E&A Consulting Group, Inc. 330 North 117th Street Omaha, NE 68154-2509 tel 402.895.4700 fax 402.895.3599 www.eacg.com

Zachary A. Jilek, CPESC, CISEC



E & A CONSULTING GROUP, INC.

Zachary A. Jilek, CPESC, CISEC		E		IG • ENVIRONMENTAL & I	FIELD SERVICES
Erosion Control Specialist- Mana		E&A- P2005.030	000		
Increasing Com Flatabar		LGA- F2003.03			Store
Inspector: Sam Fletcher		T 1			Stage 3
			e Heritage		3
Project Name:		NE	ER110495		
For Week Ending:		13	2/14/2013		
For week Ending.	East of 156th St		d South of Rainwood R	oad- Bennington NF	68007
Project Location:			uglas County)		00007
Grading:	100%				
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving:	100%				
Seeding:	100%	, ,			
Utilities:	100%				
Overall Development:	40%				
				•	
RAIN FALL AMOUNTS	Amount in inches	Date inspected			
Sunday:	0.00"				Week 1
Monday	0.00"	ł		1	
Tuesday	0.00"	ł		1	
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
	0.00				Week 2
Sunday:	0.04"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
					Week 3
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
Sunday	0.00"				Week 4
Sunday:	0.00"	12/02/12			
Monday	0.00" 0.03"	12/02/13			
Tuesday	0.03"				
Wednesday Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
	0.00				Week 5
Sunday:	0.02"				week o
Monday:	0.02				
Tuesday	0.00"	+			
Wednesday	0.00"				
Thursday	0.00"				
		+			
Friday	0.00"	ļ			

Complaints: None Complaints:	Saturday	0.00"					
Complaints: Image: Construction Sequencing: Which perford(s) (E. drainage basiles) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days? Entire site, grading completed 7/2006 and site seeded 9/5/06. Which perford(s) (E. drainage basiles) of the site do not have grading, earthwork, or ground disturbance in the last 14 days? Entire site, grading completed 7/2006 and site seeded 9/5/06. What temporary or permanent stabilization measures listed in this section are being implemented? Wetlands Milligation Seeding (5/31/06). Slopes Seeded/Matted (9/30/06), Temp. Seeded (9/5/06), Re-Seeded 5/21/07, Re-Seeded ROW on 9/5/07 & 11/14/07, Eroson seeded in various areas (4/08), Old Basin 5 was seeded and matted (9/3/06), Re-Seeded 5/21/07, Re-Seeded ROW on 9/5/07 & 11/14/07, Eroson seeded in various areas (4/08), Old Basin 5 was seeded and matted (9/3/06), Re-Seeded 5/21/07, Re-Seeded ROW on 9/5/07 & 11/14/07, Eroson seeded in the next 14 days? Findings / Corrective Actions (Date): Thin any Corrective Actions (Date): Findings / Corrective Actions (Date): Thin any Corrective Actions (Date): 11 No maintenance required in BMP section. Fragested Install Qurrent Condition: Entrance Yespected Install Qurrent Condition: Entrance Abit been paved. Entrance Current Condition: Entrance base paved. Entrance Current Condit		Mana					
Which peritor(s) (i.e. drainage basins) of the site bave had a temperary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days? Entire site, grading completed 772006 and site seeded 9/5/06. Which peritor(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days? : Entire site, grading completed 772006 and site seeded 9/5/06. What temporary or permanent stabilization measures listed in this section are being implemented? Wetlands Milipation Seeding (5/31/06). Slopes Seeded/Matted (8/3006), Temp. Seeded (9/5/06), Re-Seeded 5/21/07, Re-Seeded ROW on 9/5/07 & 11/14/07, Re-Seeded for 9/5/08, Re-Seeded 5/21/07, Re-Seeded ROW on 9/5/07 & 11/14/07, Re-Seeded for 9/5/08, Re-Seeded for 9/5/07, Re-Seeded for 9/5/	Complaints:	None					
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	Current Condition:		sodded the lot prior to th	ne 8/7/13 inspection.			
	Lot 16	Silt Fence	Lot 16		Removed		
				l an 0/4/40 hu huilden	i contoved	l	

