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Friday



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
Duniant Name.			ER110495		
Project Name:					
For Week Ending:			8/9/2014		
	East of 156th		d South of Rainwood Roa	ad- Bennington, NE	68007
Project Location:		(Do	uglas County)		
O 11	1 100	201	1		
Grading:	100				
Sanitary Sewer: Storm Sewer:	100				
Storm Sewer: Paving:	100				
	100				
Seeding: Utilities:	100				
	100				
Overall Development:	40	1%			
				<u> </u>	
RAIN FALL AMOUNTS	Amount in inches	Date inspected			
					Week
Sunday:	0.99"				
Monday	0.07"	08/11/14	76/66 partly cloudy		
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
		<u> </u>			Week
Sunday:	0.00"				
Monday	0.01"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.02"				
Friday	0.33"				
Saturday	0.30"				
		1			Week
Sunday:	0.00"				
Monday	0.00"	08/25/14	80/68 rain		
Tuesday	1.60"				
Wednesday	1.17"				
Thursday	1.27"	00/00/4 4	70/00/ '		
Friday	0.38"	08/29/14	78/68/ rain		
Saturday	0.00"				
S day.	0.74"				Week
Sunday:	0.74"				
Monday	0.00"	00/00/4 4	70/FF avenu		
Tuesday	0.00"	09/02/14	79/55 sunny		
Wednesday	0.00" 0.00"				
Thursday Friday	0.00"				
Saturday	0.00"				- Week
Cundow	0.00"				Week
Sunday:	0.00"				
Monday	0.00"				
Tuesday	2.95"				
Wednesday	0.01"	00/44/40	EE/EO #5!:-		
Thursday	0.00"	09/11/12	55/52 rain		

	T				1
Saturday	0.00"				
	TNI				
Compleinte	None				
Complaints:					
					T
Construction Sequencing:					
Construction Sequencing: Which portion(s) (i.e. drainage basins) of the site	have had a temporary or	normanent cossation of ar	ading earthwork or group	nd disturbance in the last 1	A days?
Which portion(s) (i.e. dramage basins) of the site	nave nad a temporary or	permanent dessation or gr	ading, earniwork, or groun	ia disturbance in the last	4 days:
Entire site, grading completed 7/2006 and	site seeded 0/E/06				
Entire site, grading completed 7/2006 and	site seeded 9/5/06.				
					ı
Which portion(s) (i.e. drainage basins) of the site	do not have grading ou	thwork or ground disturba	nce scheduled in the next	14 days2 :	
which portion(s) (i.e. dramage basins) of the site	do not have grading, ear	triwork, or ground disturba	nice scheduled in the next	14 days: .	
Entire site, grading completed 7/2006 and	site seeded 9/5/06.				
	_		T		1
	<u> </u>				
What temporary or permanent stabilization meas	ures listed in this section	are being implemented?			
Wetlands Mitigation Seeding (5/31/06), SI				d 5/21/07, Re-Seeded	ROW on 9/5/07 &
11/14/07, Erosion seeded in various areas	s (4/09), Old Basin 5	was seeded and matted	1 (5/2/12)		
			T		I
Comments:					
Comments:					
A few houses are being built in the develo	pment.				
Findings / Corrective Actions (Date):					
` '					
Findings / Corrective Actions (Date):					
See BMP section for required maintena	ince.		Т		T
			Projected Install		
Unique Name	Туре	Location	Date	Status	Maintenance
	Construction	N41d00m00s			
CE 1	Entrance	W96d00m00s		Removed	
Current Condition:	Entrance has been		 		1
05.0	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.	
					I
CW 2	Congrete Weekeut	Lot 160	6/44/2040	Activo	No
CW 2 Current Condition:	Concrete Washout Good condition-	Lot 162	6/14/2010	Active	No
Current Condition.		epaired prior to 5/10/13	inspection by Jerry Ba	nke	
	The sill refice was it	spaned phor to 3/10/13	inspection by Jerry Da	IIKS.	
Lot 1	Silt Fence	Lot 1		Removed	
LOC 1	Ont i crice			Removed	
Current Condition:	Removed - changed	to lot 128 replat			
Current Condition:	Removed - changed	I to lot 128 replat.			
Current Condition:	Removed - changed	I to lot 128 replat.			
				Removed	
Current Condition: Lot 3 Current Condition:	Silt Fence	Lot 3 ved prior to inspection of	on 2/4/13 by Charles T	Removed homas Homes.	
Lot 3	Silt Fence	Lot 3	on 2/4/13 by Charles T		
Lot 3	Silt Fence	Lot 3	on 2/4/13 by Charles T		
Lot 3	Silt Fence	Lot 3	on 2/4/13 by Charles T		
Lot 3 Current Condition:	Silt Fence Silt fence was remo	Lot 3 wed prior to inspection o	on 2/4/13 by Charles T	homas Homes.	
Lot 3 Current Condition: Lot 4	Silt Fence Silt fence was remo Silt Fence Removed-	Lot 3 wed prior to inspection o		homas Homes. Removed	
Lot 3 Current Condition: Lot 4	Silt Fence Silt fence was remo Silt Fence Removed-	Lot 3 ved prior to inspection of Lot 4		homas Homes. Removed	
Lot 3 Current Condition: Lot 4 Current Condition:	Silt Fence Silt fence was remo Silt Fence Removed- Charles Thomas Ho	Lot 3 ved prior to inspection of Lot 4 mes sodded the lot price		Removed	
Lot 3 Current Condition: Lot 4 Current Condition: Lot 14	Silt Fence Silt fence was remo Silt Fence Removed- Charles Thomas Ho	Lot 3 ved prior to inspection of Lot 4		homas Homes. Removed	
Lot 3 Current Condition: Lot 4 Current Condition:	Silt Fence Silt fence was remo Silt Fence Removed- Charles Thomas Ho Silt Fence Removed-	Lot 3 ved prior to inspection of Lot 4 mes sodded the lot price	or to the 7/8/13 inspect	Removed	

