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- P2005.030	0.000			
Inspector: Sam Fletcher					Stage	
		Th	e Heritage		3	
Drainet Norma			ER110495			
Project Name:						
For Week Ending:		8/9/2014				
	East of 156th Street and North and South of Rainwood Road- Bennington, NE					
Project Location: (Douglas County)						
Grading:	100	00/				
Sanitary Sewer:	100					
Storm Sewer:	100					
Paving:	100					
Seeding:	100					
Utilities:	100					
Overall Development:	40					
		.,.				
RAIN FALL AMOUNTS	Amount in inches	Data increasted				
		Date inspected			Mook	
Sunday:	0.00"				Week 1	
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
	0.00				Week 2	
Sunday:	0.00"					
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.09"					
Saturday	0.00"					
					Week 3	
Sunday:	0.00"					
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.00"					
Thursday Friday	0.00" 0.06"					
Saturday	0.05"					
	0.01				Week 4	
Sunday:	0.62"				Week 4	
Monday	0.00"	08/04/14	83/66 sunny			
Tuesday	0.05"		co, co ounny			
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
					Week 5	
Sunday:	N/A					
Monday	N/A					
Tuesday	N/A					
Wednesday	N/A					
Thursday	N/A					
Friday	N/A					

Saturday	N/A						
	None						
Complaints:	_						
Construction Sequencing:							
Which portion(s) (i.e. drainage basins) of the site	e have had a temporary or	r permanent cessation of g	rading, earthwork, or groui	nd disturbance in the last	t 14 days?		
Entire site, grading completed 7/2006 and	d site seeded 9/5/06.						
	1		1	[	-1		
Which portion(s) (i.e. drainage basins) of the site	e do not have grading, ear	thwork. or ground disturb	ance scheduled in the next	14 davs? :			
	<b>c c</b> ,						
Entire site, grading completed 7/2006 and	d site seeded 9/5/06.						
What temporary or permanent stabilization mea	sures listed in this section	n are being implemented?	4	<u> </u>			
Wetlands Mitigation Seeding (5/31/06), S	lanas Saadad/Mattad	(8/20/06) Tomp Soo	dad (0/E/06) Da Saada	d E/21/07 Do Soodo	d DOW/ op 0/5/07 8		
11/14/07, Erosion seeded in various area				u 5/21/07, Re-Seede	u ROW 011 9/5/07 &		
		l		l			
Commenter							
Comments: Comments:							
A few houses are being built in the develo	opment.						
Findings / Corrective Actions (Date):							
Findings / Corrective Actions (Date):							
1) See BMP section for required mainten	ance.						
			Projected Install				
Unique Name	Туре	Location	Date	Status	Maintenance		
CE 1	Construction	N41d00m00s		Demoved			
Current Condition:	Entrance Entrance has been	W96d00m00s paved.		Removed			
	Construction	N41d00m00s					
CE 2	Entrance	W96d00m00s		Removed			
Current Condition:	Entrance has been	paved.		Γ			
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	3 inspection by Jerry Ba	inks.			
011/0		1 1 100	0/44/0040	<b>A</b> (1	N		
CW 2 Current Condition:	Concrete Washout Good condition-	Lot 162	6/14/2010	Active	No		
ourrent condition.	The silt fence was repaired prior to 5/10/13 inspection by Jerry Banks.						
Lot 1	Silt Fence	Lot 1	8/4/2014	Pending	yes		
Current Condition:	Pending-						
	Silt fence needs to be installed on the back of the lot.						
	The builder is unkno	own at this time. The in	nspector will update.				
Lot 3 Current Condition:	Silt Fence	Lot 3	on 2/4/13 by Charles T	Removed			
Current Condition:	Sin rence was remo	ved prior to inspection	UT ZIHI TO DY UTIATIES I	nomas nomes.			
				_			
Lot 4	Silt Fence	Lot 4	1	Removed	1		

	D I						
Current Condition:	Removed-						
	Charles Thomas Homes sodded the lot prior to the 7/8/13 inspection.						
Lot 14	Silt Fence	Lot 14		Removed			
Current Condition:	Removed- Kainesville Homes sodded the lot prior to the 8/7/13 inspection.						
	Rainesville Homes S						
Lot 16	Silt Fence	Lot 16		Removed			
Current Condition:	Silt fence was remov	ed prior to inspection	on 2/4/13 by builder.				
