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

N/A



E & A CONSULTING GROUP, INC.

Zachary A. Jilek, CPESC, CISEC

Erosion Control Specialist- Manager

ENGINEERING • PLANNING • ENVIRONMENTAL & FIELD SERVICES

Erosion Control Specialist- Manag	<del>je</del> i	E&A- P2005.030	0.000			
Inspector: Mike Jacobson, CISEC					Stage	
		Th	e Heritage		3	
B : (N			ER110495			
Project Name:						
For Week Ending:		3/9/2013				
	East of 156th	East of 156th Street and North and South of Rainwood Road- Bennington, NE				
Project Location:		(Do	uglas County)			
	1	1	1	1	T	
Grading:	100					
Sanitary Sewer:	100					
Storm Sewer:	100					
Paving:	100					
Seeding:	100					
Utilities:	100					
Overall Development:	40	1%				
RAIN FALL AMOUNTS	Amount in inches	Date inspected				
	Ta aan				Week	
Sunday:	0.00"					
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	0.01"					
Tuesday	0.00"					
Wednesday	0.00" <b>0.17</b> "					
Thursday Friday	0.17					
	0.00"					
Saturday	0.00				Week	
Sunday:	0.00"				Week	
Monday Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.00"	02/28/13				
Friday	0.00"	32,20,10				
Saturday	0.00"					
	10.00				Week	
Sunday:	0.00"					
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.10"					
Saturday	0.17"					
·	<u>'</u>				Week	
Sunday:	N/A	N/A				
Monday	N/A	N/A				
Tuesday	N/A	N/A				
Wednesday	N/A	N/A				
Thursday	N/A	N/A				

Saturday	N/A	N/A			
	None				
Complaints:					
		1	T		1
Construction Sequencing					
Construction Sequencing: Which portion(s) (i.e. drainage basins) of the site	have had a temporary o	r normanent cossation of ar	ading earthwork or group	nd disturbance in the last 1	A days?
Which portion(s) (i.e. dramage basins) of the site	nave nad a temporary o	r permanent cessation of gr	ading, carniwork, or groun	id distarbance in the last	4 days:
Entire site, grading completed 7/2006 and	site seeded 9/5/06				
Entire site, grading completed 1/2000 and	31te 3eeded 3/3/00.				
Which portion(s) (i.e. drainage basins) of the 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				
Entire Site, grading completed 7/2000 and	one seeded 5/6/66.				
What temporary or permanent stabilization measu	res listed in this section	n are being implemented?			
Wetlands Mitigation Seeding (5/31/06), Slo	pes Seeded/Matted	(8/30/06), Temp. Seed	ed (9/5/06), Re-Seede	d 5/21/07, Re-Seeded	ROW on 9/5/07 &
11/14/07, Erosion seeded in various areas	(4/09), Old Basin 5	was seeded and matted	d (5/2/12)		
Comments:					
Comments:					
Home construction is active on site. Inspec	ction on 02/28/2013	was performed by Patri	ck Pierce.		
Findings / Corrective Actions (Date):		'			
Findings / Corrective Actions (Date):  1) Some required maintenance in the BMF	) anation				
There is a silt fence check at the East e		rkway that is down/dame	aged and it needs to be	repaired or removed	Cassi w/ Now
Street Development was informed to comp		•	•	•	Cassi W/ New
Circuit Development was informed to comp		1		011011 011 02/20/2010.	
			Projected Install		
Unique Name	Type	Location	Date	Status	Maintenance
	Construction	N41d00m00s			
CE 1	Entrance	W96d00m00s		Removed	
Current Condition:	Entrance has been	paved.			
	Construction	N41d00m00s			
CE 2	Entrance	W96d00m00s		Removed	
Current Condition:	Entrance has been	paved.			
CW 1	Concrete Washout	Lot 20	6/14/2010	Active	Yes
Current Condition:	Fair Condition				
				0.0 (0.0 (0.0 4.0	
	The silt fence on thi	is concrete washout was	s down as of inspection	on 02/28/2013.	
	Casai with Nawatra	et was sent a plan reque	ation to remain this but	00/00/0040	
	Cassi with Newstree	et was sent a plan reque	esting to repair this by	03/06/2013.	
CW 2					
Current Condition:	Concrete Washout	Lot 162	6/14/2010	Active	Yes
	Concrete Washout Fair Condition	Lot 162	6/14/2010	Active	Yes
	Fair Condition				Yes
	Fair Condition	Lot 162			Yes
	Fair Condition The silt fence on thi	is concrete washout was	s down as of inspection	on 02/28/2013.	Yes
	Fair Condition The silt fence on thi		s down as of inspection	on 02/28/2013.	Yes
	Fair Condition The silt fence on thi	is concrete washout was	s down as of inspection	on 02/28/2013.	Yes
Lot 3	Fair Condition The silt fence on thi Cassi with Newstree Silt Fence	is concrete washout was et was sent a plan reque Lot 3	s down as of inspection	o on 02/28/2013. 03/06/2013. Removed	Yes
Lot 3  Current Condition:	Fair Condition The silt fence on thi Cassi with Newstree Silt Fence	is concrete washout was	s down as of inspection	o on 02/28/2013. 03/06/2013. Removed	Yes
	Fair Condition The silt fence on thi Cassi with Newstree Silt Fence	is concrete washout was et was sent a plan reque Lot 3	s down as of inspection	o on 02/28/2013. 03/06/2013. Removed	Yes
	Fair Condition The silt fence on thi Cassi with Newstree Silt Fence	is concrete washout was et was sent a plan reque Lot 3	s down as of inspection	o on 02/28/2013. 03/06/2013. Removed	Yes

