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

	<u> </u>	E&A- P2005.030	0.000	<u> </u>	<u> </u>		
Inspector: Sam Fletcher					Stage		
		The	e Heritage		3		
Drainet Nemer							
Project Name:		NER110495					
For Week Ending:	9/14/2013  East of 156th Street and North and South of Rainwood Road- Bennington, NE (Douglas County)						
Project Location:							
Cradina	100	00/					
Grading: Sanitary Sewer:	100						
Storm Sewer:	100						
Paving:	100						
Seeding:	100						
Utilities:	100						
Overall Development:		0%					
overan bevelopment.	1	770					
RAIN FALL AMOUNTS	Amount in inches	Date inspected					
		Date inspected			Week		
Sunday:	0.00"						
Monday	0.00"						
Tuesday	0.07"						
Wednesday	0.95"						
Thursday	0.02"	08/16/13					
Friday	0.00"						
Saturday	0.00"						
,	,				Week		
Sunday:	0.00"						
Monday	0.00"						
Tuesday	0.00"						
Wednesday	0.04"						
Thursday	0.00"						
Friday	0.00"						
Saturday	0.00"						
					Weel		
Sunday:	0.00"						
Monday	0.00"						
Tuesday	0.00"						
Wednesday	0.00"						
Thursday	0.00"						
Friday	0.00"						
Saturday	0.00"						
					Week		
Sunday:	0.45"						
Monday	0.00"						
Tuesday	0.00"						
Wednesday	0.00"						
Thursday	0.05"						
Friday	0.00"						
Saturday	0.00"						
	0.00"				Weel		
Sunday:	0.00"						
Monday	0.00"						
Tuesday	0.06"						
Wednesday	0.10"						
Thursday	0.00"						

Saturday	0.00"				
	None				
Complaints:					
			1		1
Construction Sequencing:					
Which portion(s) (i.e. drainage basins) of the site	have had a temporary o	r permanent cessation of gr	rading, earthwork, or grou	nd disturbance in the las	t 14 days?
Entire site, grading completed 7/2006 and	d site seeded 9/5/06.				
	T	Т	T	T	1
Which portion(s) (i.e. drainage basins) of the site	do not have grading, ea	 rthwork, or ground disturba	nce scheduled in the next	14 days? :	
Entire site, grading completed 7/2006 and	d site seeded 9/5/06.				
Miles to the second of the life of the life of the second of the life of the second of the life of the second of the life	listed in this section				
What temporary or permanent stabilization meas	sures listed in this section	n are being implemented?			
Wetlands Mitigation Seeding (5/31/06), S				d 5/21/07, Re-Seede	d ROW on 9/5/07 &
11/14/07, Erosion seeded in various area	s (4/09), Old Basin 5	was seeded and matted	d (5/2/12)		
Comments:					
Comments: Home construction is active on site.					
Findings / Corrective Actions (Date):					
Findings / Corrective Actions (Date):					
Some required maintenance in the BM	P section.				
Unique Name	Type	Location	Projected Install Date	Status	Maintenance
Onique Name	Type Construction	N41d00m00s	Date	Status	Waintenance
CE 1	Entrance	W96d00m00s		Removed	
Current Condition:	Entrance has been Construction	paved. N41d00m00s	<u> </u>		
CE 2	Entrance	W96d00m00s		Removed	
Current Condition:	Entrance has been	paved.			
CW 1	Concrete Washout	L at 20	6/14/2010	Activo	No
Current Condition:	Good condition-	Lot 20	6/14/2010	Active	No
	The silt fence was r	epaired prior to 5/10/13	inspection by Jerry Ba	inks.	
CW 2 Current Condition:	Concrete Washout Good condition-	Lot 162	6/14/2010	Active	No
ourrent condition.		epaired prior to 5/10/13	inspection by Jerry Ba	inks.	
Lot 3  Current Condition:	Silt Fence	Lot 3 ved prior to inspection (	on 2/4/13 by Charles T	Removed	
ourient condition.	Ont terice was remo	ved phor to inspection (	on 2/4/10 by Onlines 1	nomas nomes.	
Lot 4	Silt Fence	Lot 4		Removed	
Current Condition:	Removed-	L01 4		Removed	<u> </u>
	Charles Thomas Ho	omes sodded the lot price	or to the 7/8/13 inspect	ion.	
Lot 14	Silt Fence	Lot 14		Removed	
Current Condition:	Removed-	1 LOUIT	<u> </u>	I Removed	
		sodded the lot prior to th	ne 8/7/13 inspection.		