Lot 32 Current Condition:	Silt Fence Removed-	Lot 32		Removed			
	Kainesville Homes s	sodded the lot prior to th	ne 8/7/13 inspection.				
Lot 53	Misc/Other	Lot 53	7/15/2013	Active	N		
Current Condition:	Active-	motion prior to the 9/1	12 increation by Cha	rleston Homes. No BM			
	to the lot being flat.		of 13 mspection by Cha	neston nomes. No Div	r is iequ		
Lot 56	Silt Fence	Lot 56		Removed			
Current Condition:	Removed-						
	the Home Company due to the lot being	<i>,</i>	e to pour the side walk	and it does not need to	be reins		
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		Removed			
Current Condition:	Removed-		0////0				
	Legacy Homes sodo	ded the lot prior to the 1	0/4/13 inspection.				
Lot 116	Silt Fence	Lot 116		Removed			
Current Condition:	Removed-	L					
	The lot was sodded	by Charles Thomas Ho	mes prior to the 8/7/13	inspection.			
Lot 118	Misc/Other	Lot 118		Removed			
Current Condition:	Removed-		·				
	The lot was sodded	by Charles Thomas Ho	mes prior to the 7/8/13	s inspection.			
Lot 194	Silt Fence	Lot 194		Removed			
Current Condition:	Removed- The lot was sodded	by Charles Thomas Ho	mes prior to the 8/7/13	s inspection.			
Lot 195	Silt Fence	Lot 195	4/15/2012	Active	١		
Current Condition:		Good condition- Required work was completed prior to inspection on 5/22/12 by Commercial Seeding.					
CD 1	Codimont Pooin	N41d00m00s W96d00m00s		Removed			
SB 1 Current Condition:	Sediment Basin Removed per Gradi			Removed			
			11	ГТ			
SB 2	Sediment Basin	N41d00m00s W96d00m00s		Removed			
Current Condition:	Removed per Gradi		ı I				
	Sediment Basin	N41d00m00s W96d00m00s	11/14/2005	Activo			
SB 3 Current Condition:	Good Condition- 20		11/14/2005	Active	١		
	Cleanout 9/24/07 by	/ Dave Hausman					
SB 4	Sediment Basin	N41d00m00s W96d00m00s	11/14/2005	Active	1		
Current Condition:	Good Condition- 35						
SB 5	Sediment Basin	N41d00m00s W96d00m00s	11/2/2005	Active	N		
Current Condition:	Good Condition-26%		11/2/2005		1		
		acted by Sudbeck due t	o undermining- 4/2006				
		N41d00m00s					
SB 6	Sediment Basin	W96d00m00s		Removed			

	0111 5	N41d00m00s					
SF 1	Silt Fence	W96d00m00s		Removed			
Current Condition:	Removed by Nick Wenninghoff prior to inspection on 10/15/09 due to dense vegetation.						
		N41d00m00s					
SF 2	Silt Fence	W96d00m00s		Removed			
Current Condition:		Silt fence #2 has been re	moved from the Herita	ge SWPPP due to Nev	w SWPPP		
	Bennington Elementary School project.						
	Silt fence has been	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 Wood	ward prior to inspection	n on 4/26/11.			
		N41d00m00s					
SF 4	Silt Fence	W96d00m00s		Removed			
Current Condition:	Removed due to pe	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 beer	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:	i sign on site	0-19-00	Active	NU		
current condition.	156th and Clevelan	d Blvd					
	ar 1 Staten				lc		
r Signature:	· de =		Reviewed By:	Zachany K. Jil	M-		
n orginature.		1 1	notiewed by.				