Current Condition:	Fair condition-						
	One area of the silt fence is down/damaged and it needs to be repaired.						
	Charles Thomas Homes was informed to complete maintenance by 2/11/13. This was not complete prior to inspection on 02/28/2013. Charles Thomas Homes was called and reminded to complete this ASAP.						
Lot 14  Current Condition:	Silt Fence Good condition-	Lot 14	2/4/2013	Active	No		
Guiroin Gonanioni	-Gator Guard was installed on the back of the lot and repaired at the front of the lot prior to inspe						
	02/28/2013 by Char	les Thomas Homes.			1		
Lot 16	Silt Fence	Lot 16		Removed			
Current Condition:	Silt fence was removed prior to inspection on 2/4/13 by builder.						
Lot 32	Silt Fence	Lot 32	3/6/2013	Pending	Yes		
Current Condition:	Not Installed	201 02	0/0/2010	1 Griding	103		
	Kainesville Builders	is actively building on the	his lot and there is no I	BMP in place.			
		ed and requested to ins			03/06/2013		
	Raillesville was call	ed and requested to ins	tall slit ferice of some t	other type of blvir by o	33/00/2013.		
Lot 116	Silt Fence	Lot 116	2/28/2013	Active	Yes		
Current Condition:	Fair Condition	201110	2/25/25:0	7.070			
	Silt Fence was insta	alled prior to inspection of	on 02/28/2013 but this	silt fence is now down	and damaged.		
		omes was informed to re			-		
	Chanes momas no	illes was illioithed to re	pair this silt ferice by t	33/00/2013.			
Lot 118	Misc/Other	Lot 118	2/11/2013	Pending	Yes		
Lot 118 Current Condition:	Pending			<u> </u>	Yes		
	Pending -Charles Thomas H	omes emptied dumpste	r prior to inspection on	02/28/2013.	Yes		
	Pending -Charles Thomas H There is currently no	omes emptied dumpste	r prior to inspection on	02/28/2013. 02/28/2013.			
	Pending -Charles Thomas H There is currently no	omes emptied dumpste	r prior to inspection on	02/28/2013. 02/28/2013.			
Current Condition:	Pending -Charles Thomas H There is currently no Charles Thomas Ho 03/06/2013.	omes emptied dumpste o BMP installed on this omes was called and rec	r prior to inspection on lot as of inspection on quested to install silt fe	02/28/2013. 02/28/2013. nce or some other type	e of BMP by		
	Pending -Charles Thomas H There is currently no	omes emptied dumpste	r prior to inspection on	02/28/2013. 02/28/2013.			
Current Condition:  Lot 194	Pending -Charles Thomas Ho There is currently no Charles Thomas Ho 03/06/2013.  Silt Fence Fair condition-	omes emptied dumpste o BMP installed on this omes was called and rec Lot 194	r prior to inspection on lot as of inspection on quested to install silt fe 11/29/2012	02/28/2013. 02/28/2013. nce or some other type Active	e of BMP by		
Current Condition:  Lot 194	Pending -Charles Thomas Ho There is currently no Charles Thomas Ho 03/06/2013.  Silt Fence Fair condition- One area of the silt	omes emptied dumpste o BMP installed on this omes was called and rec Lot 194  fence is down/damagec	r prior to inspection on lot as of inspection on quested to install silt fe 11/29/2012	02/28/2013. 02/28/2013. nce or some other type Active	e of BMP by Yes		