Lot 16	Silt Fence	Lot 16	0/4/40	Removed			
Current Condition:	Silt fence was removed prior to inspection on 2/4/13 by builder.						
Lot 32	Silt Fence	Lot 32		Removed			
Current Condition:	Removed-	LUI 32		Removed			
	Kainesville Homes sodded the lot prior to the 8/7/13 inspection.						
Lot 34	Silt Fence	Lot 34	6/11/2014	Pending	yes		
Current Condition:	Pending-						
	Silt fence needs to b	pe installed on the back	of the lot.				
	Pagesetter Homes	was informed to install s	tilt fance by 6/30/14	lot done as of last insp	ection		
	racesetter nomes t	was initofffied to install s	in terice by 6/30/14. IN	lot dolle as of last ilisp	ection.		
Lot 35	Silt Fence	Lot 35	9/4/2014	Pending	yes		
Current Condition:	Pending-						
	Silt fence needs to b	pe installed on the back	of the lot.				
	The builder is unknown	own at this time. The in	spector will undate				
	The builder is driking	wir at this time. The in	speciol will apacie.				
Lot 53	Misc/Other	Lot 53		Removed			
Current Condition:	Removed-	20100	<u> </u>	Removed	<u> </u>		
	Charleston Homes s	sodded the lot prior to the	ne 1/3/13 inspection.				
			T		T		
Lot 56	Silt Fence	Lot 56		Removed			
Current Condition:	Removed-						
	due to the lot being	y removed the silt fence flat.	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 s	odded the lot prior to th	e 11/7/13 inspection.				
Lot 69	Silt Fence	Lot 69	7/5/2014	Active	No		
Current Condition:		t fence was installed pri					
Lot 71	Silt Fence	Lot 71	8/4/2014	Pending	yes		
Current Condition:	Pending-	==	1 3. 3.2011		, , , , ,		
	Silt fence needs to be installed on the back of the lot.						
	Circle fields to be installed off the back of the lot.						
	The builder is unknown	own at this time. The in	spector will update.				
			l				
Lot 73	Silt Fence	Lot 73	8/4/2014	Pending	yes		
Current Condition:	Pending- Changed t	to lot 73.					
	Silt fence needs to b	pe installed on the back	of the lot.				
	Home entrerprise was informed to complete by 9/4/14. Due to rain extension Charleston Homes has till						
		as informed to complete Not done as of last ins		n extension Charlestor	Homes has till		
Lot 76	Silt Fence	Lot 76	9/4/2014	Pending	yes		

