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



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		
Inspector: Sam Fletcher					Stage
-		Th	e Heritage		3
Dunings Manage			ER110495		
Project Name:					
For Week Ending:		7	/12/2014		
	East of 156th		d South of Rainwood Ro	ad- Bennington, NE	68007
Project Location:		(Do	uglas County)		
One discour	100	no/ I		T T	
Grading: Sanitary Sewer:	100				
Storm Sewer:	100				
Paving:	100				
Seeding:	100				
Utilities:	100				
Overall Development:	40				
Overall Development.		770			
RAIN FALL AMOUNTS	Amount in inches	Data inapported			
NAIN FALL AWIOUNTS	Amount in inches	Date inspected			Week
Sunday:	0.29"				vveek
Monday	0.29				
Tuesday	0.01"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	1.01"				
Saturday	0.75"				
- Cura. Gay					Week
Sunday:	0.02"				
Monday	0.00"	06/23/14	79/64 sunny		
Tuesday	0.06"				
Wednesday	0.00"				
Thursday	0.18"				
Friday	0.44"				
Saturday	0.77"	06/28/14	80/65 rain		
					Week
Sunday:	0.02"				
Monday	0.19"	06/30/14	76/65 rain		
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"	07/05/4 4	00/00 - 11		
Saturday	1.07"	07/05/14	88/66 partly sunny		
Cundov	0.00"				Week
Sunday: Monday	0.00" 0.19 "	07/07/14	88/68 rain		
Monday Tuesday	0.19"	07/07/14	00/00 (dlf)		
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
	0.00				Week
Sunday:	N/A				Week
Monday	N/A				
Tuesday	N/A				
Wednesday	N/A				
Thursday	N/A				

Saturday	N/A				
	None				
Complaints:	110110				
Construction Sequencing:					
Which portion(s) (i.e. drainage basins) of the site	have had a temporary or	permanent cessation of gr	ading, earthwork, or grour	nd disturbance in the last	14 days?
Entire site, grading completed 7/2006 and	site seeded 9/5/06.				
Which portion(s) (i.e. drainage basins) of the site	de not have gradien as	thursels on annual disturbs	was askedulad in the ways	44 days 2 :	
which portion(s) (i.e. dramage basins) of the site	uo not nave graung, ear	thwork, or ground disturba	nice scheduled in the next	14 days? .	
Entire site, grading completed 7/2006 and	site seeded 9/5/06.				
7 0 0					
What tomporary or permanent stabilization masses	rec listed in this costion	ore being implemented?			
What temporary or permanent stabilization measu	ares listed in this section	rare being implemented?			
Wetlands Mitigation Seeding (5/31/06), Slo	opes Seeded/Matted	(8/30/06), Temp. Seed	ed (9/5/06), Re-Seede	d 5/21/07, Re-Seeded	ROW on 9/5/07 &
11/14/07, Erosion seeded in various areas	(4/09), Old Basin 5	was seeded and matted	d (5/2/12)		
Comments:	L				L
Comments:					
A few houses are being built in the develop	oment.				
Findings / Corrective Actions (Date):					
Findings / Corrective Actions (Date):					
1) See BMP section for required maintena	nce.		T		
			Projected Install		
Unique Name	Туре	Location	Date	Status	Maintenance
	Construction	N41d00m00s			
CE 1 Current Condition:	Entrance Entrance has been	W96d00m00s		Removed	
Current Condition.	Construction	N41d00m00s			
CE 2	Entrance	W96d00m00s		Removed	
Current Condition:	Entrance has been	paved.	1		T
CW 1	Concrete Washout	Lot 20	6/14/2010	Active	No
Current Condition:	Good condition-	20120	0/11/2010	7101170	110
	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-	epaired prior to 5/10/13	inepaction by Jerry Ba	inke	
	The sill terice was it	epaired prior to 3/10/13	Inspection by serry ba	iiiko.	Г
Lot 3	Silt Fence	Lot 3		Removed	
Current Condition:		ved prior to inspection of	on 2/4/13 by Charles T		
			1		T
Lot 4	Silt Fence	Lot 4		Removed	
Current Condition:	Removed-	Lot 4		Removed	
	Charles Thomas Ho	mes sodded the lot price	or to the 7/8/13 inspect	ion.	
