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Zachary A. Jilek, CPESC, CISEC Erosion Control Specialist- Manage

E.S.A. CONSULTING GROUP, INC.

Erosion Control Specialist- Manag	ger			NO UNIVERSITY ATT	
		E&A- P2005.03	0.000		
Inspector: Sam Fletcher					Stage
•		Th	e Heritage		3
Due to at Name			ER110495		
Project Name:					
For Week Ending:			2/13/2014		
	East of 156th			Road- Bennington, NE	68007
Project Location:		(Do	ouglas County)		
Grading:	10	n%			
Sanitary Sewer:	10				
Storm Sewer:	10				
Paving:	10				
Seeding:	10				
Utilities:	10	0%			
Overall Development:	4	0%			
	•				
RAIN FALL AMOUNTS	Amount in inches	Date inspected			
Sunday:	0.00"				Week
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.02"				
Country of the countr	0.04"				Week
Sunday: Monday	0.01" 0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"	11/21/14	38/32 sunny		
Saturday	0.00"				
					Week
Sunday:	0.01"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday Saturday	0.00" 0.00"				
Jacuruay	0.00				Week
Sunday:	0.00"				week
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				-
Saturday	0.00"				
					Week
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00" 0.00"				
Thursday Friday	0.00"	+			
Saturday	0.00"				
outui day	10.00				

Complaints:					
Construction Sequencing:					
Which portion(s) (i.e. drainage basins) of the	e site have had a temporary of	r permanent cessation of g	rading, earthwork, or groui	nd disturbance in the las	t 14 days?
Entire site, grading completed 7/2006	and site seeded 9/5/06.				
				44.1	
Vhich portion(s) (i.e. drainage basins) of th	-	rtnwork, or ground disturb	ance scheduled in the next	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?			
Netlands Mitigation Seeding (5/31/06	S) Slanas Saadad/Mattad	(9/20/06) Tomp Sood	lad (0/E/06) . Do Saada	1 E/21/07 Do Soodoo	1 DOW on 0/5/07 8
11/14/07, Erosion seeded in various				1 5/2 1/07, Re-Seeded	1 ROW 011 9/5/07 &
Are approved entrances and adjacent stree	ts being maintained adequatel	y?			
/es					
Are receiving waters adjacent to the projecty yes	t free of any significant signs c	of erosion or sediment that	would be associated with	the construction activity	?
0					
Comments:					
A few houses are being built in the de	•				
Findings / Corrective Actions (Date					
Findings / Corrective Actions (Date 1) See BMP section for required main					
1) See BMF Section for required main	iteriance.				
			Projected Install		
Unique Name	Туре	Location	Date	Status	Maintenance
CE 1	Construction Entrance	N41d00m00s W96d00m00s		Removed	
Current Condition:	Entrance has been		!	Removed	<u> </u>
	Construction	N41d00m00s			
CE 2	Entrance	W96d00m00s		Removed	
Current Condition:	Entrance has been p	paved.	T		
CW 1	Concrete Washout	Lot 20	6/14/2010	Active	yes
Current Condition:	Poor condition		0.1.112110	1,1011.10	755
	The concrete washo	out needs to be cleaned	d out.		
	Nick with Boyer You	ng was informed to co	mplete by 10/3/14. Not	done as of last inspe	ection.
CW 2	Concrete Washout	Lot 162	6/14/2010	Active	yes
Current Condition:	Poor condition				
	The concrete washo	out needs to be cleaned	d out.		
	Nick with Boyer You	ng was informed to co	mplete by 10/3/14. Not	done as of last inspe	ection.
	the state of the s				
Lot 1	Silt Fence	Lot 1		Removed	
Lot 1 Current Condition:	Silt Fence Removed - changed			Removed	
				Removed	

