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 Erosion Control Specialist- Manager E & A CONSULTING GROUP, INC.

ENGINEERING • PLANNING • ENVIRONMENTAL & FIELD SERVICES

Erosion Control Specialist- Man		E&A- P2005.03	0.000			
Inspector: Sam Fletcher					Stage	
		Th	e Heritage		3	
Project Name:			ER110495			
For Week Ending:		5/10/2014				
	East of 156th S	East of 156th Street and North and South of Rainwood Road- Bennington, NE				
Project Location:		(Do	ouglas County)			
Grading:	1009					
Sanitary Sewer:	1009					
Storm Sewer:	100					
Paving:	1009					
Seeding:	1009					
Utilities:	1009					
Overall Development:	409	/0				
RAIN FALL AMOUNTS	Amount in inches	Date inspected				
	0.70"				Week 1	
Sunday:	0.79"					
Monday	0.00"	04/45/44	50/04			
Tuesday	0.00"	04/15/14	53/24 sunny			
Wednesday	0.00"					
Thursday	0.00"					
Friday Saturday	0.00"					
Saturday	0.00				Week 2	
Sunday:	0.00"				WEER 2	
Monday	0.02"					
Tuesday	0.00"					
Wednesday	0.06"					
Thursday	0.12"					
Friday	0.00"					
Saturday	0.00"					
· · · · · · · · · · · · · · · · · · ·					Week 3	
Sunday:	0.54"					
Monday	0.00"					
Tuesday	0.06"	04/29/14	49/37 rain			
Wednesday	0.01"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
					Week 4	
Sunday:	0.00"					
Monday	0.00"					
Tuesday	0.01"					
Wednesday	0.00"					
Thursday	0.00"	-				
Friday						
Saturday	0.02"				Week 5	
Sunday:	N/A				week 5	
Monday	N/A N/A					
Tuesday	N/A N/A					
Wednesday	N/A N/A					
Thursday	N/A N/A					
Friday	N/A					
i i i uuy		1				

Saturday	N/A				
	IVA				
	None				
Complaints:	NOTE				
Complaints.					
Construction Sequencing:					
Which portion(s) (i.e. drainage basins) of the site	have had a temporary o	r permanent cessation of gr	ading, earthwork, or grou	nd disturbance in the last	14 days?
······································		· · · · · · · · · · · · · · · · · · ·			
Entire site, grading completed 7/2006 and	site seeded 9/5/06				
Entire site, grading completed 7/2000 and	Sile Seeded 3/3/00.				
					1
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? ·	
the store of the store of the store	do not nave grading, ca	annona, or ground distance		i augo	
-					
Entire site, grading completed 7/2006 and	site seeded 9/5/06.				
What temporary or permanent stabilization meas	ures listed in this section	n are being implemented?			
Wetlands Mitigation Seeding (5/31/06), Sl				d 5/21/07, Re-Seedeo	d ROW on 9/5/07 &
11/14/07, Erosion seeded in various areas	(4/09), Old Basin 5	was seeded and matted	1 (5/2/12)		
	1		1		
Comments:					
Comments:					
A few houses are being built in the develo	oment.				