Current Condition:  Lot 194	Pending -Charles Thomas Ho There is currently no Charles Thomas Ho 03/06/2013.  Silt Fence Fair condition- One area of the silt Charles Thomas Ho	Domes emptied dumpster  Do BMP installed on this series was called and recommendation.  Lot 194  fence is down/damagedomes was informed to commendation.	r prior to inspection on lot as of inspection on quested to install silt fe 11/29/2012	02/28/2013. 02/28/2013. nce or some other type Active paired.	Yes		
Current Condition:  Lot 194	Pending -Charles Thomas Ho There is currently no Charles Thomas Ho 03/06/2013.  Silt Fence Fair condition- One area of the silt Charles Thomas Ho	omes emptied dumpste o BMP installed on this omes was called and rec Lot 194  fence is down/damagec	r prior to inspection on lot as of inspection on quested to install silt fe 11/29/2012	02/28/2013. 02/28/2013. nce or some other type Active paired.	Yes		
Current Condition:  Lot 194  Current Condition:	Pending -Charles Thomas Ho There is currently no Charles Thomas Ho 03/06/2013.  Silt Fence Fair condition- One area of the silt Charles Thomas Ho to inspection on 02/	bomes emptied dumpster of BMP installed on this of bomes was called and recommendated  Lot 194  fence is down/damaged of bomes was informed to compare the compare to the c	r prior to inspection on lot as of inspection on quested to install silt fe 11/29/2012 I and it needs to be rep pumplete maintenance to as Homes was called a	O2/28/2013. O2/28/2013. O2/28/2013. O2/28/2013. Active  Active  Daired. Oy 2/11/13. This was not and reminded to repair	Yes  ot complete prior this ASAP.		
Current Condition:  Lot 194	Pending -Charles Thomas Ho Charles Thomas Ho 03/06/2013.  Silt Fence Fair condition- One area of the silt Charles Thomas Ho to inspection on 02/  Silt Fence Good condition-	Department of the company of the com	r prior to inspection on lot as of inspection on quested to install silt fe 11/29/2012  I and it needs to be repomplete maintenance to as Homes was called a 4/15/2012	O2/28/2013. O2/28/2013. O2/28/2013. OCCORD OTHER TYPE  Active  OCCORD OTHER TYPE  Active  Active  Active  Active	Yes		
Current Condition:  Lot 194  Current Condition:	Pending -Charles Thomas Ho Charles Thomas Ho 03/06/2013.  Silt Fence Fair condition- One area of the silt Charles Thomas Ho to inspection on 02/  Silt Fence Good condition-	bomes emptied dumpster  by BMP installed on this  comes was called and recomes  Lot 194  fence is down/damaged  comes was informed to come  28/2013. Charles Thom  Lot 195  completed prior to inspect	r prior to inspection on lot as of inspection on quested to install silt fe 11/29/2012  I and it needs to be repomplete maintenance to as Homes was called a 4/15/2012	O2/28/2013. O2/28/2013. O2/28/2013. OCCORD OTHER TYPE  Active  OCCORD OTHER TYPE  Active  Active  Active  Active	Yes  ot complete prior this ASAP.		
Lot 194 Current Condition:  Lot 194 Current Condition:  Lot 195 Current Condition:	Pending -Charles Thomas Ho Charles Thomas Ho 03/06/2013.  Silt Fence Fair condition- One area of the silt Charles Thomas Ho to inspection on 02/  Silt Fence Good condition-	Department of the company of the com	r prior to inspection on lot as of inspection on quested to install silt fe 11/29/2012  I and it needs to be repomplete maintenance to as Homes was called a 4/15/2012	O2/28/2013. O2/28/	Yes  ot complete prior this ASAP.		
