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

Friday

NA

## E & A CONSULTING GROUP, INC.

ENGINEERING • PLANNING • ENVIRONMENTAL & FIELD SERVICES

Erosion Control Specialist- Mai	nager			6 · ENVIRONMENTAL & FIEL	.D SERVICES
		E&A- P2005.03	0.000		
Inspector: Sam Fletcher					Stage
•		Th	e Heritage		3
Project Name:			ER110495		
For Week Ending:		7	//11/2015		
	East of 156th	Street and North an	d South of Rainwood Re	oad- Bennington, NE	68007
Project Location:			uglas County)		
-		•			
Grading:	100	1%			1
Sanitary Sewer:	100	1%			
Storm Sewer:	100				
Paving:	100				
Seeding:	100				
Utilities:	100				
Overall Development:	40	1%			
RAIN FALL AMOUNTS	Amount in inches	Date inspected	Weather Conditions		
					Week
Sunday:	0.08"				
Monday	0.44"				
Tuesday	0.00"	06/16/15	80/56 sunny		-
Wednesday	0.00"				-
Thursday	0.01"				-
Friday	0.00"				
Saturday	0.00"				1
					Week
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				_
Wednesday	0.03"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
					Week
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.01"				
Wednesday	0.06"				
Thursday	0.04"				
Friday	0.00"				
Saturday	0.00"				
Complete:	0.00"				Week
Sunday:	0.00" <b>0.36</b> "				
Monday Tuesday					
	0.00"				
Wednesday Thursday	<b>0.01"</b> 0.00"				
Friday	0.00"			+	
Saturday Saturday	0.00				
Jacuruay	บ.บฮ				Week
Sunday:	NA				week
Monday Monday	NA NA	+			
Tuesday	NA NA				
Wednesday	NA NA				
Thursday	NA NA				
Frider	NA NA			+	

Saturday	NA							
			l .	l	l			
	None							
Complaints:								
		T	ı	T	ı			
O-material Communication	ļ							
Construction Sequencing: Which portion(s) (i.e. drainage basins) of the site	have had a temperary or	normanont cossation of ar	ading parthwork or group	d disturbance in the last 1	4 daye?			
which portion(s) (i.e. dramage basins) of the site	nave nad a temporary or	permanent cessation or gre	ading, earniwork, or groun	id disturbance in the last 1	4 uays :			
Entire site, grading completed 7/2006 and	site seeded 9/5/06.							
Which portion(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 7/2006 and site seeded 9/5/06.								
What temporary or permanent stabilization meas		• •						
Wetlands Mitigation Seeding (5/31/06), SI 11/14/07, Erosion seeded in various areas	•	' '	· · · · · · · · · · · · · · · · · · ·	d 5/21/07, Re-Seeded	ROW on 9/5/07 &			
SUMMARY QUESTIONS:								
Are approved entrances and adjacent streets being	ng maintained adequately	v?						
No, See bmp section	<u> </u>							
Are receiving waters adjacent to the project free	of any significant signs o	f erosion or sediment that v	would be associated with t	he construction activity?				
Yes								
CHECKLIST QUESTIONS:								
Are waste materials (concrete, construction materials)	rial, hazardous, etc.) bei	ng managed properly?						
Yes								
Is dust associated with the construction activity a Yes	dequately controlled on	the site?						
res				<u> </u>	1			
Comments	<u> </u>							
Comments:								
A few houses are being built in the develo	pment.							
Findings / Corrective Actions (Date):								
Findings / Corrective Actions (Date):  1) See BMP section for required maintena 2) Old silt fence needs to be removed from	n lot 71. Charleston							
3) The lot to the north of lot 35 needs to be stabilized due to construction on lot 35. Legacy Homes was informed to complete by 5/22/15. Not done								
as of last inspection. 4) Debris next to lot 137 needs to be cleaned up. Legacy Homes was informed to complete by 5/15/15. Not done as of last inspection.								
	lou up: Loguey : io		1,510.10 23 0, 10, 10, 10.	acric de er idet inepee				
			Projected Install					
Unique Name	Туре	Location	Date	Status	Maintenance			
CW 1	Concrete Washout	Lot 20	6/14/2010	Active	yes			
Current Condition:	Poor Condition							
	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. Nick with Boyer Young was reminded on 3/24/15.							
CW 2	Concrete Washout	Lot 162	6/14/2010	Active	yes			
Current Condition:	Poor Condition							
	The concrete washo	out needs to be cleaned	out.					
	Nick with Boyer Young was informed to complete by 10/3/14. Not done as of last inspection. Nick with Boyer Young was reminded on 3/24/15.							
Lot 2	Silt Fence	Lot 2	6/19/2015	Pending	Yes			
LUI Z	SIIL FEILCE	LUI Z	0/18/2015	rending	162			

