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

Friday

N/A



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

## E & A CONSULTING GROUP, INC.

ENGINEERING · PLANNING · ENVIRONMENTAL & FIELD SERVICES

Erosion Control Specialist- Man	nager			6 · ENVIRONMENTAL & FIEL	D SERVICES
		E&A- P2005.03	0.000		
Inspector: Sam Fletcher					Stage
•		Th	e Heritage		3
			_		68007
Project Name:			ER110495		
For Week Ending:		3	3/14/2015		
	East of 156th	Street and North an	d South of Rainwood R	oad- Bennington, NE	
Project Location:			ouglas County)		
•		•		<u>.</u>	
Grading:	100	0%			
Sanitary Sewer:	100	0%			
Storm Sewer:	100				
Paving:	100				
Seeding:	100				
Utilities:	100				
Overall Development:	40	0%			
RAIN FALL AMOUNTS	Amount in inches	Date inspected	Weather Conditions		
					Weel
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"	02/20/15	42/28 sunny		,
Saturday	0.00"				
					Week
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.03"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
		1			Week
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.01"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				. March
Sunday	0.00"				Weel
Sunday: Monday	0.00"				
wonday Tuesday	0.00"				
Nednesday	0.00"				
wednesday Thursday	0.00"			+	
Friday	0.00"				
Saturday	0.00"				
Jaturday	JU.UU				Weel
Sunday:	N/A				— Wee
Monday	N/A				
Tuesday	N/A				
Wednesday	N/A				
Thursday	N/A				
Friday	N/A	+		+	

Saturday	N/A						
Complaints:	None						
Construction Sequencing:	•	•	•	•	•		
Which portion(s) (i.e. drainage basins) of the	e site have had a temporary o	r permanent cessation of gra	ading, earthwork, or groun	d disturbance in the last	14 days?		
Entire site, grading completed 7/2006	and site seeded 9/5/06						
Which portion(s) (i.e. drainage basins) of the	e site do not have grading, ea	rthwork, or ground disturba	nce scheduled in the next	14 days? :	•		
Entire site, grading completed 7/2006	and site seeded 9/5/06.						
What temporary or permanent stabilization							
Wetlands Mitigation Seeding (5/31/06/ 11/14/07, Erosion seeded in various	6), Slopes Seeded/Matted	(8/30/06), Temp. Seed		d 5/21/07, Re-Seeded	I ROW on 9/5/07 8		
SUMMARY QUESTIONS:							
Are approved entrances and adjacent street	ts being maintained adequatel	y?					
No, See bmp section							
Are receiving waters adjacent to the project	free of any significant signs of	of erosion or sediment that v	would be associated with t	he construction activity?			
Yes	, , , , , , , , , , , , , , , , , , , ,						
CHECKLIST QUESTIONS:							
Are waste materials (concrete, construction Yes	material, hazardous, etc.) bei	ng managed properly?					
Is dust associated with the construction act	tivity adequately controlled on	the site?					
Yes	arriy adequately controlled on	the site.					
Comments:	·		·	·	•		
Comments:							
A few houses are being built in the de	evelopment.						
Findings / Corrective Actions (Date	e):						
Findings / Corrective Actions (Date	e):						
1) See BMP section for required main	ntenance.		_	1			
Unious Name	Tune	Location	Projected Install Date	Ct-t	Maintenance		
Unique Name	Type			Status			
CW 1 Current Condition:	Concrete Washout Poor Condition	Lot 20	6/14/2010	Active	yes		
Garroni Gonaldoni	1 doi donaidon						
	The concrete washout needs to be cleaned out.						
Nick with Boyer Young was informed to complete by 10/3/14. Not done as of last inspection.							
011.0			<u>. , , , , , , , , , , , , , , , , , , ,</u>				
CW 2 Current Condition:	Concrete Washout Poor Condition	Lot 162	6/14/2010	Active	yes		
Current Condition:							
	The concrete washout needs to be cleaned out.						
	The second secon	ung was informed to cor	nplete by 10/3/14. No		ction.		
