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



E & A CONSULTING GROUP, INC.

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

ENGINEERING · PLANNING · ENVIRONMENTAL & FIELD SERVICES

Erosion Control Specialist- Mar	-	E&A- P2005.030.00	0		
Inchestan Com Flotokov		E&A- F2003.030.00	<u> </u>	Stogo	
Inspector: Sam Fletcher	+	Tt - 11		Stage 3	
			eritage	3	
Project Name:		NER ²	l 10495		
For Week Ending:		1/11	/2014		
TO WEEK LIIUING.	Fast of 156th S			on, NE 68007	
Project Location:	Lust of Tootif C	East of 156th Street and North and South of Rainwood Road- Bennington, NE (Douglas County)			
r rojour zoudiom	I	(Dougle	o county)	<u> </u>	
Grading:	100%	%			
Sanitary Sewer:	100%	%			
Storm Sewer:	100%	%			
Paving:	1009	%			
Seeding:	1009	%			
Utilities:	1009				
Overall Development:	40%	%			
		<u> </u>			
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"				
	<u> </u>			Week	
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
2	0.00			Week	
Sunday:	0.00"				
Monday	0.00"				
Tuesday Wednesday	0.00"				
wednesday Thursday	0.00"	+	+		
Friday	0.00"	1/3/13	+		
Saturday Saturday	0.00"	1/3/13			
	10.00			Week	
Sunday:	0.00"			Week	
Monday Monday	0.00"	+			
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
				Week	
Sunday:	N/A				
Monday	N/A				
Tuesday	N/A				
Wednesday	N/A				
Thursday	N/A				
Friday	NIZA				

			,		
Saturday	N/A				
	None				
mplaints:					
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	aita acadad 0/E/06				
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? :	I.
Entire site, grading completed 7/2006 and	site seeded 9/5/06.				
What temporary or permanent stabilization meas	ures listed in this section	are being implemented?			
Mother de Mitigation Condina (F/24/00) Cl	anna Candad/Mattad	(0/20/00) Tama Cand	ad (0/E/00) Da Caada	d E/04/07 Do Cooded	DOW an 0/F/07 9
Wetlands Mitigation Seeding (5/31/06), Sli 11/14/07, Erosion seeded in various areas				a 5/21/07, Re-Seeded	ROW on 9/5/07 &
11/14/07, E1031011 3ceded III Vallods areas	(4/03), Old Dasiii 3	was seeded and matter	1 (3/2/12)		
Comments:	•				
Comments:					
No building is going on in the developmen	t as of the last insped	ction.			
Findings / Corrective Actions (Date):					
` '					
Findings / Corrective Actions (Date): 1) No maintenance required in BMP sections.	20				
1) No maintenance required in Bivir Section) i. 				
			Projected Install		
Unique Name	Type	Location	Date	Status	Maintenance
oniquo riamo	Construction	N41d00m00s	Date	Status	Wallitellance
CE 1	Construction Entrance	N41d00m00s W96d00m00s	Dute	Removed	Maintenance
	Construction Entrance Entrance has been	N41d00m00s W96d00m00s paved.	Butto		Mantenance
CE 1 Current Condition:	Construction Entrance Entrance has been Construction	N41d00m00s W96d00m00s paved. N41d00m00s	Bate	Removed	Maintenance
CE 1 Current Condition: CE 2	Construction Entrance Entrance has been Construction Entrance	N41d00m00s W96d00m00s paved. N41d00m00s W96d00m00s	Bate		waintenance
CE 1 Current Condition:	Construction Entrance Entrance has been Construction	N41d00m00s W96d00m00s paved. N41d00m00s W96d00m00s	Date	Removed	wainenance
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 Removed	
CE 1 Current Condition: CE 2	Construction Entrance Entrance has been Construction Entrance Entrance has been Concrete Washout	N41d00m00s W96d00m00s paved. N41d00m00s W96d00m00s	6/14/2010	Removed	No
CE 1 Current Condition: CE 2 Current Condition: CW 1	Construction Entrance Entrance has been Construction Entrance Entrance has been Concrete Washout Good 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 Good condition-	N41d00m00s W96d00m00s paved. N41d00m00s W96d00m00s paved.	6/14/2010	Removed Removed Active	