Lot 16 Current Condition:	Silt Fence	Lot 16 ved prior to inspection of	on 2/4/13 by builder	Removed	
Current Condition.	Our lettre was tellio	vea prior to mapection (	JII Z/4/ IJ DY DUIIUEI.		

Lot 32	Silt Fence	Lot 32		Removed			
Current Condition:	Removed- Kainesville Homes sodded the lot prior to the 8/7/13 inspection.						
Lot 53	Misc/Other	Lot 53	7/15/2013	Active	No		
Current Condition:	Active- The dumpster was emptied prior to the 8/16/13 inspection by Charleston Homes. No BMP is r to the lot being flat.						
Lot 56	Silt Fence	Lot 56	8/7/2013	Active	Yes		
Current Condition:	Good condition- The silt fence was installed by The Home Company prior to the 8/7/13 inspection.						
	The dumpster on the	e lot needs to be empti	ed or covered.				
	The Home Company was informed to empty or cover the dumpster by 8/14/13. Not done as of last inspection.						
Lot 59	Silt Fence	Lot 59	5/19/2013	Active	Yes		
Current Condition:	Fair condition-		2.72/2010		. 30		
	The silt fence needs	to be cleaned out					
	The silt ferice fleeds	to be cleaned out.					
	Home Enterprises was informed to clean out the silt fence by 8/14/13. Not done as of last inspection						
			T	l			
Lot 69	Silt Fence	Lot 69	7/15/2013	Pending	Yes		
Current Condition:	Pending						
	Silt fence needs to be installed on the front of the lot.						
	Legacy Homes was informed to install silt fence by 7/15/13. Not done as of last inspection. Legacy Homes was reminded on 8/7/13.						
	Homes was reminde		ence by 7715/15. Not t	done as or last inspection	Jii. Legacy		
	Homes was reminde			done as or last inspection	I Legacy		
Lot 116	Homes was reminder Silt Fence		ence by 1719/19. Note	Removed	on. Legacy		
Lot 116  Current Condition:	Silt Fence Removed-	ed on 8/7/13. Lot 116	•	Removed	Jii. Legacy		
	Silt Fence Removed-	ed on 8/7/13.	•	Removed	Jii. Legacy		
Current Condition:	Silt Fence Removed- The lot was sodded	Lot 116  by Charles Thomas Ho	•	Removed  B inspection.	Jii. Legacy		
	Silt Fence Removed- The lot was sodded  Misc/Other Removed-	Lot 116  by Charles Thomas Ho  Lot 118	omes prior to the 8/7/13	Removed  B inspection.  Removed	Jii. Legacy		
Current Condition:  Lot 118	Silt Fence Removed- The lot was sodded  Misc/Other Removed-	Lot 116  by Charles Thomas Ho	omes prior to the 8/7/13	Removed  B inspection.  Removed	Jii. Legacy		
Current Condition:  Lot 118  Current Condition:	Silt Fence  Removed- The lot was sodded  Misc/Other  Removed- The lot was sodded	Lot 116 by Charles Thomas Ho  Lot 118 by Charles Thomas Ho	omes prior to the 8/7/13	Removed B inspection. Removed B inspection.	Jii. Legacy		
Current Condition:  Lot 118	Silt Fence Removed- The lot was sodded  Misc/Other Removed-	Lot 116  by Charles Thomas Ho  Lot 118	omes prior to the 8/7/13	Removed  B inspection.  Removed	Jii. Legacy		
Lot 118 Current Condition:  Lot 194	Silt Fence Removed- The lot was sodded  Misc/Other Removed- The lot was sodded  Silt Fence Removed-	Lot 116 by Charles Thomas Ho  Lot 118 by Charles Thomas Ho	omes prior to the 8/7/13 omes prior to the 7/8/13	Removed  Removed  Sinspection.  Removed  Removed	Jii. Legacy		
Lot 118 Current Condition:  Lot 194 Current Condition:	Silt Fence Removed- The lot was sodded  Misc/Other Removed- The lot was sodded  Silt Fence Removed- The lot was sodded	Lot 116  by Charles Thomas Ho  Lot 118  by Charles Thomas Ho  Lot 194  by Charles Thomas Ho	omes prior to the 8/7/13 omes prior to the 7/8/13 omes prior to the 8/7/13	Removed  B inspection.  Removed  B inspection.  Removed  B inspection.			