Findings / Corrective Actions (Date):					
Findings / Corrective Actions (Date):					
1) See BMP section for required maintena	nce.			1	•
			Projected Install		
Unique Name	Туре	Location	Date	Status	Maintenance
	Construction	N41d00m00s			
CE 1	Entrance	W96d00m00s		Removed	
Current Condition:	Entrance has been				
	Construction	N41d00m00s			
CE 2	Construction Entrance	N41d00m00s W96d00m00s		Removed	
	Construction	N41d00m00s W96d00m00s		Removed	
CE 2	Construction Entrance	N41d00m00s W96d00m00s		Removed	
CE 2	Construction Entrance	N41d00m00s W96d00m00s	6/14/2010	Removed	No
CE 2 Current Condition:	Construction Entrance Entrance has been	N41d00m00s W96d00m00s paved.	6/14/2010		No
CE 2 Current Condition: CW 1	Construction Entrance Entrance has been Concrete Washout Good condition-	N41d00m00s W96d00m00s paved.		Active	No
CE 2 Current Condition: CW 1	Construction Entrance Entrance has been Concrete Washout Good condition-	N41d00m00s W96d00m00s paved. Lot 20		Active	No
CE 2 Current Condition: CW 1 Current Condition:	Construction Entrance Entrance has been Concrete Washout Good condition- The silt fence was re	N41d00m00s W96d00m00s paved. Lot 20 epaired prior to 5/10/13	inspection by Jerry Ba	Active	
CE 2 Current Condition: CW 1 Current Condition: CW 2	Construction Entrance Entrance has been Concrete Washout Good condition- The silt fence was re Concrete Washout	N41d00m00s W96d00m00s paved. Lot 20 epaired prior to 5/10/13		Active	No
CE 2 Current Condition: CW 1 Current Condition:	Construction Entrance Entrance has been Concrete Washout Good condition- The silt fence was re Concrete Washout Good condition-	N41d00m00s W96d00m00s paved. Lot 20 epaired prior to 5/10/13 Lot 162	inspection by Jerry Ba 6/14/2010	Active Inks. Active	
CE 2 Current Condition: CW 1 Current Condition: CW 2	Construction Entrance Entrance has been Concrete Washout Good condition- The silt fence was re Concrete Washout Good condition-	N41d00m00s W96d00m00s paved. Lot 20 epaired prior to 5/10/13	inspection by Jerry Ba 6/14/2010	Active Inks. Active	
CE 2 Current Condition: CW 1 Current Condition: CW 2	Construction Entrance Entrance has been Concrete Washout Good condition- The silt fence was re Concrete Washout Good condition-	N41d00m00s W96d00m00s paved. Lot 20 epaired prior to 5/10/13 Lot 162	inspection by Jerry Ba 6/14/2010	Active Inks. Active	
CE 2 Current Condition: CW 1 Current Condition: CW 2 Current Condition:	Construction Entrance Entrance has been Concrete Washout Good condition- The silt fence was n Concrete Washout Good condition- The silt fence was n	N41d00m00s W96d00m00s paved. Lot 20 epaired prior to 5/10/13 Lot 162 epaired prior to 5/10/13	inspection by Jerry Ba 6/14/2010	Active Inks. Active Inks.	
CE 2 Current Condition: CW 1 Current Condition: CW 2 Current Condition: Lot 3	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. Lot 20 epaired prior to 5/10/13 Lot 162 epaired prior to 5/10/13 Lot 3	inspection by Jerry Ba 6/14/2010 inspection by Jerry Ba	Active Inks. Active Inks. Removed	
CE 2 Current Condition: CW 1 Current Condition: CW 2 Current Condition:	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. Lot 20 epaired prior to 5/10/13 Lot 162 epaired prior to 5/10/13	inspection by Jerry Ba 6/14/2010 inspection by Jerry Ba	Active Inks. Active Inks. Removed	
CE 2 Current Condition: CW 1 Current Condition: CW 2 Current Condition: Lot 3	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. Lot 20 epaired prior to 5/10/13 Lot 162 epaired prior to 5/10/13 Lot 3	inspection by Jerry Ba 6/14/2010 inspection by Jerry Ba	Active Inks. Active Inks. Removed	
CE 2 Current Condition: CW 1 Current Condition: CW 2 Current Condition: Lot 3 Current Condition:	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 was remo	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 o	inspection by Jerry Ba 6/14/2010 inspection by Jerry Ba	Active Inks. Active Inks. Removed homas Homes.	
CE 2 Current Condition: CW 1 Current Condition: CW 2 Current Condition: Lot 3	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	N41d00m00s W96d00m00s paved. Lot 20 epaired prior to 5/10/13 Lot 162 epaired prior to 5/10/13 Lot 3	inspection by Jerry Ba 6/14/2010 inspection by Jerry Ba	Active Inks. Active Inks. Removed	
CE 2 Current Condition: CW 1 Current Condition: CW 2 Current Condition: Lot 3 Current Condition: Lot 4	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-	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 Lot 4	inspection by Jerry Ba 6/14/2010 inspection by Jerry Ba on 2/4/13 by Charles T	Active Inks. Active Inks. Removed homas Homes. Removed	
CE 2 Current Condition: CW 1 Current Condition: CW 2 Current Condition: Lot 3 Current Condition: Lot 4	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-	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 o	inspection by Jerry Ba 6/14/2010 inspection by Jerry Ba on 2/4/13 by Charles T	Active Inks. Active Inks. Removed homas Homes. Removed	
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 Concrete Washout Good condition- The silt fence was re Concrete Washout Good condition- The silt fence was re Silt Fence Silt Fence Silt fence was remo Silt Fence Removed- Charles Thomas Ho	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 Lot 4	inspection by Jerry Ba 6/14/2010 inspection by Jerry Ba on 2/4/13 by Charles T	Active Inks. Active Inks. Removed homas Homes. Removed ion.	