Lot 34	Silt Fence	Lot 34	wie w to the 40/0/44 '	Removed			
Current Condition:		Homes sodded the lot p					
Lot 35 Current Condition:	Silt Fence	Lot 35	9/4/2014	Pending	yes		
Current Condition.	· ·	Pending- Silt fence needs to be installed on the back of the lot.					
	Legacy Homes was informed to complete by 10/3/14. Not done as of last inspection.						
Lot 50	Individual Lot	Lot 50	1 100 0010 0	Removed			
Current Condition:		Homes sodded the lot p	rior to the 11/21/14 in:				
Lot 51	Individual Lot	Lot 51	12/24/2014	Active	No		

Current Condition:		at so BMPs are not nee ction. The builder is ur	•	ection. The dirt pile wa	as removed prior	
Lot 69	Silt Fence	Lot 69		Removed		
Current Condition:	Removed - Paceset	ter Homes removed the		e lot for sod prior to the	9/26/14	
Lot 71	Silt Fence	Lot 71		Removed		
Current Condition:	Removed - Charlest	on Homes sodded the	lot prior to the 11/21/1	4 inspection.		
Lot 73	Silt Fence	Lot 73		Removed		
Current Condition:		P is a duplicate of lot 7	5 and is removed from	·	26/14 inspection.	
Lot 75	Silt Fence	Lot 75		Removed		
Current Condition:		Sudbeck Homes sodded	d the lot prior to the 12			
Lot 115	Silt Fence	Lot 115		Removed		
Current Condition:		ne Company sodded th				
Lot 120	Silt Fence	Lot 120	10/24/2014	Active	Yes	
Current Condition:	Fair Condition  The silt fence on the front of the lot needs to be repaired.  Sherwood homes was informed to complete by 11/28/14 inspection. Not done as of last inspection.					
		-	1	<u> </u>	-	
Lot 125	Silt Fence	Lot 125	8/4/2014	Active	Yes	
Current Condition:	Fair Condition					
		e back of the lot needs		e as of last inspection		
Lot 126	Silt Fence	Lot 126	12/17/2014	Active	Yes	
Current Condition:		ency Homes installed				
	The silt fence needs  Regency Homes wa	s informed to complete	by 12/24/14. Not don	ne as of last inspection.		
Lot 128	Silt Fence	Lot 128	7/5/2014	Active	No	
Current Condition:	Good Condition - Re	egency Homes cleaned	out the silt fence prior	to the 11/21/14 inspec	ction.	
Lot 1 Replat 2	Silt Fence	Lot 1 Replat 2		Removed		
Current Condition:		was sodded prior to the	11/21/14 inspection.	Removed		
		,			V	
Lot 136  Current Condition:	Silt Fence	Lot 136 rwood Homes sodded	8/4/2014	Active	Yes	
	The silt fence was p	artially removed. The ras informed to complet	rest of the silt fence is	damaged and needs to	1.	
Lot 137	Individual Lot	Lot 137	11/21/2014	Active	No	
Current Condition:		n is active on the lot an	id a BMP is not needed	a aue to the lot being fl	at. Legacy is the	
Lot 140	builder. Individual Lot	Lot 140	10/24/2014	Active	No	
Current Condition:		n is active on the lot an				
current condition.	unknown.	ir is active on the lot an	d a Divir is not needed	d due to the lot being h	at. The bullder is	
Lot 144	Silt Fence	Lot 144	2/20/2015	Active	Yes	
Current Condition:	1. Silt fence needs 2. The dirt pile in the	Homes is building on to be installed on the ne ROW needs to be r will be informed to in	front of the lot. emoved.		due to frozen	
		was informed to com	plete by 2/27/15.			
Lot 147	Individual Lot	Lot 147	10/24/2014	Active	No	
			•	•	•	

Current Condition:	Active - The Home Company is building on the lot. No BMP is needed due to the lot being flat. <b>The lot was changed to lot 147 from 148.</b>						
Lot 148	Individual Lot	Lot 148	2/20/2015	Active	Yes		
Current Condition:	Active - The builder flat.	in not known as of th	he last inspection. N	lo BMP is needed due	to the lot being		
	The dirt pile in the ROW needs to be removed.  The builder is unkown as of the last inspection. The inspector will update when known.						