CE 1 Current Condition: CE 2 Current Condition: CW 1 Current Condition:	Construction Entrance Entrance has been Construction Entrance Entrance has been Concrete Washout Good condition- The silt fence was re	N41d00m00s W96d00m00s Daved. N41d00m00s W96d00m00s Daved. Lot 20	6/14/2010 inspection by Jerry Ba	Removed Removed Active	No
CE 1 Current Condition: CE 2 Current Condition: CW 1 Current Condition:	Construction Entrance Entrance has been Construction Entrance Entrance has been Concrete Washout Good condition- The silt fence was re	N41d00m00s W96d00m00s Daved. N41d00m00s W96d00m00s Daved. Lot 20	6/14/2010	Removed Removed Active	
CE 1 Current Condition: CE 2 Current Condition: CW 1 Current Condition:	Construction Entrance Entrance has been Construction Entrance Entrance has been Concrete Washout Good condition- The silt fence was re Concrete Washout Good condition-	N41d00m00s W96d00m00s paved. N41d00m00s W96d00m00s paved. Lot 20 epaired prior to 5/10/13	6/14/2010 inspection by Jerry Ba 6/14/2010	Removed Removed Active Active	No
CE 1 Current Condition: CE 2 Current Condition: CW 1 Current Condition:	Construction Entrance Entrance has been Construction Entrance Entrance has been Concrete Washout Good condition- The silt fence was re Concrete Washout Good condition-	N41d00m00s W96d00m00s Daved. N41d00m00s W96d00m00s Daved. Lot 20	6/14/2010 inspection by Jerry Ba 6/14/2010	Removed Removed Active Active	No
CE 1 Current Condition: CE 2 Current Condition: CW 1 Current Condition: CW 2 Current Condition:	Construction Entrance Entrance has been Construction Entrance Entrance has been Concrete Washout Good condition- The silt fence was re Concrete Washout Good condition- The silt fence was re	N41d00m00s W96d00m00s paved. N41d00m00s W96d00m00s paved. Lot 20 epaired prior to 5/10/13 Lot 162 epaired prior to 5/10/13	6/14/2010 inspection by Jerry Ba 6/14/2010	Removed Removed Active Active anks.	No
CE 1 Current Condition: CE 2 Current Condition: CW 1 Current Condition: CW 2 Current Condition:	Construction Entrance Entrance has been Construction Entrance Entrance has been Concrete Washout Good condition- The silt fence was re Concrete Washout Good condition- The silt fence was re Silt Fence	N41d00m00s W96d00m00s paved. N41d00m00s W96d00m00s paved. Lot 20 epaired prior to 5/10/13 Lot 162 epaired prior to 5/10/13 Lot 3	6/14/2010 inspection by Jerry Ba 6/14/2010 inspection by Jerry Ba	Removed Removed Active anks. Active Removed	No
CE 1 Current Condition: CE 2 Current Condition: CW 1 Current Condition: CW 2 Current Condition:	Construction Entrance Entrance has been Construction Entrance Entrance has been Concrete Washout Good condition- The silt fence was re Concrete Washout Good condition- The silt fence was re Silt Fence	N41d00m00s W96d00m00s paved. N41d00m00s W96d00m00s paved. Lot 20 epaired prior to 5/10/13 Lot 162 epaired prior to 5/10/13	6/14/2010 inspection by Jerry Ba 6/14/2010 inspection by Jerry Ba	Removed Removed Active anks. Active Removed	No
CE 1 Current Condition: CE 2 Current Condition: CW 1 Current Condition: CW 2 Current Condition:	Construction Entrance Entrance has been Construction Entrance Entrance has been Concrete Washout Good condition- The silt fence was re Concrete Washout Good condition- The silt fence was re Silt Fence	N41d00m00s W96d00m00s paved. N41d00m00s W96d00m00s paved. Lot 20 epaired prior to 5/10/13 Lot 162 epaired prior to 5/10/13 Lot 3	6/14/2010 inspection by Jerry Ba 6/14/2010 inspection by Jerry Ba	Removed Removed Active anks. Active Removed	No
