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Zachary A. Jilek, CPESC, CISEC



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Zachary A. Jilek, CPESC, CISEC		ENGINEERING • PLANNING • ENVIRONMENTAL & FIELD SERVICES					
Erosion Control Specialist- Mana		E&A- P2005.030.000					
		E&A- P2005.030	0.000				
Inspector: Sam Fletcher					Stage		
		The	e Heritage		3		
Project Name:			ER110495				
For Week Ending:		10/12/2013					
	East of 156th S	East of 156th Street and North and South of Rainwood Road- Bennington, NE					
Project Location:		(Douglas County)					
Grading:	100%						
Sanitary Sewer:	100%						
Storm Sewer:	100%						
Paving:	100%						
Seeding:	100%						
Utilities:	100%						
Overall Development:	40%	0					
RAIN FALL AMOUNTS	Amount in inches	Date inspected					
					Week 1		
Sunday:	0.01"						
Monday	0.10"						
Tuesday	0.27"						
Wednesday	0.00"	09/18/13					
Thursday	0.37"						
Friday	0.00"						
Saturday	0.00"						
					Week 2		
Sunday:	0.00"						
Monday	0.00"						
Tuesday	0.01"						
Wednesday	0.00"						
Thursday	0.00"						
Friday	0.01"						
Saturday	0.25"						
					Week		
Sunday:	0.00"						
Monday	0.00"						
Tuesday	0.00"						
Wednesday	0.01"						
Thursday	0.79"						
Friday	0.46"	10/04/13					
Saturday	0.00"						
					Week 4		
Sunday:	0.07"						
Monday	0.00"						
Tuesday	0.00"						
Wednesday	0.00"						
Thursday	0.00"						
Friday	0.00"						
Saturday	0.00"						
					Week 5		
Sunday:	N/A						
Monday	N/A						
Tuesday	N/A						
Wednesday	N/A						
Thursday	N/A						
Friday	N/A						

Saturday					
	N/A				
	None				
Complaints:	None				
Construction Sequencing:					
Which portion(s) (i.e. drainage basins) of the site	have had a temporary or	permanent cessation of gr	ading, earthwork, or grour	nd disturbance in the last	14 days?
Entire site, grading completed 7/2006 and	cito coodod 0/5/06				
Entire site, grading completed 7/2000 and	Sile Seeded 3/3/00.				
Which portion(s) (i.e. drainage basins) of the site	do not have grading, ear	thwork, 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 measurement	ures listed in this sectior	are being implemented?			
	0 1 1/04 1/1	(0/00/00) T			
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 &
	(4/09), Old Basili 5		(J/Z/1Z)		
Comments:	1		1		
Comments: Home construction is active on site.					
Findings / Corrective Actions (Date):					
Findings / Corrective Actions (Date):					
1) Some required maintenance in the BMF	' section.				
			Desis et e d la stell		
Unique Name	Turne	Location	Projected Install Date	Status	Maintenance
	Type Construction	N41d00m00s	Date	Status	Maintenance
CE 1	Entrance	W96d00m00s		Removed	
Current Condition:	Entrance has been		ļ		4
	Construction	N41d00m00s			
CE 2	Entrance	W96d00m00s		Removed	
Current Condition:	Entrance has been	paved.			