Lot 152	Silt Fence	Lot 152	10/312014	Pending	yes		
Current Condition:	Pending	LOT 132	10/312014	r ending	yes		
	Silt fence needs to be installed on the front of the lot.						
	The builder is unknown as of last inspection. The inspector will update when known.						
Lot 153	Individual Lot	Lot 153		Removed			
Current Condition:	Removed - The lot w	as sodded prior to the	12/17/14 inspection.	I	I		
Lot 154	Silt Fence	Lot 154	2/20/2015	Active	yes		
Current Condition:	Pending						
	Silt fence needs to	be installed on the fro	ont and side of the lo	ot.			
	The builder is unko	wn as of the last insp	ection. The inspect	or will update when k	nown.		
Lot 162	Individual Lot	Lot 162	10/24/2014	Active	No		
Current Condition:	Active - Legacy Hom	es is building on the lo	t. No BMP is needed	due to the lot being fla	t.		
Lot 164	Individual Lot	Lot 164	11/28/2014	Pending	yes		
Current Condition:	Pending						
	Silt fence needs to be	e installed on the front	of the lot.				
	The Home Company	was informed to comp	lete by 11/28/14 No	t done as of last inspec	tion		
		<u> </u>	ı	t done as of last inspec			
Lot 165	Silt Fence	was informed to comp Lot 165	olete by 11/28/14. No 11/28/2014	t done as of last inspec Pending	tion. yes		
Lot 165 Current Condition:		<u> </u>	ı	1			
	Silt Fence Pending	Lot 165	11/28/2014	Pending	yes		
	Silt Fence Pending	Lot 165	11/28/2014	1	yes		
	Silt Fence Pending Silt fence on the fron	Lot 165	11/28/2014	Pending  Stalled on the front of the	yes ne lot.		
Current Condition:	Silt Fence Pending Silt fence on the from The Home Company	Lot 165 t of the lot was remove	11/28/2014	Pending stalled on the front of the	yes ne lot.		
Current Condition:  Lot 168	Silt Fence Pending Silt fence on the from The Home Company Silt Fence	t of the lot was remove was informed to comp	and needs to be insolete by 11/28/14. No	Pending  stalled on the front of the tone as of last inspection.  Removed	yes ne lot.		
Current Condition:  Lot 168  Current Condition:	Silt Fence Pending Silt fence on the from The Home Company Silt Fence Removed - Legacy F	t of the lot was remove was informed to comp Lot 168 domes sodded the lot p	and needs to be insolete by 11/28/14. No	Pending  stalled on the front of the done as of last inspect Removed ection.	yes ne lot.		
Current Condition:  Lot 168  Current Condition:  Lot 170	Silt Fence Pending Silt fence on the from The Home Company Silt Fence Removed - Legacy F Individual Lot	Lot 165  t of the lot was remove was informed to comp Lot 168 domes sodded the lot p Lot 170	and needs to be insolete by 11/28/14. No	Pending  Stalled on the front of the tolerance as of last inspect Removed lection.  Removed	yes ne lot.		
Lot 168 Current Condition:  Lot 170 Current Condition:	Silt Fence Pending Silt fence on the from The Home Company Silt Fence Removed - Legacy F Individual Lot Removed - Charlesto	Lot 165  t of the lot was remove was informed to comp Lot 168 Homes sodded the lot p Lot 170 on Homes sodded the	and needs to be insolete by 11/28/14. Notice to the 6/2/14 insplicit prior to the 12/17/1	Pending  Stalled on the front of the total done as of last inspectors.  Removed ection.  Removed 4 inspection.	yes ne lot. tion.		
