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Zachary A. Jilek, CPESC, CISEC E & A CONSULTING GROUP, INC. **Erosion Control Specialist- Manager** ENGINEERING · PLANNING · ENVIRONMENTAL & FIELD SERVICES E&A- P2005.030.000 Inspector: Sam Fletcher Stage 3 The Heritage NER110495 Project Name: 5/9/2015 For Week Ending: East of 156th Street and North and South of Rainwood Road- Bennington, NE 68007 Project Location: (Douglas County) Grading: 100% Sanitary Sewer: 100% Storm Sewer: 100% Paving: 100% Seeding: 100% Utilities: 100% **Overall Development:** 40% RAIN FALL AMOUNTS Amount in inches Date inspected Weather Conditions Week 1 Sunday: 0.29 0.00" Monday Tuesday 0.00" Wednesday 0.00" 0.00" Thursday Friday 0.06' 0.38' Saturday Week 2 Sunday: 0.50" Monday 0.00" Tuesday 0.00" 04/21/15 61/34 Cloudy Wednesday 0.00" Thursday 0.00" Friday 0.00" 04/25/15 Saturday 0.76 54/45 rain Week Sunday: 0.00" Monday 0.00" Tuesday 0.00" Wednesday 0.00" Thursday 0.00" Friday 0.00' Saturday 0.30 Week 4 0.27' Sunday: Monday 0.07" Tuesday 0.18 Wednesday 1.66" 05/06/15 70/59 cloudy Thursday 1.02 Friday 0.00" 05/08/15 59/51 cloudy Saturday 0.00" Week 5 Sunday: N/A Monday N/A Tuesday N/A

N/A

N/A

N/A

Wednesday Thursday

Friday

Saturday	N/A							
None								
Complaints:								
Construction Sequencing:								
Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground 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 site	do not have grading, ear	thwork. or ground disturba	nce scheduled in the next	14 davs? :				
Entire site, grading completed 7/2006 and		, g						
What temporary or permanent stabilization measu	ures listed in this section	are being implemented?						
Wetlands Mitigation Seeding (5/31/06), Slo			ed (9/5/06), Re-Seede	d 5/21/07, Re-Seeded I	ROW on 9/5/07 &			
11/14/07, Erosion seeded in various areas	(4/09), Old Basin 5	was seeded and matter	1 (5/2/12)					
			• •					
SUMMARY QUESTIONS:								
Are approved entrances and adjacent streets beir	ng maintained adequatel	y?						
No, See bmp section								
Are receiving waters adjacent to the project free of	of any significant signs o	of erosion or sediment that	would be associated with	the construction activity?				
Yes								
CHECKLIST QUESTIONS:								
Are waste materials (concrete, construction mate	rial, hazardous, etc.) bei	ng managed properly?						
Yes								
Is dust associated with the construction activity a	dequately controlled on	the site?						
Yes	1		1	1				
Comments:								
Comments:								
A few houses are being built in the develop	pment.							
Findings / Corrective Actions (Date):								
Findings / Corrective Actions (Date):								
1) See BMP section for required maintena	nce							
2) Pacesetter Homes was informed to stat		nstruction on lot 69. Pa	acesetter Homes was i	nformed to complete by	/ 4/3/15. Not			
done as of last inspection.								
3) Old silt fence needs to be removed from	n lot 71. Charleston	Homes was informed to	complete by 4/10/15.	Not done as of last ins	spection.			
4) Lot 72 needs to be stabilized due to cor								
inspection.			•	•				
5) 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.								
Debris next to lot 137 needs to be clear	ed up. Legacy Hom	es was informed to con	plete by 5/15/15.					
			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 re	eminded on 3/24/15.						
Lot 34	Silt Fence	Lot 34		Removed				
Current Condition:		Homes sodded the lot p	prior to the 10/2/14 inst					
Lot 35	Silt Fence	Lot 35		Removed				
		20100		Ronovou				