Lot 118 Current Condition:  Lot 194 Current Condition:  Lot 194 Current Condition:	Silt Fence Removed- The lot was sodded  Misc/Other Removed- The lot was sodded  Silt Fence Removed- The lot was sodded  Silt Fence	Lot 116  by Charles Thomas Ho  Lot 118  by Charles Thomas Ho  Lot 118  Lot 194	omes prior to the 8/7/13 omes prior to the 7/8/13	Removed  Removed  Sinspection.  Removed  Removed	No.		
Lot 118 Current Condition:  Lot 194 Current Condition:	Silt Fence Removed- The lot was sodded  Misc/Other Removed- The lot was sodded  Silt Fence Removed- The lot was sodded  Silt Fence Good condition-	Lot 116  by Charles Thomas Ho  Lot 118  by Charles Thomas Ho  Lot 194  by Charles Thomas Ho	omes prior to the 8/7/13 omes prior to the 7/8/13 omes prior to the 8/7/13 4/15/2012	Removed B inspection. Removed B inspection. Removed B inspection. Active			
Lot 118 Current Condition:  Lot 194 Current Condition:  Lot 194 Current Condition:	Silt Fence Removed- The lot was sodded  Misc/Other Removed- The lot was sodded  Silt Fence Removed- The lot was sodded  Silt Fence Good condition-	Lot 116  by Charles Thomas Ho  Lot 118  by Charles Thomas Ho  Lot 194  by Charles Thomas Ho  Lot 195  completed prior to insp	omes prior to the 8/7/13 omes prior to the 7/8/13 omes prior to the 8/7/13 4/15/2012	Removed B inspection. Removed B inspection. Removed B inspection. Active			
Lot 118 Current Condition:  Lot 194 Current Condition:  Lot 195 Current Condition:	Silt Fence Removed- The lot was sodded  Misc/Other Removed- The lot was sodded  Silt Fence Removed- The lot was sodded  Silt Fence Good condition- Required work was sodded	Lot 116  by Charles Thomas Ho  Lot 118  by Charles Thomas Ho  Lot 194  by Charles Thomas Ho  Lot 195  completed prior to insp  N41d00m00s W96d00m00s	omes prior to the 8/7/13 omes prior to the 7/8/13 omes prior to the 8/7/13 4/15/2012	Removed B inspection. Removed B inspection. Removed B inspection. Active			
Lot 118 Current Condition:  Lot 194 Current Condition:  Lot 195 Current Condition:	Silt Fence Removed- The lot was sodded  Misc/Other Removed- The lot was sodded  Silt Fence Removed- The lot was sodded  Silt Fence Good condition- Required work was a	Lot 116  by Charles Thomas Ho  Lot 118  by Charles Thomas Ho  Lot 194  by Charles Thomas Ho  Lot 195  completed prior to insp  N41d00m00s W96d00m00s	omes prior to the 8/7/13 omes prior to the 7/8/13 omes prior to the 8/7/13 4/15/2012	Removed B inspection. Removed B inspection. Removed B inspection. Active commercial Seeding.			
Lot 118 Current Condition:  Lot 194 Current Condition:  Lot 195 Current Condition:	Silt Fence Removed- The lot was sodded  Misc/Other Removed- The lot was sodded  Silt Fence Removed- The lot was sodded  Silt Fence Good condition- Required work was sodded	Lot 116  by Charles Thomas Ho  Lot 118  by Charles Thomas Ho  Lot 194  by Charles Thomas Ho  Lot 195  completed prior to insp  N41d00m00s W96d00m00s	omes prior to the 8/7/13 omes prior to the 7/8/13 omes prior to the 8/7/13 4/15/2012	Removed B inspection. Removed B inspection. Removed B inspection. Active commercial Seeding.			
Lot 118 Current Condition:  Lot 194 Current Condition:  Lot 195 Current Condition:  SB 1 Current Condition:	Silt Fence Removed- The lot was sodded  Misc/Other Removed- The lot was sodded  Silt Fence Removed- The lot was sodded  Silt Fence Good condition- Required work was of the sold work was sodded  Sediment Basin Removed per Gradi	Lot 116  by Charles Thomas Ho  Lot 118  by Charles Thomas Ho  Lot 194  by Charles Thomas Ho  Lot 195  completed prior to insp  N41d00m00s  W96d00m00s  ng Modification  N41d00m00s  W96d00m00s	omes prior to the 8/7/13 omes prior to the 7/8/13 omes prior to the 8/7/13 4/15/2012	Removed B inspection. Removed B inspection. Removed B inspection. Active commercial Seeding.			