Current Condition:  Lot 194  Current Condition:	Pending -Charles Thomas Ho There is currently no Charles Thomas Ho 03/06/2013.  Silt Fence Fair condition- One area of the silt Charles Thomas Ho to inspection on 02/  Silt Fence Good condition- Required work was	Department of the complete of the completed prior to inspect to the complete of the complete o	r prior to inspection on lot as of inspection on quested to install silt fe 11/29/2012  I and it needs to be repomplete maintenance to as Homes was called a 4/15/2012	O2/28/2013. O2/28/2013. O2/28/2013. OCCORD OTHER TYPE  Active  OCCORD OTHER TYPE  Active  Active  Active  Active	Yes  ot complete prior this ASAP.		
Lot 194 Current Condition:  Lot 195 Current Condition:  SB 1 Current Condition:	Pending -Charles Thomas Ho There is currently no Charles Thomas Ho 03/06/2013.  Silt Fence Fair condition- One area of the silt Charles Thomas Ho to inspection on 02/  Silt Fence Good condition- Required work was  Sediment Basin Removed per Gradi	Department of the complete of	r prior to inspection on lot as of inspection on quested to install silt fe 11/29/2012  I and it needs to be repomplete maintenance to as Homes was called a 4/15/2012	O2/28/2013. O2/28/2013. O2/28/2013. O2/28/2013. O2/28/2013. O2/28/2013.  Active  Active  Active  Active  Active  Active  Commercial Seeding.  Removed	Yes  ot complete prior this ASAP.		
Lot 194 Current Condition:  Lot 195 Current Condition:	Pending -Charles Thomas Ho There is currently no Charles Thomas Ho 03/06/2013.  Silt Fence Fair condition- One area of the silt Charles Thomas Ho to inspection on 02/  Silt Fence Good condition- Required work was Sediment Basin	Lot 195  Lot 195  Lot 195  Lot 196  Lot 197  Lot 198  Lot 199  Lot 199  Lot 199  Lot 199  Lot 199  Lot 199  N41d00m00s  W96d00m00s  W96d00m00s  W96d00m00s	r prior to inspection on lot as of inspection on quested to install silt fe 11/29/2012  I and it needs to be repomplete maintenance to as Homes was called a 4/15/2012	O2/28/2013. O2/28/	Yes  ot complete prior this ASAP.		
Lot 194 Current Condition:  Lot 195 Current Condition:  SB 1 Current Condition:	Pending -Charles Thomas Ho There is currently no Charles Thomas Ho 03/06/2013.  Silt Fence Fair condition- One area of the silt Charles Thomas Ho to inspection on 02/  Silt Fence Good condition- Required work was  Sediment Basin Removed per Gradi Sediment Basin	Lot 195  Lot 195  Lot 195  Lot 196  Lot 197  Lot 198  Lot 199  Lot 199  Lot 199  Lot 199  Lot 199  Lot 199  N41d00m00s  W96d00m00s  W96d00m00s  W96d00m00s	r prior to inspection on lot as of inspection on quested to install silt fe 11/29/2012  I and it needs to be repomplete maintenance to as Homes was called a 4/15/2012	O2/28/2013. O2/28/2013. O2/28/2013. O2/28/2013. O2/28/2013. O2/28/2013.  Active  Active  Active  Active  Active  Active  Commercial Seeding.  Removed	Yes  ot complete prior this ASAP.		