Current Condition:	Pending							
	Silt fence needs to be installed on the side and back of the lot.							
	The builder is unknown as of the 6/12/15 inspection.							
Lot 34	Silt Fence	Lot 34		Removed				
Current Condition:		Homes sodded the lot	prior to the 10/2/14 ins					
Lot 35	Silt Fence	Lot 35		Removed				
Current Condition:	Removed - Legacy	Removed - Legacy Homes sodded the lot prior to the 5/6/15 inspection.						
Lot 50	Individual Lot	Lot 50		Removed				
Current Condition:		Homes sodded the lot	orior to the 11/21/14 in:		I			
Lot 51			12/24/2014	Active	No			
Current Condition:	Active - The lot is fl	Individual Lot Lot 51 12/24/2014 Active No  Active - The lot is flat so BMPs are not needed as of the last inspection. The dirt pile was removed prior to the 1/24/15 inspection. The builder is unknown as of 1/22/15.						
Lot 69	Silt Fence	Lot 69		Removed				
Current Condition:		tter Homes removed the			9/26/14			
Lot 71	Silt Fence	Lot 71		Removed				
Current Condition:		ton Homes sodded the	lot prior to the 11/21/1					
Lot 73	Silt Fence	Lot 73		Removed				
Current Condition:		IP is a duplicate of lot 7	5 and is removed from		26/14 inspection.			
Lot 75	Silt Fence	Lot 75	111 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Removed				
Current Condition:		Sudbeck Homes sodder	the lot prior to the 12		1			
Lot 115 Current Condition:	Silt Fence	Lot 115 me Company sodded th	o lot prior to the 10/24	Removed				
Lot 120	Silt Fence	Lot 120	T	Removed	1			
Current Condition:		od Homes sodded the l	L ot prior to the 6/12/15 i					
Current Condition	Ttomoved Chorne	1	1	1	1			
Lot 123	Silt Fence	Lot 123	4/21/2015	Active	No			
Current Condition:	Good Condition - R	egency Homes installed	d silt fence on the back	of the lot prior to the 4	/21/15 inspection.			
Lot 125	Silt Fence	Lot 125	6/19/2015	Pending	Yes			
Current Condition:	Pending	251.125	0/10/2010	1 01141119	100			
	sodded. The outlot	be reinstalled or the lo						
Lot 126	Silt Fence	Lot 126	12/17/2014	Active	Yes			
Current Condition:	Fair Condition - Regency Homes repaired the silt fence prior to the 6/12/15 inspection.  The gator guard on the front of the lot needs to be trenched in.  Regency Homes was informed to complete by 5/15/15. Not done as of last inspection.							
Lot 127	Silt Fence	Lot 127	4/21/2015	Active	Yes			
Current Condition:		gency Homes repaired a						
	The dirt pile in the ROW needs to be removed  Regency Homes was informed to complete by 6/19/15. Due to a rain extension Regency Homes has							
	till 6/23/15 to com							
Lot 128	Silt Fence	Lot 128	6/19/2015	Pending	Yes			