CE 2 Current Condition: CW 1 Current Condition: CW 2 Current Condition: Lot 3 Current Condition: Lot 4 Current Condition: Lot 4 Current Condition: Lot 4 Lot 4 Current Condition:	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	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 Lot 4	inspection by Jerry Ba 6/14/2010 inspection by Jerry Ba on 2/4/13 by Charles T	Active Inks. Active Inks. Removed homas Homes. Removed	
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 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 paved. Lot 20 epaired prior to 5/10/13 Lot 162 epaired prior to 5/10/13 Lot 3 ved prior to inspection of Lot 4 mes sodded the lot priot	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	Active Inks. Active Inks. Removed homas Homes. Removed ion.	
CE 2 Current Condition: CW 1 Current Condition: CW 2 Current Condition: Lot 3 Current Condition: Lot 4 Current Condition: Lot 4 Current Condition: Lot 4 Lot 4 Current Condition:	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 paved. Lot 20 epaired prior to 5/10/13 Lot 162 epaired prior to 5/10/13 Lot 3 ved prior to inspection of Lot 4	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	Active Inks. Active Inks. Removed homas Homes. Removed ion.	
CE 2 Current Condition: CW 1 Current Condition: CW 2 Current Condition: Lot 3 Current Condition: Lot 4 Current Condition: Lot 4 Current Condition: Lot 4 Lot 4 Current Condition:	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 paved. Lot 20 epaired prior to 5/10/13 Lot 162 epaired prior to 5/10/13 Lot 3 ved prior to inspection of Lot 4 mes sodded the lot priot	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	Active Inks. Active Inks. Removed homas Homes. Removed ion.	
CE 2 Current Condition: CW 1 Current Condition: CW 2 Current Condition: Lot 3 Current Condition: Lot 4 Current Condition: Lot 4 Current Condition: Lot 14 Current Condition:	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	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 Lot 4 mes sodded the lot prior Lot 14 sodded the lot prior to th	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	Active Inks. Active Inks. Removed homas Homes. Removed ion. Removed	
CE 2 Current Condition: CW 1 Current Condition: CW 2 Current Condition: Lot 3 Current Condition: Lot 4 Current Condition: Lot 4 Current Condition: Lot 4 Lot 4 Current Condition:	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 paved. Lot 20 epaired prior to 5/10/13 Lot 162 epaired prior to 5/10/13 Lot 3 ved prior to inspection of Lot 4 mes sodded the lot priot	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.	Active Inks. Active Inks. Removed homas Homes. Removed ion.	

1-1-00		L = t 00		Demons		
Lot 32 Current Condition:	Silt Fence Removed-	Lot 32		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 t	he 1/3/13 inspection.			
Lot 56	Silt Fence	Lot 56		Removed		
Current Condition:	Removed-					
	due to the lot being		e to pour the side wall	c and it does not need to	be reinsta	
Lot 59	Silt Fence	Lot 59		Removed		
Current Condition:	Removed-		•	-		
	Home Enterprises s	odded the lot prior to the	ne 11/7/13 inspection.			
Lot 69	Silt Fence	Lot 69		Removed		
Current Condition:	Removed-					
	Legacy Homes sodo	ded the lot prior to the	10/4/13 inspection.			
Lot 115	Silt Fence	Lot 115	4/29/2014	Active	No	
Current Condition:	Good condition - Sil	t fence was installed p	rior to the 4/29/14 insp	ection. The builder is ur	nknow.	
Lot 116	Silt Fence	Lot 116		Removed		
Current Condition:	Removed- The lot was sodded by Charles Thomas Homes prior to the 8/7/13 inspection.					
Lot 118	Misc/Other	Lot 118		Removed		
Current Condition:	Removed-	by Charles Thomas H	amon prior to the 7/9/1	2 increation		
	The lot was sodded	by Charles Thomas He		3 inspection.		
Lot 168	Silt Fence	Lot 168	2/21/2014	Pending	Yes	
Current Condition:	Pending-					
	1) Silt fence needs to be installed on the Southwest corner of the lot above the curb inlet.					
	2) The portable toilet needs to be staked down.					