CE 1 Current Condition: CE 2 Current Condition: CW 1 Current Condition: CW 2 Current Condition: Lot 3 Current Condition:	Construction Entrance Entrance has been Construction Entrance Entrance has been Concrete Washout Good condition- The silt fence was re Concrete Washout Good condition- The silt fence was re Silt Fence Silt Fence Silt Fence	N41d00m00s W96d00m00s paved. N41d00m00s W96d00m00s paved. Lot 20 epaired prior to 5/10/13 Lot 162 epaired prior to 5/10/13 Lot 3	6/14/2010 inspection by Jerry Ba 6/14/2010 inspection by Jerry Ba	Removed Removed Active anks. Active Removed	No
CE 1 Current Condition: CE 2 Current Condition: CW 1 Current Condition: CW 2 Current Condition: Lot 3 Current Condition:	Construction Entrance Entrance has been Construction Entrance Entrance has been Concrete Washout Good condition- The silt fence was re Concrete Washout Good condition- The silt fence was re Silt Fence Silt Fence Silt Fence Removed-	N41d00m00s W96d00m00s Daved. N41d00m00s W96d00m00s Daved. Lot 20 Depaired prior to 5/10/13 Lot 162 Depaired prior to 5/10/13 Lot 3 Ved prior to inspection of the control of the contro	6/14/2010 inspection by Jerry Ba 6/14/2010 inspection by Jerry Ba on 2/4/13 by Charles T	Removed Removed Active anks. Active anks. Removed homas Homes.	No
CE 1 Current Condition: CE 2 Current Condition: CW 1 Current Condition: CW 2 Current Condition: Lot 3 Current Condition:	Construction Entrance Entrance has been Construction Entrance Entrance has been Concrete Washout Good condition- The silt fence was re Concrete Washout Good condition- The silt fence was re Silt Fence Silt Fence Silt Fence Removed-	N41d00m00s W96d00m00s paved. N41d00m00s W96d00m00s paved. Lot 20 epaired prior to 5/10/13 Lot 162 epaired prior to 5/10/13 Lot 3 ved prior to inspection of	6/14/2010 inspection by Jerry Ba 6/14/2010 inspection by Jerry Ba on 2/4/13 by Charles T	Removed Removed Active anks. Active anks. Removed homas Homes.	No
CE 1 Current Condition: CE 2 Current Condition: CW 1 Current Condition: CW 2 Current Condition: Lot 3 Current Condition:	Construction Entrance Entrance has been Construction Entrance Entrance has been Concrete Washout Good condition- The silt fence was re Concrete Washout Good condition- The silt fence was re Silt Fence Silt Fence Silt Fence Removed-	N41d00m00s W96d00m00s Daved. N41d00m00s W96d00m00s Daved. Lot 20 Depaired prior to 5/10/13 Lot 162 Depaired prior to 5/10/13 Lot 3 Ved prior to inspection of the control of the contro	6/14/2010 inspection by Jerry Ba 6/14/2010 inspection by Jerry Ba on 2/4/13 by Charles T	Removed Removed Active anks. Active anks. Removed homas Homes.	No
CE 1 Current Condition: CE 2 Current Condition: CW 1 Current Condition: CW 2 Current Condition: Lot 3 Current Condition: Lot 4 Current Condition:	Construction Entrance Entrance has been Construction Entrance Entrance has been Concrete Washout Good condition- The silt fence was re Silt Fence Silt Fence Removed- Charles Thomas Ho	N41d00m00s W96d00m00s Daved. N41d00m00s W96d00m00s Daved. Lot 20 Depaired prior to 5/10/13 Lot 162 Depaired prior to 5/10/13 Lot 3 Ved prior to inspection of the control of the contro	6/14/2010 inspection by Jerry Ba 6/14/2010 inspection by Jerry Ba on 2/4/13 by Charles T	Removed Removed Active anks. Active anks. Removed homas Homes.	No