Current Condition:	Silt fence was remov	ved prior to inspection of	on 2/4/13 by Charles Th	omas Homes.	
Lot 4	Silt Fence	Lot 4		Removed	
Current Condition:	Removed- Charles Thomas Ho	mes sodded the lot price	or to the 7/8/13 inspection	on.	
Lot 14	Silt Fence	Lot 14		Removed	
Current Condition:	Removed- Kainesville Homes s	odded the lot prior to th	ne 8/7/13 inspection.		
Lot 16	Silt Fence	Lot 16		Removed	
Current Condition:	Silt fence was remov	ved prior to inspection of	on 2/4/13 by builder.	Ţ	
Lot 32	Silt Fence	Lot 32		Removed	
Current Condition:	Removed- Kainesville Homes s	odded the lot prior to th	ne 8/7/13 inspection.		
Lot 34	Silt Fence	Lot 34		Removed	
Current Condition:	Removed - Legacy F	lomes sodded the lot p	prior to the 10/2/14 insper	ection.	
Lot 35	Silt Fence	Lot 35	9/4/2014	Pending	yes
Current Condition:	Pending-				
		e installed on the back	y 10/3/14. Not done as	of last inspection.	
Lot 50	Individual Lot	Lot 50		Removed	
Current Condition:	Removed - Legacy F	lomes sodded the lot p	rior to the 11/21/14 insp	pection.	
Lot 53	Misc/Other	Lot 53		Removed	
Current Condition:	Removed- Charleston Homes s	odded the lot prior to th	ne 1/3/13 inspection.		
Lot 56	Silt Fence	Lot 56		Removed	
Current Condition:	Removed- The Home Company due to the lot being f		e to pour the side walk a	and it does not need to	be reinstalled
Lot 59	Silt Fence	Lot 59		Removed	
Current Condition:	Removed- Home Enterprises so	odded the lot prior to th	e 11/7/13 inspection.		
Lot 69	Silt Fence	Lot 69		Removed	
Current Condition:			silt fence to grade the due to the lot being grad	•	9/26/14
L at 74	Cilt Forces	Lot 74		Demove d	
Lot 71 Current Condition:	Silt Fence Removed - Charlesto	Lot 71 on Homes sodded the	ot prior to the 11/21/14	Removed inspection.	
Lot 73	Silt Fence	Lot 73		Removed	
Current Condition:	removed - This BMP	is a duplicate of lot 75	and is removed from the	ne report as of the 9/26	/14 inspection.
Lot 75	Silt Fence	Lot 75	9/26/2014	Active	No
Current Condition:		elvin Sudbeck Homes e 11/21/14 inspection	repaired the silt fenc	e and installed silt fer	nce on the back

			T		
Lot 115	Silt Fence	Lot 115		Removed	
Current Condition:	Removed - The Hor	ne Company sodded the	e lot prior to the 10/24/	14 inspection.	
Lot 116	Silt Fence	Lot 116		Removed	
Current Condition:	Removed-	by Charles Thomas Ho	mes prior to the 8/7/13	inspection	
	The let was estated	I	I	тороскоп.	
Lot 118	Misc/Other	Lot 118		Removed	
L = 400	Cilt Fance	1 -+ 400	40/04/0044	A ations	
Lot 120 Current Condition:	Silt Fence Fair condition	Lot 120	10/24/2014	Active	yes
	The silt fence on the	ne front of the lot need	s to be repaired.		
	Sherwood homes	was informed to comp	lete by 11/28/14 inspe	ection.	
		·			
			l e		
Lot 125	Silt Fence	Lot 125	8/4/2014	Active	yes
Current Condition:	Fair condition				
	The silt fence on the	e back of the lot needs to	o be repaired.		
	Regency Homes wa	is informed to complete	by 10/3/14. Not done	as of last inspection.	
		I	l		
Lot 126	Silt Fence	Lot 126	11/28/2014	Pending	yes
Current Condition:	Pending				
	The silt fence was	removed and needs to	he reinstalled		
	The sherenee was	removed and needs to	be rematanea.		
	Regency Homes w	as informed to comple	ete by 11/28/14.		
Current Condition:	Removed-				
		by Charles Thomas Ho	mes prior to the 7/8/13	inspection.	
Lot 128	Silt Fence	Lot 128	7/5/2014	Active	No
Current Condition:	Good condition - R	egency Homes cleane	d out the silt fence p	rior to the 11/21/14 ins	spection.
Lot 1 Replat 2	Silt Fence	Lot 1 Replat 2		Removed	
Current Condition:	Removed - The lot v	vas sodded prior to the	11/21/14 inspection.		
Lot 136	Silt Fence	1 - 1 400			
	Egin og sediti en	Lot 136	8/4/2014	Active	yes
Current Condition:	Fair condition	Lot 136	8/4/2014	Active	yes
Current Condition:	The silt fence was	partially removed. The			
Current Condition:					
Current Condition:	The silt fence was removed.		e rest of the silt fence		
Current Condition:	The silt fence was removed.	partially removed. The	e rest of the silt fence		
	The silt fence was removed. Sherwood Homes	partially removed. The	e rest of the silt fence	e is damaged and nee	ds to be
Lot 137	The silt fence was removed. Sherwood Homes Individual Lot	partially removed. The was informed to comp Lot 137	e rest of the silt fence lete by 11/28/14.	e is damaged and need	ds to be
	The silt fence was removed. Sherwood Homes Individual Lot	partially removed. The	e rest of the silt fence lete by 11/28/14.	e is damaged and need	ds to be
Lot 137	The silt fence was removed. Sherwood Homes Individual Lot Active - Construction	partially removed. The was informed to comp Lot 137	e rest of the silt fence lete by 11/28/14.	e is damaged and need	ds to be
Lot 137	The silt fence was removed. Sherwood Homes Individual Lot Active - Construction	partially removed. The was informed to comp Lot 137	e rest of the silt fence lete by 11/28/14.	e is damaged and need	ds to be
Lot 137 Current Condition:	The silt fence was removed. Sherwood Homes Individual Lot Active - Construction builder. Individual Lot Active - Construction	partially removed. The was informed to comp Lot 137 n is active on the lot and	e rest of the silt fence lete by 11/28/14. 11/21/2014 d a BMP is not needed	Active due to the lot being fla	No t. Legacy is the
Lot 137 Current Condition: Lot 140	The silt fence was removed. Sherwood Homes Individual Lot Active - Constructio builder. Individual Lot	partially removed. The was informed to comp Lot 137 n is active on the lot and	e rest of the silt fence lete by 11/28/14. 11/21/2014 d a BMP is not needed	Active due to the lot being fla	No t. Legacy is the
Lot 137 Current Condition: Lot 140	The silt fence was removed. Sherwood Homes Individual Lot Active - Construction builder. Individual Lot Active - Construction	partially removed. The was informed to comp Lot 137 n is active on the lot and	e rest of the silt fence lete by 11/28/14. 11/21/2014 d a BMP is not needed	Active due to the lot being fla	No t. Legacy is the
Lot 137 Current Condition: Lot 140	The silt fence was removed. Sherwood Homes Individual Lot Active - Construction builder. Individual Lot Active - Construction	partially removed. The was informed to comp Lot 137 n is active on the lot and	e rest of the silt fence lete by 11/28/14. 11/21/2014 d a BMP is not needed	Active due to the lot being fla	No t. Legacy is the