	4) Logony Homos was informed to install sittle and so one of a second interval was to f					
	<ol> <li>Legacy Homes was informed to install silt fence as soon as conditions allow due to frozen ground the 2/14/14 inspection. Not done as of last inspection. Legacy Homes was reminded on 3/13/14,</li> </ol>					
	4/18/14					
	2) Legacy Homes was informed to stake down the toilet by 2/21/14. Not done as of last inspection. Legacy Homes was reminded on 3/13/14, 4/18/14.					
	Legacy Homes was	reminaea on 3/13/14,	4/18/14.			
		1				
Lot 194	Silt Fence	Lot 194		Removed		
Lot 194 Current Condition:	Removed-	•		•		
	Removed-	Lot 194 by Charles Thomas He	omes prior to the 8/7/1	•		
Current Condition:	Removed-	by Charles Thomas H		3 inspection.	No	
	Removed- The lot was sodded	•	omes prior to the 8/7/1 4/15/2012	•	No	
Current Condition: Lot 195	Removed- The lot was sodded Silt Fence Good condition-	by Charles Thomas H	4/15/2012	3 inspection. Active	No	
Current Condition: Lot 195 Current Condition:	Removed- The lot was sodded Silt Fence Good condition- Required work was o	by Charles Thomas He Lot 195 completed prior to insp N41d00m00s	4/15/2012	3 inspection. Active Commercial Seeding.	No	
Current Condition: Lot 195 Current Condition: SB 1	Removed- The lot was sodded Silt Fence Good condition- Required work was of Sediment Basin	by Charles Thomas Ho Lot 195 completed prior to insp N41d00m00s W96d00m00s	4/15/2012	3 inspection. Active	No	
Current Condition: Lot 195 Current Condition:	Removed- The lot was sodded Silt Fence Good condition- Required work was o	by Charles Thomas Ho Lot 195 completed prior to insp N41d00m00s W96d00m00s	4/15/2012	3 inspection. Active Commercial Seeding.	No	
Current Condition: Lot 195 Current Condition: SB 1	Removed- The lot was sodded Silt Fence Good condition- Required work was of Sediment Basin	by Charles Thomas Ho Lot 195 completed prior to insp N41d00m00s W96d00m00s	4/15/2012	3 inspection. Active Commercial Seeding.	No	
Current Condition: Lot 195 Current Condition: SB 1	Removed- The lot was sodded Silt Fence Good condition- Required work was of Sediment Basin	by Charles Thomas He Lot 195 completed prior to insp N41d00m00s W96d00m00s ng Modification N41d00m00s W96d00m00s	4/15/2012	3 inspection. Active Commercial Seeding.	No	

SB 3	Sediment Basin	N41d00m00s W96d00m00s	11/14/2005	Active	No	
Current Condition:	Good Condition- 20					
	Cleanout 9/24/07 by	y Dave Hausman				
		N41d00m00s				
SB 4	Sediment Basin	W96d00m00s	11/14/2005	Active	No	
Current Condition:	Good Condition- 35	5% Filled				
		N41d00m00s	T			
SB 5	Sediment Basin	W96d00m00s	11/2/2005	Active	No	
Current Condition:	Good Condition-26					
	Outlet Pipe recomp	acted by Sudbeck due	to undermining- 4/200	6		
		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 seeded and matted.					
		N41d00m00s				
SF 1	Silt Fence	W96d00m00s		Removed		
Current Condition:	Removed by Nick V	Venninghoff prior to ins	pection on 10/15/09 d	ue to dense vegetation.		
		N41d00m00s	T			
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 Woo	dward prior to inspect	ion 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 inspect	ion on 4/26/11.		
		N41d00m00s				
SF 4	Silt Fence	W96d00m00s		Removed		
Current Condition:	Removed due to pe	ermanent vegetation				
SF 5	Silt Fence	N41d00m00s W96d00m00s		Removed		
Current Condition:		W9600011005		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	n removed by Mike Woo	odward prior to inspec	tion on 4/26/11.		
		N41d00m00s				
STR	Street Cleaning	W96d00m00s	2/26/2007	Active	No	
Current Condition:	Good condition- No	Major signs of track of	f.			
SWPPP Sign	Signs	1 sign on site	8-19-08	Active	No	
Current Condition:	Good Condition:	i sign on site	0 10-00	7,0076	no	
current condition.	156th and Clevelan	id Blvd				
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_5	ri Staten			Zachany K. Gil	Jc	