Current Condition:	Pending							
	The silt fence was removed to grade the lot so silt fence needs to be reinstalled or the lot needs to be sodded.							
	Regency Homes was informed to complete by 6/19/15. Due to a rain extension Regency Homes has till 6/23/15 to complete.							
Lot 129	Silt Fence	Lot 129	6/12/2015	Active	Yes			
Current Condition:	Fair Condition - Reg	gency Homes installed s	silt fence prior to the 6/	12/15 inspection.				
	The dirt pile in the ROW needs to be removed  Regency Homes was informed to complete by 6/19/15. Due to a rain extension Regency Homes h till 6/23/15 to complete.							
Lot 1 Replat 2	Silt Fence	Lot 1 Replat 2	11/01/11 incorporation	Removed				
Current Condition:	Removed - The lot v	was sodded prior to the	11/21/14 inspection.					
Lot 135	Silt Fence	Lot 135	4/21/2015	Active	No			
Current Condition:		nerwood Homes installe						
Lot 136	Silt Fence	Lot 136		Removed				
Current Condition:		d Homes sodded the lot	prior to the 12/17/14 i		ing silt fence will			
		of construction on lot 1			Ü			
Lot 137	Silt Fence	Lot 137		Removed				
Current Condition:	Removed - Legacy	Homes sodded the lot p	prior to the 5/6/15 inspe	ection.				
Lot 139	Silt Fence	Lot 139	4/3/2015	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 6/19/15. Due to a rain extension Regency Homes has till 6/23/15 to complete.							
Lot 140	Silt Fence	Lot 140		Removed				
Current Condition:		od Homes sodded the le	ot prior to the 6/12/15 i					
	O.W. E		0/00/0045		.,			
Lot 144  Current Condition:	Silt Fence	Lot 144	2/20/2015	Active	Yes			
ourient condition.	Pending - Dynasty Homes removed the dirt pile from the ROW prior to the 3/20/15 inspection.  Silt fence needs to be installed on the front of the lot.							
	Dynasty Homes will be informed to install silt fence as soon as conditions allow due to frozen condit							
	Dynasty Homes was informed to complete by 3/27/15, 4/23/15, 6/13/15.							
Lot 147	Individual Lot	Lot 147	10/24/2014	Active	No			
Current Condition:	Active - The Home was changed to lot	Company is building on 147 from 148.	the lot. No BMP is ne	eded due to the lot bei	ng flat. The lot			
Lot 148	Silt Fence	Lot 148	3/27/2015	Pending	Yes			
Current Condition:	Pending - The Home Company removed the pile from the ROW prior to the 3/20/15 inspection.							
	Silt fence needs to be installed on the front of the lot above the curb inlet.  The Home Company was informed to complete by 3/27/15 inspection. Not done as of last inspection. The Home Company was reminded on 4/23/15, 6/13/15.							
Lot 151	Silt Fence	Lot 151	3/27/2015	Pending	Yes			
	•	•		·				