Lot 168 Current Condition: Lot 170 Current Condition: Lot 181	Silt Fence Pending Silt fence on the from The Home Company Silt Fence Removed - Legacy F Individual Lot Removed - Charlesto Individual Lot	Lot 165  t of the lot was remove was informed to comp Lot 168 domes sodded the lot p Lot 170	and needs to be insolete by 11/28/14. No	Pending  Stalled on the front of the tolerance as of last inspect Removed lection.  Removed	yes ne lot.		
Lot 168 Current Condition:  Lot 170 Current Condition:	Silt Fence Pending Silt fence on the from The Home Company Silt Fence Removed - Legacy F Individual Lot Removed - Charlesto	Lot 165  t of the lot was remove was informed to comp Lot 168 Homes sodded the lot p Lot 170 on Homes sodded the	and needs to be insolete by 11/28/14. Notice to the 6/2/14 insplicit prior to the 12/17/1	Pending  Stalled on the front of the total done as of last inspectors.  Removed ection.  Removed 4 inspection.	yes ne lot. tion.		
Lot 168 Current Condition: Lot 170 Current Condition: Lot 181	Silt Fence Pending Silt fence on the from The Home Company Silt Fence Removed - Legacy F Individual Lot Removed - Charlesto Individual Lot Pending	Lot 165  t of the lot was remove was informed to comp Lot 168 Homes sodded the lot p Lot 170 on Homes sodded the	11/28/2014  ed and needs to be insolete by 11/28/14. Not orior to the 6/2/14 insplicit prior to the 12/17/1	Pending  Stalled on the front of the total done as of last inspectors.  Removed ection.  Removed 4 inspection.	yes ne lot. tion.		
Lot 168 Current Condition: Lot 170 Current Condition: Lot 181	Silt Fence Pending  Silt fence on the from The Home Company Silt Fence Removed - Legacy F Individual Lot Removed - Charlesto Individual Lot Pending  Silt fence needs to Dreamscape Home	Lot 165  t of the lot was remove was informed to comp Lot 168 Homes sodded the lot p Lot 170 on Homes sodded the Lot 181  be installed along the	and needs to be insolete by 11/28/14. Note of the first o	Pending  Stalled on the front of the total done as of last inspectors.  Removed ection.  Removed 4 inspection.	yes ne lot. tion.		
Lot 168 Current Condition:  Lot 170 Current Condition:  Lot 181 Current Condition:	Silt Fence Pending  Silt fence on the from The Home Company Silt Fence Removed - Legacy F Individual Lot Removed - Charlesto Individual Lot Pending  Silt fence needs to Dreamscape Home conditions.	Lot 165  t of the lot was remove was informed to comp Lot 168 domes sodded the lot p Lot 170 on Homes sodded the Lot 181  be installed along the s will be informed to	and needs to be insolete by 11/28/14. Note of the first o	Pending  stalled on the front of the total done as of last inspection.  Removed ection.  Removed 4 inspection.  Pending	yes ne lot. tion.		
Lot 168 Current Condition:  Lot 170 Current Condition:  Lot 181 Current Condition:	Silt Fence Pending  Silt fence on the from The Home Company Silt Fence Removed - Legacy F Individual Lot Removed - Charlesto Individual Lot Pending  Silt fence needs to Dreamscape Home conditions. Silt Fence	Lot 165  t of the lot was remove was informed to comp Lot 168 domes sodded the lot p Lot 170 on Homes sodded the Lot 181  be installed along the swill be informed to Lot 195	and needs to be install silt fence as s	Pending  stalled on the front of the total done as of last inspection.  Removed ection.  Removed 4 inspection.  Pending  soon as conditions all Removed	yes ne lot. tion.		
Lot 168 Current Condition:  Lot 170 Current Condition:  Lot 181 Current Condition:	Silt Fence Pending  Silt fence on the from The Home Company Silt Fence Removed - Legacy F Individual Lot Removed - Charlesto Individual Lot Pending  Silt fence needs to Dreamscape Home conditions. Silt Fence	Lot 165  t of the lot was remove was informed to comp Lot 168 domes sodded the lot p Lot 170 on Homes sodded the Lot 181  be installed along the s will be informed to	and needs to be install silt fence as s	Pending  stalled on the front of the total done as of last inspection.  Removed ection.  Removed 4 inspection.  Pending  soon as conditions all Removed	yes ne lot. tion.		