CE 1 Current Condition: CE 2 Current Condition: CW 1 Current Condition: CW 2 Current Condition: Lot 3 Current Condition: Lot 4 Current Condition:	Construction Entrance Entrance has been Construction Entrance Entrance has been Concrete Washout Good condition- The silt fence was re Concrete Washout Good condition- The silt fence was re Silt Fence Silt Fence Removed- Charles Thomas Ho Silt Fence Removed-	N41d00m00s W96d00m00s Daved. N41d00m00s W96d00m00s Daved. Lot 20 Depaired prior to 5/10/13 Lot 162 Depaired prior to 5/10/13 Lot 3 Depaired prior to inspection of the total depaired prior to the prior to the total depaired prior depaired prior to the total depaired prior depa	6/14/2010 inspection by Jerry Ba 6/14/2010 inspection by Jerry Ba on 2/4/13 by Charles T or to the 7/8/13 inspect	Removed Removed Active Inks. Active Inks. Removed homas Homes. Removed ion.	No
CE 1 Current Condition: CE 2 Current Condition: CW 1 Current Condition: CW 2 Current Condition: Lot 3 Current Condition: Lot 4 Current Condition:	Construction Entrance Entrance has been Construction Entrance Entrance has been Concrete Washout Good condition- The silt fence was re Concrete Washout Good condition- The silt fence was re Silt Fence Silt Fence Removed- Charles Thomas Ho Silt Fence Removed-	N41d00m00s W96d00m00s Daved. N41d00m00s W96d00m00s Daved. Lot 20 Depaired prior to 5/10/13 Lot 162 Depaired prior to 5/10/13 Lot 3 Depaired prior to 10 10/13 Lot 4 Depaired prior to 10 10/13 Depaired prior to 10/10/13	6/14/2010 inspection by Jerry Ba 6/14/2010 inspection by Jerry Ba on 2/4/13 by Charles T or to the 7/8/13 inspect	Removed Removed Active Inks. Active Inks. Removed homas Homes. Removed ion.	No
CE 1 Current Condition: CE 2 Current Condition: CW 1 Current Condition: CW 2 Current Condition: Lot 3 Current Condition: Lot 4 Current Condition:	Construction Entrance Entrance has been Construction Entrance Entrance has been Concrete Washout Good condition- The silt fence was re Concrete Washout Good condition- The silt fence was re Silt Fence Silt Fence Removed- Charles Thomas Ho Silt Fence Removed-	N41d00m00s W96d00m00s Daved. N41d00m00s W96d00m00s Daved. Lot 20 Depaired prior to 5/10/13 Lot 162 Depaired prior to 5/10/13 Lot 3 Depaired prior to inspection of the total depaired prior to the prior to the total depaired prior depaired prior to the total depaired prior depa	6/14/2010 inspection by Jerry Ba 6/14/2010 inspection by Jerry Ba on 2/4/13 by Charles T or to the 7/8/13 inspect	Removed Removed Active Inks. Active Inks. Removed homas Homes. Removed ion.	No
CE 1 Current Condition: CE 2 Current Condition: CW 1 Current Condition: CW 2 Current Condition: Lot 3 Current Condition: Lot 4 Current Condition:	Construction Entrance Entrance has been Construction Entrance Entrance has been Concrete Washout Good condition- The silt fence was re Concrete Washout Good condition- The silt fence was re Silt Fence Silt Fence Removed- Charles Thomas Ho Silt Fence Removed- Kainesville Homes s Silt Fence	N41d00m00s W96d00m00s Daved. N41d00m00s W96d00m00s Daved. Lot 20 Depaired prior to 5/10/13 Lot 162 Depaired prior to 5/10/13 Lot 3 Depaired prior to inspection of the total depaired prior to the prior to the total depaired prior depaired prior to the total depaired prior depa	6/14/2010 inspection by Jerry Ba 6/14/2010 inspection by Jerry Ba on 2/4/13 by Charles T or to the 7/8/13 inspect ne 8/7/13 inspection.	Removed Removed Active Inks. Active Inks. Removed homas Homes. Removed ion.	No

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Lot 32 Current Condition:	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		Removed		
Current Condition:	Removed- Charleston Homes :	sodded the lot prior to	he 1/3/13 inspection.			