Lot 32	Silt Fence	Lot 32		Removed			
Current Condition:	Removed-						
	Kainesville Homes s	odded the lot prior to t	he 8/7/13 inspection.				
	0111 5	1	0/11/0011				
Lot 34 Current Condition:	Silt Fence Pending-	Lot 34	6/11/2014	Pending	yes		
Current Condition.	r ending-						
	Silt fence needs to b	e installed on the bac	c of the lot.				
	Pacesetter Homes w	as informed to install	silt fence by 6/30/14. N	ot done as of last insp	ection.		
Lot 53	Misc/Other	Lot 53		Removed			
Current Condition:	Removed-	20100		Removed			
		odded the lot prior to t	he 1/3/13 inspection.				
			·				
Lot 56	Silt Fence	Lot 56		Removed			
Current Condition:	Removed-	romoved the cilt fend	e to pour the side walk a	and it door not nood to	be rejectabled		
	due to the lot being f		e to pour the side walk a		be reinstalleu		
			Г				
Lot 59	Silt Fence	Lot 59		Removed			
20100	Removed-						
Current Condition:							
		odded the lot prior to the	ne 11/7/13 inspection.				
		odded the lot prior to the	ne 11/7/13 inspection.				
Current Condition: Lot 69	Home Enterprises so	Lot 69	7/5/2014	Active	No		
Current Condition:	Home Enterprises so	Lot 69	· · · · ·		-		
Current Condition: Lot 69	Home Enterprises so	Lot 69	7/5/2014		-		
Current Condition: Lot 69	Home Enterprises so	Lot 69	7/5/2014		-		
Current Condition: Lot 69 Current Condition:	Home Enterprises so Silt Fence Good condition - Silt	Lot 69 fence was installed p	7/5/2014 ior to the 7/5/14 inspect	ion by the Pacesetter	Homes.		
Current Condition: Lot 69 Current Condition: Lot 71	Home Enterprises so Silt Fence Good condition - Silt Silt Fence	Lot 69	7/5/2014		-		
Current Condition: Lot 69 Current Condition:	Home Enterprises so Silt Fence Good condition - Silt	Lot 69 fence was installed p	7/5/2014 ior to the 7/5/14 inspect	ion by the Pacesetter	Homes.		
Current Condition: Lot 69 Current Condition: Lot 71	Home Enterprises so Silt Fence Good condition - Silt Silt Fence Pending-	Lot 69 fence was installed p	7/5/2014 ior to the 7/5/14 inspect 8/4/2014	ion by the Pacesetter	Homes.		
Current Condition: Lot 69 Current Condition: Lot 71	Home Enterprises so Silt Fence Good condition - Silt Silt Fence Pending- Silt fence needs to b	Lot 69 fence was installed p Lot 71 e installed on the bac	7/5/2014 ior to the 7/5/14 inspect 8/4/2014	ion by the Pacesetter	Homes.		
Current Condition: Lot 69 Current Condition: Lot 71	Home Enterprises so Silt Fence Good condition - Silt Silt Fence Pending- Silt fence needs to b	Lot 69 fence was installed p Lot 71	7/5/2014 ior to the 7/5/14 inspect 8/4/2014	ion by the Pacesetter	Homes.		
Current Condition: Lot 69 Current Condition: Lot 71	Home Enterprises so Silt Fence Good condition - Silt Silt Fence Pending- Silt fence needs to b	Lot 69 fence was installed p Lot 71 e installed on the bac	7/5/2014 ior to the 7/5/14 inspect 8/4/2014	ion by the Pacesetter	Homes.		
Lot 69 Current Condition: Current Condition: Lot 71 Current Condition:	Home Enterprises so Silt Fence Good condition - Silt Silt Fence Pending- Silt fence needs to b The builder is unknow	Lot 69 fence was installed p Lot 71 e installed on the bac wn at this time. The in	7/5/2014 ior to the 7/5/14 inspect 8/4/2014 c of the lot.	tion by the Pacesetter	Homes. yes		
Current Condition: Lot 69 Current Condition: Lot 71 Current Condition: Lot 75	Home Enterprises so         Silt Fence         Good condition - Silt         Silt Fence         Pending-         Silt fence needs to b         The builder is unknow         Silt Fence	Lot 69 fence was installed p Lot 71 e installed on the bac	7/5/2014 ior to the 7/5/14 inspect 8/4/2014	ion by the Pacesetter	Homes.		