Lot 168 Current Condition:  Lot 170 Current Condition:  Lot 181 Current Condition:	Silt Fence Pending  Silt fence on the from The Home Company Silt Fence Removed - Legacy F Individual Lot Removed - Charlesto Individual Lot Pending  Silt fence needs to Dreamscape Home conditions. Silt Fence	Lot 165  t of the lot was remove was informed to comp Lot 168 domes sodded the lot p Lot 170 on Homes sodded the Lot 181  be installed along the swill be informed to Lot 195	and needs to be install silt fence as s	Pending  stalled on the front of the total done as of last inspection.  Removed ection.  Removed 4 inspection.  Pending  soon as conditions all Removed	yes ne lot. tion.		
Lot 168 Current Condition:  Lot 170 Current Condition:  Lot 181 Current Condition:	Silt Fence Pending  Silt fence on the from The Home Company Silt Fence Removed - Legacy F Individual Lot Removed - Charlesto Individual Lot Pending  Silt fence needs to Dreamscape Home conditions. Silt Fence Removed - The silt fe	Lot 165  t of the lot was removed was informed to compute Lot 168 domes sodded the lot pute Lot 170 on Homes sodded the Lot 181  be installed along the less will be informed to Lot 195 ence was removed price	and needs to be install silt fence as s	Pending  stalled on the front of the total done as of last inspection.  Removed ection.  Removed 4 inspection.  Pending  soon as conditions all Removed	yes ne lot. tion.		
Lot 168 Current Condition:  Lot 170 Current Condition:  Lot 181 Current Condition:  Lot 195 Current Condition:	Silt Fence Pending  Silt fence on the from The Home Company Silt Fence Removed - Legacy F Individual Lot Removed - Charlesto Individual Lot Pending  Silt fence needs to Dreamscape Home conditions. Silt Fence Removed - The silt fe	Lot 165  t of the lot was removed was informed to complete Lot 168 domes sodded the lot public Lot 170 on Homes sodded the Lot 181  be installed along the lot will be informed to Lot 195 ence was removed prices South of Wild Indigo St and Prairie Star St.	and needs to be insolete by 11/28/14. No orior to the 6/2/14 inspond to prior to the 12/17/1 12/17/2014  e street.  install silt fence as a contract of the 6/4/14 inspector to the 6/4/14 inspector t	Pending  stalled on the front of the total done as of last inspection.  Removed ection.  Pending  Pending  Removed  inspection.  Pending  Removed  Removed  Removed  Removed	yes le lot. tion. No low due to froze		
Lot 168 Current Condition:  Lot 170 Current Condition:  Lot 181 Current Condition:  Lot 195 Current Condition:	Silt Fence Pending  Silt fence on the from The Home Company Silt Fence Removed - Legacy F Individual Lot Removed - Charlesto Individual Lot Pending  Silt fence needs to Dreamscape Home conditions. Silt Fence Removed - The silt fe	Lot 165  t of the lot was removed was informed to compute Lot 168 Homes sodded the lot pute Lot 170 on Homes sodded the Lot 181  be installed along the lot ses will be informed to Lot 195 ence was removed prices South of Wild Indigos St and Prairie Star St. 6 Filled	and needs to be insolete by 11/28/14. No orior to the 6/2/14 inspond to prior to the 12/17/1 12/17/2014  e street.  install silt fence as a contract of the 6/4/14 inspector to the 6/4/14 inspector t	Pending  stalled on the front of the total done as of last inspection.  Removed ection.  Pending  Pending  Removed  inspection.  Pending  Removed  Removed  Removed  Removed	yes le lot. tion. No low due to froze		
