. needs to be removed or have silt fence installed in front of it. | | | | | | | |
| | The Bittin the 1.0.17. ficeds to be felloyed of flave slit lefter installed in front of it. | | | | | | | |
| | Charleston Homes w | as informed to remove | the pile or install silt for | ence by 7/15/13. | | | | |
| | | | | | | | | |
| Lot 56 | Silt Fence | Lot 56 | 7/15/2013 | Pending | Yes | | | |
| Current Condition: | Pending | L01 30 | 7/15/2015 | r ending | 165 | | | |
| | | | | | | | | |
| | Silt fence needs to be | e installed along the sid | de walk. | | | | | |
| | The Home Company | was informed to install | I silt fence by 7/15/13. | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Lot 59 | Silt Fence | Lot 59 | 5/19/2013 | Active | No | | | |
| Current Condition: | Good condition- | ed prior to 5/19/13 insp | ection by Home Enter | nrises | | | | |
| | Ont reflee was installe | sa prior to o/ 19/ 10 map | cotion by Home Enter | prioco. | | | | |
| Lot 69 | Silt Fence | Lot 69 | 7/15/2013 | Pending | Yes | | | |
| Current Condition: | Pending | | | | | | | |
| | Silt fance needs to be installed on the front of the let | | | | | | | |
| | Silt fence needs to be installed on the front of the lot. | | | | | | | |
| | Legacy Homes was informed to install silt fence by 7/15/13. | | | | | | | |
| | | | | | | | | |
| L at 440 | Cilt Force | L at 440 | 0/00/0040 | A ative | Vaa | | | |
| Lot 116 Current Condition: | Silt Fence Fair Condition | Lot 116 | 2/28/2013 | Active | Yes | | | |
| Garront Gondidon. | Tair Condition | | | | | | | |
| | The silt fence was removed and a inlet filter was installed in the curb inlet on the front of the lot. | | | | | | | |
| | Charles Thomas Homes was informed to install another inlet filter in the curb inlet to cover it. | | | | | | | |
| | Chanes monas non | nes was informed to in | | in the darb linet to dov | or it. | | | |
| | | | | | | | | |
| Lot 118 Current Condition: | Misc/Other | Lot 118 | | Removed | | | | |
| Current Condition: | Removed- The lot was sodded by Charles Thomas Homes prior to the 7/8/13 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. | | | | | | | |
| | | | 1) One area of the silt fence is down/damaged and it needs to be repaired | | | | | |
| | 1) One area of the sil | It fence is down/damag | ed and it needs to be | renaired | | | | |
| | | It fence is down/damag the R.O.W. needs to b | | repaired | | | | |
| | 2) Concrete debris in | the R.O.W. needs to b | pe cleaned up. | | | | | |
| | 2) Concrete debris in1) Charles Thomas H | the R.O.W. needs to be | pe cleaned up. | ee by 2/11/13. Charles | | | | |
| | 2) Concrete debris in1) Charles Thomas H was called and remin | the R.O.W. needs to b | complete maintenanc /27/13, 5/5/13, 5/24/13 | e by 2/11/13. Charles Not done as of last in | | | | |
| | 2) Concrete debris in1) Charles Thomas H was called and remin | the R.O.W. needs to be domes was informed to ded to repair this on 4/ | complete maintenanc /27/13, 5/5/13, 5/24/13 | e by 2/11/13. Charles Not done as of last in | | | | |
| | 2) Concrete debris in1) Charles Thomas H was called and remin | the R.O.W. needs to be domes was informed to ded to repair this on 4/ | complete maintenanc /27/13, 5/5/13, 5/24/13 | e by 2/11/13. Charles Not done as of last in | | | | |
| Lot 195 | 2) Concrete debris in1) Charles Thomas H was called and remin | the R.O.W. needs to be domes was informed to ded to repair this on 4/ | complete maintenanc /27/13, 5/5/13, 5/24/13 | e by 2/11/13. Charles Not done as of last in | | | | |

