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

Inspector: Patrick Pierce		_			Stage	
•		The	Heritage		3	
Project Name:			R110495			
				+		
or Week Ending:	East of 156th St	4/9/2011				
roject Location:	East of 130th St	East of 156th Street and North and South of Rainwood Road- Bennington, NE (Douglas County)				
roject Location.		(Dou	gias County)			
Grading:	100%	,				
Sanitary Sewer:	100%					
torm Sewer:	100%					
aving:	100%					
eeding: Itilities:	100%					
verall Development:	40%			+		
veran beveropment.	4070	'L		L		
AIN FALL AMOUNTS	Amount in inches	Date inspected				
AIN I ALL AMOUNTS	Amount in mones	Date inspected			We	
unday:	0.00"		<u> </u>			
londay	0.00"					
uesday	0.00"					
/ednesday	0.00"					
hursday	0.00"					
riday	Trace					
aturday	Trace				We	
unday:	0.00"				- we	
londay	0.00"					
uesday	0.04"					
/ednesday	Trace					
hursday	0.06"					
riday	0.41"					
aturday	0.09"				We	
unday:	0.00"				vve	
londay	0.09"					
uesday	Trace					
Vednesday	Trace					
hursday	0.01"					
riday	0.00"					
aturday	0.00"				We	
unday:	0.00"				We	
londay	Trace		+			
uesday	0.00"	04/05/11				
/ednesday	0.00"					
hursday	0.18"					
riday	Trace					
aturday	Trace				186	
unday:	NA	NA			We	
unday. londay	NA NA	NA	+			
uesday	NA NA	NA				
/ednesday	NA	NA				
hursday	NA	NA				
riday	NA	NA				
aturday	NA	NA				
	None					
omplaints:	None					
omplanto.						
onstruction Sequencing:		•				
hich portion(s) (i.e. drainage basins)	of the site have had a temporary of	or permanent cessation	of grading, earthwork, or ground dis	sturbance in the last 1	4 days?	
ntire site, grading completed 7/2	2006 and site seeded 9/5/06.					

Which portion(s) (i.e. drainage basins) of the site	do not have grading, ea	rthwork, or ground disturb	ance scheduled in the nex	t 14 days? :			
Entire site, grading completed 7/2006 and	site seeded 9/5/06.						
	1						
What temporary or permanent stabilization meas	ures listed in this section	n are being implemented?					
Wetlands Mitigation Seeding (5/31/06), SI	ones Seeded/Matted	(8/30/06) Temp Seed	ed (9/5/06) Re-Seeder	d 5/21/07 Re-Seeded	ROW on 9/5/07		
& 11/14/07, Erosion seeded in various are		(0/00/00), 10mp. 0000	04 (0/0/00), 110 00000	a 0/21/01, 110 000d0d	11011 011 0/0/01		
Comments:							
Comments:							
Home construction is active on various lot	s during inspection or	n 04/05/11.					
Findings / Corrective Actions (Date):							
Findings / Corrective Actions (Date):							
Some maintenance required in the BMI	section.		1				
			Projected Install				
Unique Name	Туре	Location	Date	Status	Maintenance		
·	Construction	N41d00m00s					
CE 1	Entrance	W96d00m00s		Removed			
Current Condition:	Entrance was been Construction	paved. N41d00m00s					
CE 2	Entrance	W96d00m00s	6/1/2006	Active	No		
Current Condition:	Good Condition- 759	% Effective (Rocked on	6/2006 by Sudbeck)				
CW 1	Concrete Washout	Lot 20	6/14/2010	Active	Yes		
Current Condition:	Fair Condition						
	There is some silt fe	ence on this washout the	at is down as of inspec	tion on 2-8-11.			