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Lot 168 Current Condition:  Lot 170 Current Condition:  Lot 181 Current Condition:  Lot 195 Current Condition:	Silt Fence Pending  Silt fence on the from The Home Company Silt Fence Removed - Legacy F Individual Lot Removed - Charlesto Individual Lot Pending  Silt fence needs to Dreamscape Home conditions. Silt Fence Removed - The silt fe  Sediment Basin Good Condition- 20% Cleanout 9/24/07 by	Lot 165  t of the lot was removed was informed to compute Lot 168 Homes sodded the lot pute Lot 170 In Homes sodded the lot 181  be installed along the lot 185  s will be informed to Lot 195 ence was removed prices was removed prices was removed prices and Prairie Star St. 6 Filled Dave Hausman  South of 149th Dead End	and needs to be insolete by 11/28/14. No orior to the 6/2/14 inspector of the 12/17/1 12/17/2014  estreet. install silt fence as an or to the 6/4/14 inspector to the 6/4/14 i	Pending  stalled on the front of the done as of last inspector.  Removed ection.  Pending  Removed  inspection.  Pending  Removed  Active	yes lee lot. tion. No No No No		
Lot 168 Current Condition:  Lot 170 Current Condition:  Lot 181 Current Condition:  Lot 195 Current Condition:  SB 3 Current Condition:	Silt Fence Pending  Silt fence on the from The Home Company Silt Fence Removed - Legacy Fence Individual Lot Removed - Charlesto Individual Lot Pending  Silt fence needs to Dreamscape Home conditions. Silt Fence Removed - The silt fence food Condition - 20% Cleanout 9/24/07 by  Sediment Basin Good Condition - 35%	Lot 165  t of the lot was removed was informed to compute Lot 168 Homes sodded the lot pute Lot 170 on Homes sodded the Lot 181  be installed along the se will be informed to Lot 195 ence was removed prior South of Wild Indigo St and Prairie Star St. 6 Filled Dave Hausman  South of 149th Dead End 6 Filled Southwest corner of	and needs to be insolete by 11/28/14. No orior to the 6/2/14 inspector of the 12/17/1 12/17/2014  estreet. install silt fence as an or to the 6/4/14 inspector to the 6/4/14 i	Pending  stalled on the front of the done as of last inspector.  Removed ection.  Pending  Removed  inspection.  Pending  Removed  Active	yes le lot. tion. No No No No		
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Lot 168 Current Condition:  Lot 170 Current Condition:  Lot 181 Current Condition:  Lot 195 Current Condition:  SB 3 Current Condition:	Silt Fence Pending  Silt fence on the from The Home Company Silt Fence Removed - Legacy Fence Individual Lot Removed - Charlesto Individual Lot Pending  Silt fence needs to Dreamscape Home conditions. Silt Fence Removed - The silt fence food Condition - 20% Cleanout 9/24/07 by  Sediment Basin Good Condition - 35%	Lot 165  t of the lot was removed was informed to compute Lot 168 Homes sodded the lot pute Lot 170 on Homes sodded the Lot 181  be installed along the se will be informed to Lot 195 ence was removed prior South of Wild Indigo St and Prairie Star St. 6 Filled Dave Hausman  South of 149th Dead End 6 Filled Southwest corner of	and needs to be insolete by 11/28/14. No orior to the 6/2/14 inspector of the 12/17/1 12/17/2014  estreet. install silt fence as an or to the 6/4/14 inspector to the 6/4/14 i	Pending  stalled on the front of the done as of last inspector.  Removed ection.  Pending  Removed  inspection.  Pending  Removed  Active	yes lee lot. tion. No No No No		

Current Condition:	Good Condition-26% Filled						
	Outlet Pipe recompacted by Sudbeck due to undermining- 4/2006						
STR	Street Cleaning	Entire Site	2/26/2007	Active	yes		
Current Condition:	Fair Condition						
	The track off in front of lot 181 needs to be cleaned up.  Dreamscape Homes was informed to complete by 2/21/15.						
SWPPP Sign	Signs	1 sign on site	8-19-08	Active	No		
Current Condition:	Good Condition: 156th and Cleveland	d Blvd					
Inspector Signature:	Stoa		Reviewed By:	Zachany L. Yild	C		