Current Condition:	Pending  Silt fence needs to be installed on the front.  Sherwood Homes was informed to complete by 3/27/15 inspection. Not done as of last inspection. Sherwood Homes was reminded on 4/23/15, 6/13/15.						
Lot 152	Silt Fence	Lot 152		Removed			
Current Condition:	Removed - Premie	r Homes sodded the lot p	prior to the 6/12/15 ins	spection.			
Lot 153	Individual Lot	Lot 153		Removed			
Current Condition:		was sodded prior to the	12/17/14 inspection.	Removed	ļ		
Lot 154	Wattle	Lot 154	6/12/2015	Active	Yes		
Current Condition:		e silt fence was removed					
	the lot prior to the 6						
	The gator guard on	the side of the lot needs	s to be trenched in.				
		Regency Homes was informed to complete by 6/19/15. Due to a rain extension Regency Homes till 6/23/15 to complete.					
Lot 162	Individual Lot	Lot 162		Removed			
Current Condition:	Removed - Not act	ive.		•	ı		
		1	1	1	T		
Lot 164	Individual Lot	Lot 164	11/28/2014	Pending	Yes		
Current Condition:	Pending						
	Silt fence needs to be installed on the front of the lot.						
	The Home Company was informed to complete by 11/28/14. Not done as of last inspection. The H Company was reminded on 3/24/15, 4/23/15, 6/13/15.						
	Company was remi	inded on 3/24/15, 4/23/1	3, 0/13/13.				
Lot 165	Company was remi	Lot 165	11/28/2014	Pending	Yes		
Lot 165 Current Condition:	Silt Fence Pending	1	11/28/2014		Yes		
	Silt Fence Pending Silt fence on the fro	Lot 165	11/28/2014  ed and needs to be insolete by 11/28/14. Not	stalled on the front of the	e lot.		
	Silt Fence Pending Silt fence on the fro	Lot 165 ont of the lot was remove	11/28/2014  ed and needs to be insolete by 11/28/14. Not	stalled on the front of the	e lot.		
Current Condition:	Silt Fence Pending Silt fence on the from The Home Company was remined Silt Fence	Lot 165 ont of the lot was remove my was informed to comp inded on 3/24/15, 4/23/1	11/28/2014  ed and needs to be insolete by 11/28/14. Not 5, 6/13/15.	stalled on the front of the done as of last inspect	e lot.		
Current Condition:  Lot 168	Silt Fence Pending Silt fence on the from The Home Company was remined Silt Fence	Lot 165  ont of the lot was remove my was informed to complinded on 3/24/15, 4/23/1  Lot 168	11/28/2014  ed and needs to be insolete by 11/28/14. Not 5, 6/13/15.	stalled on the front of the done as of last inspect	e lot.		
Current Condition:  Lot 168  Current Condition:	Silt Fence Pending Silt fence on the from The Home Company was remined Silt Fence Removed - Legacy Individual Lot	Lot 165  Ont of the lot was remove indeed on 3/24/15, 4/23/1  Lot 168  Homes sodded the lot p	11/28/2014  ed and needs to be insolete by 11/28/14. Not 5, 6/13/15.	stalled on the front of the done as of last inspect Removed ection.	e lot.		
Current Condition:  Lot 168  Current Condition:  Lot 170	Silt Fence Pending Silt fence on the from The Home Company was remined Silt Fence Removed - Legacy Individual Lot	Lot 165  Ont of the lot was remove inded on 3/24/15, 4/23/1  Lot 168  Homes sodded the lot p  Lot 170	11/28/2014  ed and needs to be insolete by 11/28/14. Not 5, 6/13/15.	stalled on the front of the done as of last inspect Removed ection.	e lot.		
Current Condition:  Lot 168 Current Condition:  Lot 170 Current Condition:	Silt Fence Pending Silt fence on the from The Home Compary was remined Silt Fence Removed - Legacy Individual Lot Removed - Charles Individual Lot Poor Condition - Dr	Lot 165  Ont of the lot was remove indeed on 3/24/15, 4/23/1  Lot 168  Homes sodded the lot p  Lot 170  ston Homes sodded the	11/28/2014  ed and needs to be insolete by 11/28/14. Not 5, 6/13/15.  Drior to the 6/2/14 inspector of the 12/17/1  3/20/2015  fence on the north side	stalled on the front of the done as of last inspect Removed ection.  Removed 4 inspection. Active	e lot. ion. The H		
Lot 168 Current Condition: Lot 170 Current Condition: Lot 181	Silt Fence Pending Silt fence on the from The Home Compary was remined Silt Fence Removed - Legacy Individual Lot Removed - Charles Individual Lot Poor Condition - Dread the 3/20/15 inspection.	Lot 165  Ont of the lot was remove inded on 3/24/15, 4/23/1  Lot 168  Homes sodded the lot p  Lot 170  ston Homes sodded the lot p  Lot 181  reamscape installed silt fittion. Dreamscape installed	and needs to be installed and needs to be	ctalled on the front of the done as of last inspect leading.  Removed ection.  Removed 4 inspection.  Active e of the lot but did not to buth side of the lot prior	e lot.  ion. The F  Yes  rench it in a		