		et was sent a plan requi					
conditions allow. This was not complete prior to inspection on 3/09/11. Cassi was sent a remine 3/10/11 requesting to repair this silt fence by 3/17/10. This was not complete prior to inspection							
	o, ro, rraquosting t	o ropan uno one rorioo s	y control time mae ne	t complete prior to inc	30011011 011 1/0/1111		
CW 2	Concrete Washout	Lot 162	6/14/2010	Active	No		
Current Condition:	Good Condition	epaired silt fence prior	o inspection on 7/5/10				
	Their vienninghen i	opanioa one torico prior					
Lot 5	Silt Fence	Lot 5	2/15/2011	Active	Yes		
Current Condition:	No lot level BMP ins	talled and construction	is active				
	Dragmanna Hamas is building on this let and because DMD installed to the control of the control						
	Dreamscape Homes is building on this lot and has no BMP installed as of inspection on 02/08/11.						
	Derek with Dreamscape Homes was called and requested to install this by 02/15/11 or as soon as weather conditions allow. Dreamscape Homes was called on 3/9/11 and 4/5/11 reminding him to install some type of BMP on this lot ASAP. This was not complete prior to inspection on 4/05/11.						
	some type of BiviP o	on this lot ASAP. This w	as not complete prior t	to inspection on 4/05/1	1.		
Lot 91	Silt Fence	Lot 91	12/17/2010	Pending	Yes		
Current Condition:				r ending	163		
	No lot level BMP installed and construction is active						
	Home Enterprises is building on lot 91 and has no silt fence installed as of inspection on 11/29/10.						
	Home Enterprises was called and requested to install some type of BMP by 12/7/10. This was not						
		pection on 2/08/11. Ho					
	reminding them to install a BMP on this lot ASAP. This was not complete prior to inspection on 04/05/11.						
		N41d00m00s					
SB 1 Current Condition:		14100 100 00					
Current Condition.	Sediment Basin	W96d00m00s	onetructed when echoo	Removed			
SB 2		ng Modification; to be o	onstructed when school				
	Removed per Gradi	ng Modification; to be on N41d00m00s	onstructed when schoo	ol site is graded.			
Current Condition:		ng Modification; to be on M41d00m00s W96d00m00s	onstructed when school				
	Removed per Gradii Sediment Basin	ng Modification; to be on M41d00m00s W96d00m00s ng Modification	onstructed when school	ol site is graded.			
	Removed per Gradii Sediment Basin	ng Modification; to be on M41d00m00s W96d00m00s	onstructed when school	ol site is graded.	No		
Current Condition:	Removed per Gradii Sediment Basin Removed per Gradii Sediment Basin Good Condition- 199	ng Modification; to be of N41d00m00s W96d00m00s ng Modification N41d00m00s W96d00m00s W76d00m00s W76d00m00s		ol site is graded. Removed	No		
Current Condition: SB 3	Removed per Gradii Sediment Basin Removed per Gradii Sediment Basin	ng Modification; to be of N41d00m00s W96d00m00s ng Modification N41d00m00s W96d00m00s % Filled Dave Hausman		ol site is graded. Removed	No		
Current Condition: SB 3 Current Condition:	Removed per Gradii Sediment Basin Removed per Gradii Sediment Basin Good Condition- 199 Cleanout 9/24/07 by	ng Modification; to be of N41d00m00s W96d00m00s ng Modification N41d00m00s W96d00m00s % Filled Dave Hausman N41d00m00s	11/14/2005	Removed Active			
Current Condition: SB 3 Current Condition: SB 4	Removed per Gradii Sediment Basin Removed per Gradii Sediment Basin Good Condition- 199 Cleanout 9/24/07 by Sediment Basin	ng Modification; to be of N41d00m00s W96d00m00s ng Modification N41d00m00s W96d00m00s % Filled Dave Hausman N41d00m00s W96d00m00s W96d00m00s		ol site is graded. Removed	No No		
Current Condition: SB 3 Current Condition:	Removed per Gradii Sediment Basin Removed per Gradii Sediment Basin Good Condition- 199 Cleanout 9/24/07 by	ng Modification; to be of N41d00m00s W96d00m00s ng Modification N41d00m00s W96d00m00s % Filled Dave Hausman N41d00m00s W96d00m00s W96d00m00s % Filled	11/14/2005	Removed Active			
Current Condition: SB 3 Current Condition: SB 4	Removed per Gradii Sediment Basin Removed per Gradii Sediment Basin Good Condition- 199 Cleanout 9/24/07 by Sediment Basin	ng Modification; to be of N41d00m00s W96d00m00s ng Modification N41d00m00s W96d00m00s % Filled Dave Hausman N41d00m00s W96d00m00s W96d00m00s	11/14/2005	Removed Active			

Current Condition:	Good Condition- 23% Filled Outlet Pipe recompacted by Sudbeck due to undermining- 4/2006					
	Outlet Pipe recompa		o undermining- 4/2006	i	1	
		N41d00m00s				
SB 6	Sediment Basin	W96d00m00s	11/2/2005	Active	No	
Current Condition:	Good Condition- 369					
	Cleanout 10/2006 by	/ Dave Hausman				
		N41d00m00s				
SF 1	Silt Fence	W96d00m00s		Removed		
Current Condition:	Removed by Nick W	enninghoff prior to insp	ection on 10/15/09 du	e to dense vegetation.		