Current Condition:	Good Condition- 20% Filled						
	Cleanout 9/24/07 by	/ Dave Hausman					
		N41d00m00s					
SB 4	Sediment Basin	W96d00m00s	11/14/2005	Active	No		
Current Condition:	Good Condition- 35°	% Filled	•				
		N41d00m00s	T	<u> </u>			
SB 5	Sediment Basin	W96d00m00s	11/2/2005	Active	No		
Current Condition:			11/2/2005	Active	INU		
Current Condition.	Good Condition-26% Filled Outlet Pipe recompacted by Sudbeck due to undermining- 4/2006						
	Outlet Pipe recompacted by Sudbeck due to undermining- 4/2006  N41d00m00s						
SB 6	Sediment Basin	W96d00m00s		Removed			
Current Condition:			to inspection on 5/2/13	2 by Ed Jochim. Area w	ehaas asla sa		
Current Condition.	and matted.	as been removed phor	to inspection on 5/2/12	by Lu Journin. Alea w	as also seede		
	and matted.		<b>,</b>	,			
		N41d00m00s					
SF 1	Silt Fence	W96d00m00s		Removed			
Current Condition:	Removed by Nick W	enninghoff prior to ins	pection on 10/15/09 du	e to dense vegetation.			
		N41d00m00s	1	<u> </u>			
<b>SE</b> 3	Silt Fence	W96d00m00s		Removed			
SF 2 Current Condition:			amayad from the Harite		v CW/DDD for		
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.						
	Sill ferice rias been		T T T T T T T T T T T T T T T T T T T	)   0   4/26/      .			
25.0	0.11. E	N41d00m00s					
SF 3	Silt Fence	W96d00m00s		Removed			
Current Condition:		Removed					
	Silt fence has been removed by Mike Woodward prior to inspection on 4/26/11.						
		N41d00m00s					
SF 4	Silt Fence	W96d00m00s		Removed	No		
Current Condition:	Removed due to pe		Т	Ι			
05.5	Oilt Famas	N41d00m00s		Damana			
SF 5	Silt Fence	W96d00m00s		Removed			
Current Condition:	Removed Silt fence has been removed by Mike Woodward prior to inspection on 4/26/11.						
	Silt tence has been	•	dward prior to inspection	)N ON 4/26/11.			
05.0	0.11. E	N41d00m00s					
SF 6	Silt Fence	W96d00m00s		Removed			
Current Condition:	Removed						
	Silt fence has been removed by Mike Woodward prior to inspection on 4/26/11.						
O.T.D.	04	N41d00m00s	0/00/0007	A =/:			
STR	Street Cleaning	W96d00m00s	2/26/2007	Active	No		
Current Condition:	Good Condition-No signs of track off  -Track off was cleaned up from all lots by Charles Thomas Homes prior to inspection on 02/28/20						
	- I rack off was clean	led up from all lots by t	onaries Thomas Homes	s prior to inspection on	02/28/2013.		
			1				
SWPPP Sign	Signs	1 sign on site	8-19-08	Active	No		
Current Condition:	Good Condition:	i digit dit dite	0.10-00	710076	140		
Carront Condition.	156th and Cleveland Blvd						
			T				
1	had Jawlan			Zah / 1.1	Jc.		
spector Signature:	ener Jawson		Reviewed By:	Zachany L. Jil	w~		
pector digitature.		1	iteviewed by.	<del>_</del>			