Lot 56	Silt Fence	Lot 56		Removed		
Current Condition:	Removed- The Home Company removed the silt fence to pour the side walk and it does not need to be reinstalled due to the lot being flat.					
Lot 59	Silt Fence	Lot 59		Removed		
Current Condition:	Removed- Home Enterprises s					
Lot 69	Silt Fence	Lot 69		Removed		
Current Condition:	Removed- Legacy Homes sod					
Lot 116	Silt Fence	Lot 116		Removed		
Current Condition:	Removed-	200110		Removed		
	The lot was sodded	by Charles Thomas H	omes prior to the 8/7/13	inspection.		
Lot 118	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		Removed		
Current Condition:	Removed- The lot was sodded	by Charles Thomas H	omes prior to the 8/7/13	inspection.		
Lot 195	Silt Fence	Lot 195	4/15/2012	Active	No	
Current Condition:	Good condition- Required work was					
OD 4	Onding and Danis	N41d00m00s		Damasad		
SB 1 Current Condition:	Sediment Basin Removed per Gradi	W96d00m00s		Removed		
Gurrone Gorialioni	rtomovou por Grad					
SD 2	Sediment Basin	N41d00m00s W96d00m00s		Domoved		
SB 2 Current Condition:	Removed per Gradi			Removed		
SB 3	Sediment Basin	N41d00m00s W96d00m00s	11/14/2005	Active	No	
Current Condition:	Good Condition- 20	Good Condition- 20% Filled Cleanout 9/24/07 by Dave Hausman				
SB 4	Sediment Basin	N41d00m00s W96d00m00s	11/14/2005	Active	No	
Current Condition:	Good Condition- 35		11/14/2000	ACIIVE	INU	
		N41d00m00s				
SB 5	Sediment Basin	W96d00m00s	11/2/2005	Active	No	
Current Condition:	Good Condition-269 Outlet Pipe recomp		to undermining- 4/2006			
00.0	Ondia 15 1	N41d00m00s		D		
SB 6 Current Condition:	Sediment Basin Sediment Basin 6 h	W96d00m00s	to inspection on 5/2/12	Removed by Ed Jochim Area w	as also seeded	
Carrent Condition.	and matted.	as scorr removed prior	10 /10p0011011 011 0/2/12	. J, Ed Cooliilli. Alea W	as also secueu	

		N41d00m00s					
SF 1	Silt Fence	W96d00m00s		Removed			
Current Condition:	Removed by Nick Wenninghoff prior to inspection on 10/15/09 due to dense vegetation.						
				1			
		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						
	<u> </u>	ntary School project.					
	Silt fence has been	Silt fence has been removed by Mike Woodward prior to inspection on 4/26/11.					
		N41d00m00s					
SF3	Silt Fence	W96d00m00s		Removed			
Current Condition:	Removed	Removed					
	Silt fence has been	removed by Mike Wood	lward prior to inspecti	on on 4/26/11.			
		N41d00m00s					
SF 4	Silt Fence	W96d00m00s		Removed			
Current Condition:	Removed due to per	Removed due to permanent vegetation					
	·	N41d00m00s					
SF 5	Silt Fence	W96d00m00s		Removed			
Current Condition:	Removed						
	Silt fence has been	removed by Mike Wood	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 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.						
				1			
CIMPED C	0.						
SWPPP Sign	Signs	1 sign on site	8-19-08	Active	No		
Current Condition:	Good Condition:	151					
	156th and Cleveland	a Riva					
\leq	11-4			 . , , , , ,	l ₋		
	el Har			Zachany L. Jil	dC		
Inspector Signature:		Reviewed By:					