			- // // /		
CW 1	Concrete Washout	Lot 20	6/14/2010	Active	No
CW 1 Current Condition:	Good condition-		•		No
	Good condition-	Lot 20 epaired prior to 5/10/13	•		No
Current Condition:	Good condition-		inspection by Jerry Ba		No
Current Condition:	Good condition- The silt fence was re Concrete Washout		•		No
Current Condition:	Good condition- The silt fence was re Concrete Washout Good condition-	epaired prior to 5/10/13 Lot 162	inspection by Jerry Ba 6/14/2010	nks. Active	
Current Condition:	Good condition- The silt fence was re Concrete Washout Good condition-	epaired prior to 5/10/13	inspection by Jerry Ba 6/14/2010	nks. Active	
Current Condition:	Good condition- The silt fence was re Concrete Washout Good condition- The silt fence was re	epaired prior to 5/10/13 Lot 162	inspection by Jerry Ba 6/14/2010	nks. Active	
Current Condition: CW 2 Current Condition: Lot 3	Good condition- The silt fence was re <u>Concrete Washout</u> Good condition- The silt fence was re Silt Fence	epaired prior to 5/10/13 Lot 162 epaired prior to 5/10/13 Lot 3	inspection by Jerry Ba 6/14/2010 inspection by Jerry Ba	nks. Active Inks. Removed	
Current Condition: CW 2 Current Condition:	Good condition- The silt fence was re <u>Concrete Washout</u> Good condition- The silt fence was re Silt Fence	Epaired prior to 5/10/13 Lot 162 Epaired prior to 5/10/13	inspection by Jerry Ba 6/14/2010 inspection by Jerry Ba	nks. Active Inks. Removed	
Current Condition: CW 2 Current Condition: Lot 3	Good condition- The silt fence was re <u>Concrete Washout</u> Good condition- The silt fence was re Silt Fence	epaired prior to 5/10/13 Lot 162 epaired prior to 5/10/13 Lot 3	inspection by Jerry Ba 6/14/2010 inspection by Jerry Ba	nks. Active Inks. Removed	
Current Condition: CW 2 Current Condition: Lot 3 Current Condition:	Good condition- The silt fence was re Concrete Washout Good condition- The silt fence was re Silt Fence Silt fence was remo	Epaired prior to 5/10/13 Lot 162 Epaired prior to 5/10/13 Lot 3 ved prior to inspection o	inspection by Jerry Ba 6/14/2010 inspection by Jerry Ba	nks. Active Inks. Removed homas Homes.	
Current Condition: CW 2 Current Condition: Lot 3 Current Condition: Lot 4	Good condition- The silt fence was re Concrete Washout Good condition- The silt fence was re Silt Fence Silt fence was remo	epaired prior to 5/10/13 Lot 162 epaired prior to 5/10/13 Lot 3	inspection by Jerry Ba 6/14/2010 inspection by Jerry Ba	nks. Active Inks. Removed	
Current Condition: CW 2 Current Condition: Lot 3 Current Condition:	Good condition- The silt fence was re Concrete Washout Good condition- The silt fence was re Silt Fence Silt fence was remo Silt Fence Removed-	epaired prior to 5/10/13 Lot 162 epaired prior to 5/10/13 Lot 3 ved prior to inspection of Lot 4	inspection by Jerry Ba 6/14/2010 inspection by Jerry Ba on 2/4/13 by Charles T	Inks. Active Inks. Removed homas Homes. Removed	
Current Condition: CW 2 Current Condition: Lot 3 Current Condition: Lot 4	Good condition- The silt fence was re Concrete Washout Good condition- The silt fence was re Silt Fence Silt fence was remo Silt Fence Removed-	Epaired prior to 5/10/13 Lot 162 Epaired prior to 5/10/13 Lot 3 ved prior to inspection o	inspection by Jerry Ba 6/14/2010 inspection by Jerry Ba on 2/4/13 by Charles T	Inks. Active Inks. Removed homas Homes. Removed	
Current Condition: CW 2 Current Condition: Lot 3 Current Condition: Lot 4 Current Condition:	Good condition- The silt fence was re Concrete Washout Good condition- The silt fence was re Silt Fence Silt fence was remov Silt fence was remov Silt Fence Removed- Charles Thomas Ho	epaired prior to 5/10/13 Lot 162 epaired prior to 5/10/13 Lot 3 ved prior to inspection o Lot 4 mes sodded the lot prio	inspection by Jerry Ba 6/14/2010 inspection by Jerry Ba on 2/4/13 by Charles T	Inks. Active Inks. Removed homas Homes. Removed ion.	