Current Condition:	Pending-					
	Silt fence needs to be installed on the back of the lot. Home Enterprise was informed to complete by 9/4/14. Due to rain extension Home enterprise has till					
		Not done as of last ins				
			T.	l		
Lot 115	Silt Fence	Lot 115	4/29/2014	Active	No	
Current Condition:	Good condition - Silt	fence was installed pri	or to the 4/29/14 inspe	ection by the home com	npany.	
Lot 116	Silt Fence	Lot 116		Removed		
Current Condition:	Removed-	by Charles Thomas Ho	mas prior to the 9/7/12	2 increation		
	The lot was souded t	Dy Charles Thomas Ho		mspection.		
Lot 118	Misc/Other	Lot 118		Removed		
Lot 125	Silt Fence	Lot 125	8/4/2014	Active	No	
Current Condition:	Good condition - Silt	fence was installed pri	or to the 8/4/14 inspec	tion by a unknown buil	der	
Current Condition:	Removed-					
	The lot was sodded by	by Charles Thomas Ho	mes prior to the 7/8/13	3 inspection.	T	
1	074.5		7/5/0044			
Lot 128 Current Condition:	Silt Fence Good condition - Silt	Lot 128 fence was installed pri	7/5/2014 for to the 7/5/14 inspec	Active etion by the Pacesetter	No Homes.	
Lot 128 replat Current Condition:	Silt Fence Pending-	Lot 128 replat	8/4/2014	Pending	yes	
	Silt fence needs to be installed on the back of the lot.					
	The builder is unknown at this time. The inspector will update.					
Lot 136	Silt Fence	Lot 136	8/4/2014	Active	yes	
Current Condition:	Fair condition					
	The silt fence needs to be cleaned out on the back of the lot.					
	Sherwood Homes was informed to complete by 9/4/14. Due to rain extension Sherwood Homes has till					
				omes was reminded on		
Lot 165 Current Condition:	Silt Fence	Lot 165 erwood Homes installed	8/4/2014	Active 8/4/14 inapportion	No	
Current Condition:	Good condition - She	erwood Homes installed	t silt rence prior to the	o/4/14 inspection.	T	
Lot 168	Silt Fence	Lot 168		Removed		
Current Condition:	Removed - Legacy F	lomes sodded the lot p	prior to the 6/2/14 inspe	ection.		
Lot 194	Silt Fence	Lot 194		Removed		
Current Condition:	Removed- The lot was sodded to	by Charles Thomas Ho	mes prior to the 8/7/13	3 inspection.		
	ı		T			
Lot 195	Silt Fence	Lot 195		Removed		
Current Condition:	Removed - The silt fo	ence was removed pric	or to the 6/4/14 inspect	ion.		
	Т	N41d00m00s	T			
SB 1	Sediment Basin	W96d00m00s		Removed		

Current Condition:	Removed per Gradi	ng Modification				
		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				-	
	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-269					
	Outlet Pipe recompa	acted by Sudbeck due t	o undermining- 4/2006	5		
SP 6	Sediment Basin	N41d00m00s W96d00m00s		Domovod		
SB 6 Current Condition:			to inspection on 5/2/12	Removed 2 by Ed Jochim. Area w	as also seede	
ourent condition.	and matted.			by La Jodinin. Area w	as also seede	
05.4	0.14 5	N41d00m00s		Damand		
SF 1 Current Condition:	Silt Fence	W96d00m00s Venninghoff prior to insp	oction on 10/15/00 du	Removed		
Current Condition.	Removed by Nick v		Dection on 10/15/09 du	le to dense vegetation.		
05.0	0.14 5	N41d00m00s		Damana		
SF 2 Current Condition:	Silt Fence	W96d00m00s	moved from the Herita	Removed	, SWDDD for	
our ent 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.					
		N41d00m00s				
SF 3	Silt Fence	W96d00m00s		Removed		
Current Condition:	Removed					
	Silt fence has been	removed by Mike Woo	dward prior to inspection	on on 4/26/11.		
05.4	0.14 5	N41d00m00s		Damana		
SF 4 Current Condition:	Silt Fence Removed due to pe	W96d00m00s		Removed		
Current Condition.	rtemoved due to pe	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	removed by Mike Woo	dward prior to inepoct	ion on 4/26/11		
	Sill feffice flas beef	N41d00m00s	dward prior to inspecti	011 011 4/20/11.		
STR	Street Cleaning	W96d00m00s	2/26/2007	Active	No	
Current Condition:		Major signs of track off				
		· -	T	 		
SWPPP Sign	Signs	1 sign on site	8-19-08	Active	No	
Current Condition:	Good Condition:	i digit dir dite	0 10-00	/ todaye	INO	
	156th and Clevelan	d Blvd				
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_					t .	
S	wi Hite			Zachany L. Jil	lc	