Lot 14	Silt Fence	Lot 14		Removed	
Current Condition:		LUL 14	I	Nemoveu	1
	Removed-				
		sodded the lot prior to th	ne 8/7/13 inspection.		
		sodded the lot prior to th	ne 8/7/13 inspection.		
Lot 16 Current Condition:	Kainesville Homes s Silt Fence	Lot 16		Removed	

Lot 32 Current Condition:	Silt Fence Removed-	Lot 32		Removed		
Current Condition.		odded the lot prior to t	the 8/7/13 inspection.			
Lot 34	Silt Fence	Lot 34	6/11/2014	Pending	yes	
Current Condition:	Pending-					
	Silt fence needs to be installed on the back of the lot. Pacesetter Homes was informed to install silt fence by 6/30/14. Not done as of last inspection.					
Lot 53	Misc/Other	Lot 53		Removed		
Current Condition:	Removed-		the 1/3/13 inspection.			
Lot 56	Silt Fence	Lot 56		Removed		
Current Condition:	Removed- The Home Company due to the lot being fl		e to pour the side walk	and it does not need to	be reinstalled	
Lot 59	Silt Fence	Lot 59		Removed		
Current Condition:	Removed-			•		
	Home Enterprises so	dded the lot prior to the	he 11/7/13 inspection.			
Lot 69	Silt Fence	Lot 69	7/5/2014	Active	No	
Current Condition:	Good condition - Silt t	fence was installed p	rior to the 7/5/14 inspec	tion by the Pacesetter I	Homes.	
Lot 115	Silt Fence	Lot 115	4/29/2014	Active	No	
Current Condition:	Good condition - Silt t	fence was installed p	rior to the 4/29/14 inspe	ction by the home com	pany.	
Lot 116	Silt Fence	Lot 116		Removed		
Current Condition:	Removed- The lot was sodded b	y 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 b	y Charles Thomas H	omes prior to the 7/8/13	inspection.		
Lot 128	Silt Fence	Lot 128	7/5/2014	Activo	No	
Current Condition:		LUC 120	rior to the 7/5/14 inspec	Active tion by the Pacesetter I		
			1	,		
Lot 165	Silt Fence	Lot 165	7/12/2014	Pending	yes	
Current Condition:	Pending-		1/12/2014	r chaing	<u> </u>	
	Silt fence needs to be installed on the front of the lot.					
	Sherwood Homes was informed to install silt fence by 7/12/14.					
Lot 168	Silt Fence	Lot 168		Removed		
Current Condition:			prior to the 6/2/14 inspe			
Lot 194	Silt Fence	Lot 194		Removed		
Current Condition:	Removed-			•		
	The lot was sodded by Charles Thomas Homes prior to the 8/7/13 inspection.					

	Silt Fence	Lot 195		Removed	
Current Condition:	Removed - The silt	fence was removed pr	or to the 6/4/14 inspec	tion.	
		N41d00m00s			
SB 1	Sediment Basin	W96d00m00s		Removed	
Current Condition:	Removed per Grad	ling Modification			
		N41d00m00s	1		
SB 2	Sediment Basin	W96d00m00s		Removed	
Current Condition:	Removed per Grad	ling Modification	•		
		N41d00m00s			
SB 3	Sediment Basin	W96d00m00s	11/14/2005	Active	No
Current Condition:	Good Condition- 20	0% Filled			
	Cleanout 9/24/07 b	y Dave Hausman			
		N41d00m00s			
SB 4	Sediment Basin	W96d00m00s	11/14/2005	Active	No
Current Condition:	Good Condition- 35	5% Filled			
		N41d00m00s			
SB 5	Sediment Basin	W96d00m00s	11/2/2005	Active	No
Current Condition:	Good Condition-26				
	Outlet Pipe recomp	pacted by Sudbeck due	to undermining- 4/2006	S	
		N41d00m00s		_	
SB 6	Sediment Basin	W96d00m00s	1	Removed	
Current Condition:		has been removed prior	to inspection on 5/2/12	2 by Ed Jochim. Area v	vas also se
	and matted.				