Lot 69 Current Condition: Current Condition: Lot 71 Current Condition:	Home Enterprises so Silt Fence Good condition - Silt Silt Fence Pending- Silt fence needs to b The builder is unknow	Lot 69 fence was installed p Lot 71 e installed on the bac wn at this time. The in	7/5/2014 ior to the 7/5/14 inspect 8/4/2014 c of the lot.	tion by the Pacesetter	Homes. yes		
Lot 69 Current Condition: Lot 71 Current Condition: Lot 71 Current Condition:	Home Enterprises so         Silt Fence         Good condition - Silt         Silt Fence         Pending-         Silt fence needs to b         The builder is unknow         Silt Fence         Pending-         Silt Fence         Pending-         Silt Fence         Pending-	Lot 69 fence was installed p Lot 71 e installed on the bac wn at this time. The in	7/5/2014 ior to the 7/5/14 inspect 8/4/2014 c of the lot. hspector will update. 8/4/2014	tion by the Pacesetter	Homes. yes		
Lot 69 Current Condition: Lot 71 Current Condition: Lot 71 Current Condition:	Home Enterprises so         Silt Fence         Good condition - Silt         Silt Fence         Pending-         Silt fence needs to b         The builder is unknow         Silt Fence         Pending-         Silt fence needs to b         Silt Fence         Silt fence needs to b         Silt fence needs to b         Silt fence needs to b	Lot 69 fence was installed p Lot 71 e installed on the bac wn at this time. The in Lot 75 e installed on the bac	7/5/2014         ior to the 7/5/14 inspect         8/4/2014            of the lot.         spector will update.         8/4/2014	tion by the Pacesetter	Homes. yes		
Lot 69 Current Condition: Lot 71 Current Condition: Lot 71 Current Condition:	Home Enterprises so         Silt Fence         Good condition - Silt         Silt Fence         Pending-         Silt fence needs to b         The builder is unknow         Silt Fence         Pending-         Silt fence needs to b         Silt Fence         Silt fence needs to b         Silt fence needs to b         Silt fence needs to b	Lot 69 fence was installed p Lot 71 e installed on the bac wn at this time. The in Lot 75	7/5/2014         ior to the 7/5/14 inspect         8/4/2014            of the lot.         spector will update.         8/4/2014	tion by the Pacesetter	Homes. yes		
Current Condition: Lot 69 Current Condition: Lot 71 Current Condition: Lot 75	Home Enterprises so         Silt Fence         Good condition - Silt         Silt Fence         Pending-         Silt fence needs to b         The builder is unknow         Silt Fence         Pending-         Silt fence needs to b         Silt Fence         Silt fence needs to b         Silt fence needs to b         Silt fence needs to b	Lot 69 fence was installed p Lot 71 e installed on the bac wn at this time. The in Lot 75 e installed on the bac	7/5/2014         ior to the 7/5/14 inspect         8/4/2014            of the lot.         spector will update.         8/4/2014	tion by the Pacesetter	Homes. yes		
Lot 69         Current Condition:         Lot 71         Current Condition:         Lot 75         Current Condition:	Home Enterprises so         Silt Fence         Good condition - Silt         Silt Fence         Pending-         Silt fence needs to b         The builder is unknow         Silt Fence         Pending-         Silt fence needs to b         The builder is unknow         Silt fence needs to b         The builder is unknow	Lot 69 fence was installed p Lot 71 e installed on the bac wn at this time. The in Lot 75 e installed on the bac wn at this time. The in	7/5/2014         ior to the 7/5/14 inspect         8/4/2014            of the lot.         spector will update.         8/4/2014            of the lot.         spector will update.	ion by the Pacesetter Pending Pending	Homes. yes		