Current Condition:	Active - The Home C	ompany is building on	the lot. No BMP is ne	eded due to the lot beir	ng flat.
			T		
Lot 152	Individual Lot	Lot 152	10/312014	Pending	yes
Current Condition:	Pending				
	Silt fence needs to be	e installed on the front	of the lot.		
	The builder is unknown	wn as of last inspection	n. The inspector will up	odate when known.	
			T		
Lot 153	Individual Lot	Lot 153	10/312014	Pending	yes
Current Condition:	Pending				
	Silt fence needs to be	e installed on the front	of the lot.		
	The builder is unknown	wn as of last inspection	n. The inspector will up	odate when known.	
Lot 162 Current Condition:	Individual Lot Active - Legacy Hom	Lot 162 es is building on the lo	10/24/2014 t. No BMP is needed of	Active due to the lot being flat.	No
	, , , , , , , , , , , , , , , , , , ,			<u> </u>	
Lot 164	Individual Lot	Lot 164	11/28/2014	Pending	yes
Current Condition:	Pending Pending	Lot 104	11/20/2014	i enaing	yes
	Silt fence needs to I	be installed on the fro	ont of the lot.		
	The Herry Comment				
	The Home Company	y was informed to co	mplete by 11/28/14.		
Lot 165 Current Condition:	Silt Fence Pending	Lot 165	11/28/2014	Pending	yes
					
	Silt fence on the fro	nt of the lot was remo	oved and needs to be	installed on the front	of the lot.
	The Home Company	y was informed to co	mplete by 11/28/14.		
			I		
Lot 168 Current Condition:	Silt Fence	Lot 168	rior to the 6/2/14 inspe	Removed	
Current Condition:	Tremoved - Legacy H	iomes souded the lot p	nor to the 0/2/14 INSPE	ouon.	
Lot 170 Current Condition:	Individual Lot	Lot 170 o Lot 170 from lot 171.	10/312014	Pending	yes
Junent Condition.					
		e installed on the front			
	Charleston Homes w	as informed to comple	te by 11/28/14.		
L ot 104	Silt Fence	Lot 194		Removed	
Lot 194 Current Condition:	Removed-		l	Removed	
	The lot was sodded b	by Charles Thomas Ho	mes prior to the 8/7/13	inspection.	

41d00m00s 96d00m00s dification 41d00m00s 96d00m00s dification 41d00m00s 96d00m00s d Hausman 41d00m00s 96d00m00s d 41d00m00s 96d00m00s f 41d00m00s 96d00m00s n removed prior 41d00m00s 96d00m00s phoff prior to insp 41d00m00s 96d00m00s e #2 has been rehool project.	pection on 10/15/09 o	Removed Active Active Active Active Active Removed 12 by Ed Jochim. Area w Removed due to dense vegetation. Removed itage SWPPP due to New	
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e #2 has been re hool project.		itage SWPPP due to New	SWPPP for
hool project.		-	
ed by Mike Wood			
	dward prior to inspec	tion on 4/26/11.	
41d00m00s			
96d00m00s	<u> </u>	Removed	
ad by Mika Waa	dward prior to inspec	tion on 4/26/11	
41d00m00s		1011 011 4/20/11.	
96d00m00s		Removed	
nt vegetation			
41d00m00s			
96d00m00s		Removed	
ad by Miles Meet	durand prior to income	tion on 1/26/11	
	dward prior to inspec	SHOTE ON 4/26/11.	
41d00m00s 96d00m00s		Removed	
COGOTIOUS	1	Nemoved	
ed by Mike Woo	dward prior to inspec	ction on 4/26/11.	
41d00m00s			
96d00m00s	2/26/2007	Active	No
signs of track off	•		
sign on site	8-19-08	Active	No
sign on site	8-19-08	Active	No
sign on site	8-19-08	Active	No
١	signs of track off	signs of track off.	