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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 Compary Company was remisman. Silt Fence Removed - Legacy Individual Lot Removed - Charles Individual Lot Poor Condition - Dreams (1.5) Inspect (1.	Lot 165  Ont of the lot was remove in yeas informed to compinded on 3/24/15, 4/23/1  Lot 168  Homes sodded the lot p  Lot 170  Ston Homes sodded the lot 181  reamscape installed silt of the lot in the south side of the	and needs to be installed and needs to be repaired.  The street on the south site the needs to be repaired.  The street on the south site needs to be repaired.  The street on the south site needs to be repaired.  The street on the south site needs to be repaired.  The street on the south site needs to be repaired.  The street on the south site needs to be repaired.  The street on the south site needs to be repaired.  The street on the south site needs to be repaired.  The street on the south site needs to be repaired.  The street on the south site needs to be repaired.	talled on the front of the done as of last inspect Removed ection.  Removed inspection.  Active of the lot but did not trouth side of the lot prior of the lot and the sile of	Yes rench it in a to the 4/3/-		
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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 Compary Company was remisman. Silt Fence Removed - Legacy Individual Lot Removed - Charles Individual Lot Poor Condition - Dreams (1.5) Inspect (1.	Lot 165  Ont of the lot was remove in was informed to compined on 3/24/15, 4/23/1  Lot 168  Homes sodded the lot public lot 170  Ston Homes sodded the lot 181  Lot 181  reamscape installed silt of the lot 181  to be installed along the lot public lot 181  to be installed along the lot public lot 181  to be installed along the lot public lot lot 181  to be installed along the lot lot 181  to be installed along the lot lot lot 181  to be trenched in.  It the south side of the lot lot lot 182  was reminded on 4/23  mes was informed to cores was reminded on 4/23  mes was informed to cores was reminded on 4/23  Lot 195  fence was removed price  South of Wild Indigo St and Prairie Star St.  9% Filled  y Dave Hausman	and needs to be insolete by 11/28/14. Not 5, 6/13/15.  Drior to the 6/2/14 insponder to the 12/17/1  3/20/2015  Fence on the north side of silt fence on the south side of silt fence on the side of silt fence on the south side of silt fence on the south side of silt fence on the side of sil	talled on the front of the done as of last inspect Removed ection.  Removed 4 inspection.  Active of the lot but did not to buth side of the lot prior de of the lot and the silicot done as of last inspect of done as of last inspect of done as of last inspect of done as of last inspect Removed tion.	Yes rench it in a to the 4/3/4 tence on to the tetion.		
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		Southwest corner of				
		Rosewater Pkwy and				
		North H.W.S				
SB 5	Sediment Basin	Cleveland Blvd	11/2/2005	Active	No	
Current Condition:	Good Condition-269	% Filled				
	Outlet Pipe recompa	acted by Sudbeck due to	o undermining- 4/2006			
STR	Street Cleaning	Entire Site	2/26/2007	Active	Yes	
Current Condition:	Fair Condition - She	rwood Homes cleaned	the street in front of lot	120 prior to the 6/12/1	5 inspection.	
	<ol> <li>1. 150th Ave needs to be cleaned due to lot 181.</li> <li>2. The street in front of lot 148 needs to be cleaned.</li> <li>1. Dreamscape Homes was informed to complete by 4/4/15. Not done as of last inspection. Dreamscape homes was reminded on 4/23/15, 6/13/15.</li> <li>2. The Home Company was informed to complete by 6/13/15. Not done as of last inspection.</li> </ol>					
SWPPP Sign	Signs	1 sign on site	8-19-08	Active	No	
Current Condition:	Good Condition: 156th and Cleveland Blvd					
Inspector Signature:	Sta		Reviewed By:	Zachany L. Jild	c	