	Removed - Legacy	Homes sodded the lot p	rior to the 5/6/15 inspe	ection.			
Lot 50	Individual Lot	Lot 50		Removed			
Current Condition:	Removed - Legacy	Homes sodded the lot p	rior to the 11/21/14 ins	spection.			
Lot 51	Individual Lot	Lot 51	12/24/2014	Active	No		
		at so BMPs are not need					
	to the 1/24/15 inspection. The builder is unknown as of 1/22/15.						
Lot 69	Silt Fence	Lot 69		Removed			
Current Condition:	Removed - Paceset	ter Homes removed the	silt fence to grade the	e lot for sod prior to the	9/26/14		
	inspection. Silt fence is no longer needed due to the lot being graded flat.						
Lot 71	Silt Fence	Lot 71		Removed			
	Removed - Charlest	ton Homes sodded the I	ot prior to the 11/21/14	4 inspection.			
Lot 73	Silt Fence	Lot 73		Removed			
Current Condition:	Removed - This BM	P is a duplicate of lot 7	5 and is removed from	the report as of the 9/	26/14 inspection.		
Lot 75	Silt Fence	Lot 75		Domovod			
		Sudbeck Homes sodded	the lot prior to the 12/	Removed			
Lot 115	Silt Fence	Lot 115		Removed			
		me Company sodded the	e lot prior to the 10/24/				
Lot 120	Silt Fence	Lot 120	10/24/2014	Active	Yes		
	Fair Condition	LOUIZO	10/24/2014	Active	165		
	Sherwood Homes w	e front of the lot needs to ras informed to complete ras reminded on 3/24/15	e by 11/28/14 inspection		t inspection.		
Lot 123	Silt Fence	Lot 123	4/21/2015	Active	No		
		Regency Homes install					
	inspection.						
Lot 125	Silt Fence	Lot 125	8/4/2014	Active	Yes		
	2. Silt fence needs t	the back of the lot need to be installed on the fro		utlot to the east of the			
	Homes was reminde	was informed to comple ed on 3/23/15, 4/23/15, was informed to comple ed on 4/23/15.			n. Regency		
Lot 126	Homes was reminde 2. Regency Homes Homes was reminde Silt Fence	ed on 3/23/15, 4/23/15. was informed to comple ed on 4/23/15. Lot 126	te by 3/27/15. Not do 12/17/2014	ne as of last inspection Active	n. Regency n. Regency Yes		
Lot 126 Current Condition:	Homes was reminde 2. Regency Homes Homes was reminde Silt Fence Fair Condition - Reg Regency Homes in 1. The silt fence nee 2. The gator guard 1. Regency Homes Homes was reminde	ed on 3/23/15, 4/23/15. was informed to comple ed on 4/23/15. Lot 126 gency Homes installed stalled gator guard on	te by 3/27/15. Not do 12/17/2014 silt fence on lot 127 the front of the lot p needs to be trenched te by 12/24/14. Not d	ne as of last inspection Active prior to the 4/21/15 in rior to the 5/8/15 insp t in.	n. Regency n. Regency Yes spection. section.		
Lot 126 Current Condition:	Homes was reminde 2. Regency Homes Homes was reminde Silt Fence Fair Condition - Reg Regency Homes in 1. The silt fence nee 2. The gator guard 1. Regency Homes Homes was reminde 2. Regency Homes	ed on 3/23/15, 4/23/15. was informed to completed on 4/23/15. Lot 126 gency Homes installed stalled gator guard or eds to be repaired. on the front of the lot was informed to completed on 3/23/15, 4/23/15.	te by 3/27/15. Not do 12/17/2014 silt fence on lot 127 the front of the lot p needs to be trenched te by 12/24/14. Not do plete by 5/15/15.	ne as of last inspection Active prior to the 4/21/15 in rior to the 5/8/15 insp d in.	n. Regency n. Regency Yes sspection. Spection.		
Lot 126 Current Condition:	Homes was reminde 2. Regency Homes Homes was reminde Silt Fence Fair Condition - Reg Regency Homes in 1. The silt fence nee 2. The gator guard 1. Regency Homes Homes was reminde 2. Regency Homes Silt Fence Fair Condition - Re the 4/21/15 inspect The silt fence on th	ed on 3/23/15, 4/23/15. was informed to completed on 4/23/15. Lot 126 gency Homes installed stalled gator guard on eds to be repaired. on the front of the lot was informed to completed on 3/23/15, 4/23/15. was informed to completed on 3/23/15, 4/23/15. Was informed to completed on 3/23/15, 4/23/15.	te by 3/27/15. Not do <u>12/17/2014</u> silt fence on lot 127 the front of the lot p needs to be trenched te by 12/24/14. Not do plete by 5/15/15. <u>4/21/2015</u> d silt fence on the ba s to be reinstalled.	ne as of last inspection Active prior to the 4/21/15 in rior to the 5/8/15 insp d in. one as of last inspection Active	n. Regency n. Regency Yes spection. bection. on. Regency yes		