Lot 118 Current Condition:  Lot 194 Current Condition:  Lot 195 Current Condition:  SB 1 Current Condition:	Silt Fence Removed- The lot was sodded  Misc/Other Removed- The lot was sodded  Silt Fence Removed- The lot was sodded  Silt Fence Good condition- Required work was a sediment Basin Removed per Gradin	Lot 116  by Charles Thomas Ho  Lot 118  by Charles Thomas Ho  Lot 194  by Charles Thomas Ho  Lot 195  completed prior to insp  N41d00m00s  W96d00m00s  ng Modification  N41d00m00s  W96d00m00s	omes prior to the 8/7/13 omes prior to the 7/8/13 omes prior to the 8/7/13 4/15/2012	Removed B inspection. Removed B inspection. Removed B inspection. Active commercial Seeding. Removed			
Lot 118 Current Condition:  Lot 194 Current Condition:  Lot 195 Current Condition:  SB 1 Current Condition:  SB 2 Current Condition:	Silt Fence Removed- The lot was sodded  Misc/Other Removed- The lot was sodded  Silt Fence Removed- The lot was sodded  Silt Fence Good condition- Required work was of the sold was sodded  Sediment Basin Removed per Gradi	Lot 116  by Charles Thomas Ho  Lot 118  by Charles Thomas Ho  Lot 194  by Charles Thomas Ho  Lot 195  completed prior to insp  N41d00m00s  W96d00m00s  ng Modification  N41d00m00s  N41d00m00s  N41d00m00s  N41d00m00s	omes prior to the 8/7/13 omes prior to the 7/8/13 omes prior to the 8/7/13 4/15/2012 ection on 5/22/12 by Co	Removed B inspection. Removed B inspection. Removed B inspection. Active Commercial Seeding. Removed Removed	No		
Lot 118 Current Condition:  Lot 194 Current Condition:  Lot 195 Current Condition:  SB 1 Current Condition:	Silt Fence Removed- The lot was sodded  Misc/Other Removed- The lot was sodded  Silt Fence Removed- The lot was sodded  Silt Fence Good condition- Required work was of the sold work was sodded  Sediment Basin Removed per Gradi	Lot 116  by Charles Thomas Ho  Lot 118  by Charles Thomas Ho  Lot 194  by Charles Thomas Ho  Lot 195  completed prior to insp  N41d00m00s  W96d00m00s  ng Modification  N41d00m00s  W96d00m00s  ng Modification  N41d00m00s  W96d00m00s  N41d00m00s  W96d00m00s	omes prior to the 8/7/13 omes prior to the 7/8/13 omes prior to the 8/7/13 4/15/2012	Removed B inspection. Removed B inspection. Removed B inspection. Active commercial Seeding. Removed			

	1		I				
SB 4	Sediment Basin	N41d00m00s W96d00m00s	11/14/2005	Active	No		
Current Condition:	Good Condition- 35°		11/14/2000	Active	110		
Carroni Conditioni	occu ochanion co						
		N41d00m00s					
SB 5	Sediment Basin	W96d00m00s	11/2/2005	Active	No		
Current Condition:	Good Condition-26% Filled						
	Outlet Pipe recompacted by Sudbeck due to undermining- 4/2006						
		N41d00m00s					
SB 6	Sediment Basin	W96d00m00s		Removed			
Current Condition:	Sediment Basin 6 has been removed prior to inspection on 5/2/12 by Ed Jochim. Area was also seeds and matted.						
		N 44 -100 00 -	<u> </u>				
05.4	Cilt Fance	N41d00m00s		Damayad			
SF 1 Current Condition:	Silt Fence	W96d00m00s /enninghoff prior to insp	anting on 40/45/00 du	Removed			
Current Condition:	Removed by Nick W	renningnon prior to insp	ection on 10/15/09 du	e 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	n on 4/26/11.			
		N41d00m00s					
SF 3	Silt Fence	W96d00m00s		Removed			
Current Condition:	Removed						
	Silt fence has been	removed by Mike Wood	dward prior to inspection	n on 4/26/11.			
		N41d00m00s					
SF 4	Silt Fence	W96d00m00s		Removed	No		
Current Condition:	Removed due to per	rmanent vegetation					
	·	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	dward prior to inspection	on on 4/26/11.			
		N41d00m00s					
STR	Street Cleaning	W96d00m00s	2/26/2007	Active	No		
Current Condition:	Good condition- No	Major signs of track off					
SWPPP Sign	Signs	1 sign on site	8-19-08	Active	No		
Current Condition:	Good Condition:						
	156th and Cleveland Blvd						
	or State			Zachany L. Jil	JC.		
nspector Signature:			Reviewed By:	- 0 - 9			
<u> </u>							