		N41d00m00s			
SF 1	Silt Fence	W96d00m00s		Removed	
Current Condition:	Removed by Nick \	Wenninghoff prior to ins	pection on 10/15/09 du	e to dense vegetation.	
		N41d00m00s	1	I	
SF 2	Silt Fence	W96d00m00s		Removed	
O1 Z		***************************************			
Current Condition:	Removed- Part of S	Silt fence #2 has been r	emoved from the Herita		v SWPPP
Current Condition:		Silt fence #2 has been r	emoved from the Herita		w SWPPP
Current Condition:	Bennington Elemei	ntary School project.		age SWPPP due to Nev	w SWPPP
Current Condition:	Bennington Elemei			age SWPPP due to Nev	w SWPPP
Current Condition: SF 3	Bennington Elemei	ntary School project. n removed by Mike Woo		age SWPPP due to Nev	w SWPPP
	Bennington Elemer Silt fence has beer	ntary School project. n removed by Mike Woo N41d00m00s		age SWPPP due to New	w SWPPP
SF 3	Bennington Elemer Silt fence has beer Silt Fence Removed	ntary School project. n removed by Mike Woo N41d00m00s	dward prior to inspection	age SWPPP due to Nev on on 4/26/11. Removed	w SWPPP
SF 3	Bennington Elemei Silt fence has beer Silt Fence Removed Silt fence has beer	ntary School project. n removed by Mike Woo N41d00m00s W96d00m00s n removed by Mike Woo N41d00m00s	dward prior to inspection	age SWPPP due to Nev on on 4/26/11. Removed	w SWPPP
SF 3 Current Condition: SF 4	Bennington Elemei Silt fence has beer Silt Fence Removed Silt fence has beer	ntary School project. n removed by Mike Woo N41d00m00s W96d00m00s n removed by Mike Woo N41d00m00s W96d00m00s	dward prior to inspection	age SWPPP due to Nev on on 4/26/11. Removed	w SWPPP
SF 3 Current Condition:	Bennington Elemei Silt fence has beer Silt Fence Removed Silt fence has beer	ntary School project. n removed by Mike Woo N41d00m00s W96d00m00s n removed by Mike Woo N41d00m00s W96d00m00s ermanent vegetation	dward prior to inspection	age SWPPP due to New on on 4/26/11. Removed on on 4/26/11.	w SWPPP
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SF 3 Current Condition: SF 4 Current Condition: SF 5	Bennington Elemei Silt fence has beer Silt Fence Removed Silt fence has beer Silt Fence Removed due to po	ntary School project. n removed by Mike Woo N41d00m00s W96d00m00s n removed by Mike Woo N41d00m00s W96d00m00s ermanent vegetation	dward prior to inspection	age SWPPP due to New on on 4/26/11. Removed on on 4/26/11.	w SWPPP
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SF 3 Current Condition: SF 4 Current Condition: SF 5 Current Condition: SF 6 Current Condition: STR Current Condition:	Bennington Elemen Silt fence has beer Silt Fence Removed Silt fence has beer Silt Fence Removed due to put Silt fence has beer Street Cleaning Good condition- No	ntary School project. In removed by Mike Wood N41d00m00s W96d00m00s D Major signs of track of	adward prior to inspection advard prior to inspection advard prior to inspection	Removed Removed on on 4/26/11. Removed Removed on on 4/26/11. Removed on on 4/26/11. Removed on on 4/26/11. Active	No
SF 3 Current Condition: SF 4 Current Condition: SF 5 Current Condition: SF 6 Current Condition: STR Current Condition:	Bennington Elemen Silt fence has beer Silt Fence Removed Silt fence has beer Silt Fence Removed due to provide the silt fence has beer Silt fence has beer Silt fence has beer Street Cleaning Good condition- Not Signs	ntary School project. In removed by Mike Wood N41d00m00s W96d00m00s	odward prior to inspection	Removed Removed Removed Removed Removed n on 4/26/11. Removed Removed n on 4/26/11. Removed on on 4/26/11.	No
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