		N144 100 00	ı	T		
SF 2	Silt Fence	N41d00m00s W96d00m00s	10/24/2005	Active	Yes	
Current Condition:	Fair Condition	Waddoomoos	10/24/2003	Active	162	
Current Condition.	all Condition					
	There is a few areas	of silt fence that are d	own as of inspection o	n 3-9-11		
	Thoro is a few areas	or one rondo triat are a	own do or mopoduon o			
	Cassi with Newstree	et was sent a plan on 3/	10/11 requesting to re	pair this silt fence by 3/	/17/10. This was	
		inspection on 4/5/11.		,		
		<u> </u>				
		N41d00m00s				
SF 3	Silt Fence	W96d00m00s	10/24/2005	Active	Yes	
Current Condition:	Fair Condition					
	There is a few areas	of silt fence that are d	own as of inspection o	n 2-8-11.		
	Occasional Management		and the second second	0.45.44		
		et was sent a plan requi				
		s was not complete pri o repair this silt fence b				
	3/10/11 requesting t	o repair triis siit rence t	ly 3/17/10. This was no	or complete brior to inst	pection on 4/5/11.	
		N41d00m00s	<u> </u>	<u> </u>	I	
SF 4	Silt Fence	W96d00m00s		Removed	No	
Current Condition:	Removed due to per			Removed	INO	
Carrent Condition.	removed due to per	N41d00m00s				
SF 5	Silt Fence	W96d00m00s	6/19/2006	Active	Yes	
Current Condition:	Fair Condition					
	There is a few areas	of silt fence that are d	own as of inspection o	n 3-9-11.		
	Cassi with Newstreet was sent a plan on 3/10/11 requesting to repair this silt fence by 3/17/10.					
	not complete prior to	inspection on 4/5/11.				
		N41d00m00s				
SF 6	Silt Fence	W96d00m00s	11/9/2005	Active	Yes	
Current Condition:	Fair Condition					
	T1 (. 0.0.44		
	I nere is a few areas	of silt fence that are d	own as of inspection o	n 3-9-11.		
	Cassi with Newstreet was sent a plan on 3/10/11 requesting to repair this silt fence by 3/17/10. This was					
	not complete prior to inspection on 4/5/11.					
	not complete phorit					
		N41d00m00s				
STR	Street Cleaning	W96d00m00s	2/26/2007	Active	No	
Current Condition:		major signs of track of				
	-D&E cleaned up str	eet prior to inspection	on //13/10.			
	1				1	
CWDDD C:	0:	1 oign:	0.40.00	A a.t	N1-	
SWPPP Sign Current Condition:	Signs Good Condition:	1 sign on site	8-19-08	Active	No	
Current Condition:	156th and Cleveland	l Blvd				
	130th and Cleveland	ı Divu	Т			
			,	Zadrany L. Jilde		
Inspector Signature:	(inc		Reviewed By:			
mspector signature:						