Current Condition: CW 2 Current Condition: Lot 3 Current Condition: Lot 4 Current Condition: Lot 4 Current Condition:	Good condition- The silt fence was re Concrete Washout Good condition- The silt fence was re Silt Fence Silt fence was remov Silt Fence Removed- Charles Thomas Ho Silt Fence	epaired prior to 5/10/13 Lot 162 epaired prior to 5/10/13 Lot 3 ved prior to inspection of Lot 4	inspection by Jerry Ba 6/14/2010 inspection by Jerry Ba on 2/4/13 by Charles T	Inks. Active Inks. Removed homas Homes. Removed	
Current Condition: CW 2 Current Condition: Lot 3 Current Condition: Lot 4 Current Condition:	Good condition- The silt fence was re Concrete Washout Good condition- The silt fence was re Silt Fence Silt fence was remov Silt Fence Removed- Charles Thomas Ho Silt Fence Removed-	epaired prior to 5/10/13 Lot 162 epaired prior to 5/10/13 Lot 3 ved prior to inspection of Lot 4 mes sodded the lot prior Lot 14	inspection by Jerry Ba 6/14/2010 inspection by Jerry Ba on 2/4/13 by Charles T or to the 7/8/13 inspect	Inks. Active Inks. Removed homas Homes. Removed ion.	
Current Condition: CW 2 Current Condition: Lot 3 Current Condition: Lot 4 Current Condition: Lot 4 Current Condition:	Good condition- The silt fence was re Concrete Washout Good condition- The silt fence was re Silt Fence Silt fence was remov Silt Fence Removed- Charles Thomas Ho Silt Fence Removed-	epaired prior to 5/10/13 Lot 162 epaired prior to 5/10/13 Lot 3 ved prior to inspection o Lot 4 mes sodded the lot prio	inspection by Jerry Ba 6/14/2010 inspection by Jerry Ba on 2/4/13 by Charles T or to the 7/8/13 inspect	nks. Active Inks. Removed homas Homes. Removed ion.	
Current Condition: CW 2 Current Condition: Lot 3 Current Condition: Lot 4 Current Condition: Lot 14 Current Condition:	Good condition- The silt fence was re Concrete Washout Good condition- The silt fence was re Silt Fence Silt fence was removed- Charles Thomas Ho Silt Fence Removed- Charles Thomas silt Fence Removed- Kainesville Homes s	epaired prior to 5/10/13 Lot 162 epaired prior to 5/10/13 Lot 3 ved prior to inspection of Lot 4 mes sodded the lot prior Lot 14 sodded the lot prior to th	inspection by Jerry Ba 6/14/2010 inspection by Jerry Ba on 2/4/13 by Charles T or to the 7/8/13 inspect	Inks. Active Inks. Removed homas Homes. Removed ion. Removed	
Current Condition: CW 2 Current Condition: Lot 3 Current Condition: Lot 4 Current Condition: Lot 4 Current Condition:	Good condition- The silt fence was re Concrete Washout Good condition- The silt fence was re Silt Fence Silt fence was removed- Charles Thomas Ho Silt Fence Removed- Kainesville Homes s Silt Fence	epaired prior to 5/10/13 Lot 162 epaired prior to 5/10/13 Lot 3 ved prior to inspection of Lot 4 mes sodded the lot prior Lot 14	inspection by Jerry Ba 6/14/2010 inspection by Jerry Ba on 2/4/13 by Charles T or to the 7/8/13 inspect ne 8/7/13 inspection.	nks. Active Inks. Removed homas Homes. Removed ion.	

Lot 32	Silt Fence	Lot 32		Removed			
Current Condition:	Removed- Kainesville Homes sodded the lot prior to the 8/7/13 inspection.						
Lot 53	Misc/Other	Lot 53	7/15/2013	Active	No		
Current Condition:	Active- The dumpster was emptied prior to the 8/16/13 inspection by Charleston Homes. No BMP is required to the lot being flat.						
Lot 56	Silt Fence	Lot 56		Removed			
Current Condition:	Removed- The Home Company removed the silt fence to pour the side walk and it does not need to be reinstalled due to the lot being flat.						