Lot 69         Current Condition:         Lot 71         Current Condition:         Lot 75         Current Condition:	Home Enterprises so Silt Fence Good condition - Silt Silt Fence Pending- Silt fence needs to b The builder is unknow Silt Fence Pending- Silt fence needs to b The builder is unknow Silt fence needs to b The builder is unknow	Lot 69 fence was installed p Lot 71 e installed on the bac wn at this time. The in Lot 75 e installed on the bac wn at this time. The in Lot 115	7/5/2014         ior to the 7/5/14 inspect         8/4/2014            of the lot.         hspector will update.         8/4/2014	ion by the Pacesetter Pending Pending Active	Homes. yes yes		
Lot 69         Current Condition:         Lot 71         Current Condition:         Lot 75         Current Condition:	Home Enterprises so Silt Fence Good condition - Silt Silt Fence Pending- Silt fence needs to b The builder is unknow Silt Fence Pending- Silt fence needs to b The builder is unknow Silt fence needs to b The builder is unknow	Lot 69 fence was installed p Lot 71 e installed on the bac wn at this time. The in Lot 75 e installed on the bac wn at this time. The in Lot 115	7/5/2014         ior to the 7/5/14 inspect         8/4/2014            of the lot.         spector will update.         8/4/2014            of the lot.         spector will update.	ion by the Pacesetter Pending Pending Active	Homes. yes yes		
Lot 69         Current Condition:         Lot 71         Current Condition:         Lot 75         Current Condition:	Home Enterprises so Silt Fence Good condition - Silt Silt Fence Pending- Silt fence needs to b The builder is unknow Silt Fence Pending- Silt fence needs to b The builder is unknow Silt fence needs to b The builder is unknow	Lot 69 fence was installed p Lot 71 e installed on the bac wn at this time. The in Lot 75 e installed on the bac wn at this time. The in Lot 115	7/5/2014         ior to the 7/5/14 inspect         8/4/2014            of the lot.         hspector will update.         8/4/2014	ion by the Pacesetter Pending Pending Active	Homes. yes yes		

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		
Lot 125	Silt Fence	Lot 125	8/4/2014	Active	No	
Current Condition:			rior to the 8/4/14 inspec			
Current Condition:	Removed- The lot was sodded	by Charles Thomas H	omes prior to the 7/8/13	3 inspection.		
Lot 128	Silt Fence	Lot 128	7/5/2014	Active	No	
Current Condition:	Good condition - Sil	t fence was installed p	rior to the 7/5/14 inspec	tion by the Pacesetter	Homes.	
Lot 136	Silt Fence	Lot 136	8/4/2014	Active	No	
Current Condition:	Good condition - Sil	t fence was installed p	rior to the 8/4/14 inspec	tion by a unknown buil	der	
Lot 165	Silt Fence	Lot 165	8/4/2014	Active	No	
Current Condition:	Good condition - Sh	erwood Homes installe	ed silt fence prior to the	8/4/14 inspection.		
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.					
Lot 195	Silt Fence	Lot 195		Removed		
Current Condition:	Removed - The silt fence was removed prior to the 6/4/14 inspection.					
SB 1	Sediment Basin	N41d00m00s W96d00m00s		Removed		
Current Condition:	Removed per Gradi	ng Modification				
SB 2	Sediment Basin	N41d00m00s W96d00m00s		Removed		
Current Condition:	Removed per Gradi			Kenioved		
		N41d00m00s				
SB 3 Current Condition:	Sediment Basin	W96d00m00s	11/14/2005	Active	No	
Current Condition:	Good Condition- 20% Filled Cleanout 9/24/07 by Dave Hausman					
		N41d00m00s				
SB 4 Current Condition:	Sediment Basin Good Condition- 35	W96d00m00s % Filled	11/14/2005	Active	No	
		N41d00m00s				
SB 5	Sediment Basin	W96d00m00s	11/2/2005	Active	No	
Current Condition:	Good Condition-26% Filled Outlet Pipe recompacted by Sudbeck due to undermining- 4/2006					
SB 6	Sediment Basin	N41d00m00s W96d00m00s		Removed		
Current Condition:			to inspection on 5/2/12		vas also seede	
SF 1	Silt Fence	N41d00m00s W96d00m00s		Removed		
Current Condition:			pection on 10/15/09 du		I	

		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					
	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 Wood	lward prior to inspectio	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 Wood	ward prior to inspectio	n on 4/26/11.		
		N41d00m00s				
SF 6	Silt Fence	W96d00m00s		Removed		
Current Condition:	Removed					
	Silt fence has been	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	0-13-00	Active	NO	
ourient oblightion.	156th and Cleveland Blvd					
Sarl'				k		
Inspector Signature:			Reviewed BY:			