| Current Condition: | Good condition- Required work was completed prior to inspection on 5/22/12 by Commercial Seeding. | | | | | |
|---|--|---|---------------------------|------------------------|--------------|--|
| | · · | N41d00m00s | · · | <u> </u> | | |
| SB 1 | Sediment Basin | W96d00m00s | | Removed | | |
| Current Condition: | Removed per Gradi | | | Ttomovou | | |
| | , | | | | | |
| SB 2 | Sediment Basin | N41d00m00s W96d00m00s | | Removed | | |
| Current Condition: | Removed per Gradi | | l | | | |
| | · | N41d00m00s | | | | |
| SB 3 | Sediment Basin | W96d00m00s | 11/14/2005 | Active | No | |
| Current Condition: | Good Condition- 20° | | 11/11/2000 | 7101170 | 110 | |
| | 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% | | | • | | |
| | Outlet Pipe recompa | acted by Sudbeck due t | o undermining- 4/2006 | 5 | | |
| 05.0 | 0 " (D) | N41d00m00s | | | | |
| SB 6 | Sediment Basin | W96d00m00s | to increation on E/O/AC | Removed | | |
| Current Condition: | and matted. | as been removed prior | to inspection on 5/2/12 | 2 by Ed Jochim. Area w | as also seed | |
| | | N41d00m00s | | _ | | |
| SF 1 | Silt Fence | W96d00m00s | 10/45/00 1 | Removed | | |
| Current Condition: | Removed by Nick W | enninghoff prior to insp | pection on 10/15/09 du | e to dense vegetation. | | |
| SF 2 | Silt Fence | N41d00m00s 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 Woodward prior to inspection on 4/26/11. | | | | | |
| | Silt fence has been | | dward prior to inspection | on on 4/26/11. | | |
| | | N41d00m00s | | | | |
| SF 3 | Silt Fence | W96d00m00s | | Removed | | |
| Current Condition: | Removed Silt fence has been removed by Mike Woodward prior to inspection on 4/26/11. | | | | | |
| | Oilt Terice Has been | N41d00m00s | | | | |
| SF 4 | Silt Fence | W96d00m00s | | Removed | No | |
| Current Condition: | Removed due to pe | | | | - | |
| | | N41d00m00s | | | | |
| SF 5 | Silt Fence | W96d00m00s | | Removed | | |
| Current Condition: | Removed Silt fence has been | removed by Mike Woo | dward prior to inspection | on on 4/26/11. | | |
| | | N41d00m00s | | | | |
| 0.5 | O.: - | 14/00/16 | | | | |
| SF 6 | Silt Fence | W96d00m00s | | Removed | | |
| SF 6 Current Condition: | Removed | removed by Mike Woo | dward prior to inspecti | | | |
| Current Condition: | Removed Silt fence has been | removed by Mike Woo N41d00m00s | | on on 4/26/11. | | |
| Current Condition: | Removed Silt fence has been Street Cleaning | removed by Mike Woo N41d00m00s W96d00m00s | 2/26/2007 | | No | |
| Current Condition: | Removed Silt fence has been Street Cleaning | removed by Mike Woo N41d00m00s | 2/26/2007 | on on 4/26/11. | No | |
| STR Current Condition: | Removed Silt fence has been Street Cleaning Good condition- No | removed by Mike Woo N41d00m00s W96d00m00s Major signs of track off | 2/26/2007 | on on 4/26/11. Active | | |
| Current Condition: | Removed Silt fence has been Street Cleaning | removed by Mike Woo N41d00m00s W96d00m00s | 2/26/2007 | on on 4/26/11. | No No | |
| STR Current Condition: STR Current Condition: | Removed Silt fence has been Street Cleaning Good condition- No Signs | removed by Mike Woo N41d00m00s W96d00m00s Major signs of track off 1 sign on site | 2/26/2007 | on on 4/26/11. Active | | |
| STR Current Condition: SWPPP Sign Current Condition: | Removed Silt fence has been Street Cleaning Good condition- No Signs Good Condition: | removed by Mike Woo N41d00m00s W96d00m00s Major signs of track off 1 sign on site | 2/26/2007 | on on 4/26/11. Active | No | |