Lot 59	Silt Fence	Lot 59	5/19/2013	Active	Yes		
Current Condition:	Fair condition- The silt fence needs to be cleaned out. Home Enterprises was informed to clean out the silt fence by 8/14/13. Not done as of last inspection. Home Enterprises was reminded on 10/8/13.						
Lot 69	Silt Fence	Lot 69		Removed			
Current Condition:	Removed-	ded the lot prior to the	10/4/13 inspection.				
Lot 116	Silt Fence	Lot 116		Removed			
Current Condition:	Removed- The lot was sodded by Charles Thomas Homes prior to the 8/7/13 inspection.						
Lot 118	Misc/Other	Lot 118		Removed			
Current Condition:	Removed- The lot was sodded by Charles Thomas Homes prior to the 7/8/13 inspection.						
Lot 194	Silt Fence	Lot 194		Removed			
Current Condition:	Removed- The lot was sodded by Charles Thomas Homes prior to the 8/7/13 inspection.						
Lot 195	Silt Fence	Lot 195	4/15/2012	Active	No		
Current Condition:	Good condition- Required work was completed prior to inspection on 5/22/12 by Commercial Seeding.						
	Sodimont Pools	N41d00m00s		Pomoved			
SB 1 Current Condition:	Sediment Basin Removed per Grad	W96d00m00s ing Modification	1	Removed	<u> </u>		
CD 0	Sodimont Booin	N41d00m00s		Bomoved			
SB 2 Current Condition:	Sediment Basin Removed per Grad	W96d00m00s ing Modification		Removed			
SB 3	Sediment Basin	N41d00m00s W96d00m00s	11/14/2005	Active	No		
Current Condition:	Good Condition- 20% Filled Cleanout 9/24/07 by Dave Hausman						
SB 4	Sediment Basin	N41d00m00s W96d00m00s	11/14/2005	Active	No		
Current Condition:	Good Condition- 35	% Filled					
SB 5	Sediment Basin	N41d00m00s W96d00m00s	11/2/2005	Active	No		
Current Condition:	Good Condition-26	% Filled	-	•			
	Outlet Pipe recomp	acted by Sudbeck due	to undermining- 4/2006	6			

		N41d00m00s			
SB 6	Sediment Basin	W96d00m00s		Removed	
Current Condition:	Sediment Basin 6 has been removed prior to inspection on 5/2/12 by Ed Jochim. Area was also seeded				
	and matted.				
		N41d00m00s			
SF 1	Silt Fence	W96d00m00s		Removed	
Current Condition:	Removed by Nick Wenninghoff prior to inspection on 10/15/09 due to dense vegetation.				
		N41d00m00s			
SF 2	Silt Fence	W96d00m00s		Removed	
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.				
	Slit fence has been	,	award prior to inspection	on on 4/26/11.	
05.0	0111 5	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.				
	Sill Terrice Has been	N41d00m00s		JII 011 4/20/11.	
SF 4	Silt Fence	W96d00m00s		Removed	
Current Condition:		ermanent vegetation		Removed	
Current Condition.		N41d00m00s			
SF 5	Silt Fence	W96d00m00s		Removed	
Current Condition:	Removed				
	Silt fence has been removed by Mike Woodward prior to inspection on 4/26/11.				
		N41d00m00s			
SF 6	Silt Fence	W96d00m00s		Removed	
Current Condition:	Removed				
	Silt fence has beer	n removed by Mike Woo	dward prior to inspecti	on on 4/26/11.	
		N41d00m00s			
STR	Street Cleaning	W96d00m00s	2/26/2007	Active	No
Current Condition:	Good condition- No Major signs of track off.				
SWPPP Sign	Signs	1 sign on site	8-19-08	Active	No
Current Condition:	Good Condition:				
	156th and Clevelar	nd Blvd			
$\langle \rangle$	41 J - 74				6
Sari Stan			Baylowed By	Zachany K. Jil	<i>u</i> C
Inspector Signature:		1	Reviewed By:		