Current Condition:	Fair Condition - Regency Homes installed silt fence on the back of the lot prior to the 12/17/14 inspection.							
	 The silt fence on the back of the lot needs to be retied. Silt fence needs to be installed on the front of the lot. The silt fence on the back of the lot needs to be repaired. 							
	Homes was reminde	1. Regency Homes was informed to complete by 3/27/15. Not done as of last inspection. Regency Homes was reminded on 4/23/15.						
	 Regency Homes was informed to complete by 3/27/15. Not done as of last inspection. Rege Homes was reminded on 4/23/15. Regency Homes was informed to complete by 5/15/15. 							
Lot 1 Replat 2	Silt Fence	Lot 1 Replat 2		Removed				
Current Condition:		vas sodded prior to the	11/21/14 inspection.	Renoved				
Lot 135	Silt Fence	Lot 135	4/21/2015	Active	No			
Current Condition:	Good Condition - S inspection.	herwood Homes insta	Illed silt fence along	the street prior to the	4/21/15			
Lot 136	Silt Fence	Lot 136		Removed				
Current Condition:		Homes sodded the lot of construction on lot 1			ing silt fence will			
Lot 137	Silt Fence	Lot 137		Removed				
Current Condition:		Homes sodded the lo	t prior to the 5/6/15 ir					
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 retied. Sherwood Homes was informed to complete by 5/15/15.							
			-		X			
Lot 140 Current Condition:	Silt Fence Pending -	Lot 140	4/10/2015	Pending	Yes			
	Silt fence needs to be installed on the front of the lot. Sherwood Homes was informed to complete by 4/10/15. Not done as of last inspection. Sherwood Homes was reminded on 4/23/15.							
Lot 144	Silt Fence	Lot 144	2/20/2015	Active	Yes			
Current Condition:	Slit Fence Lot 144 2/20/2015 Active Yes 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 condition Dynasty Homes was informed to complete by 3/27/15, 4/23/15.							
Lot 147	Individual Lot	Lot 147	10/24/2014	Active	No			
Current Condition:	Active - The Home C was changed to lot 1	Company is building on 147 from 148.	the lot. No BMP is ne	eded due to the lot bein	ng flat. The lot			
Lot 148	Silt Fence	Lot 148	3/27/2015	Pending	Yes			
Current Condition:	Silt Fence Lot 148 3/27/2015 Pending Yes 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. 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.							

Current Condition:	Pending					
	Silt fence needs to	be installed on the front				
	Sherwood Homes y	n. Not done as of last	inspection			
	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.					
Lot 152	Silt Fence	Lot 152	10/312014	Pending	Yes	
Current Condition:	Pending					
	Silt fence needs to	be installed on the front	of the lot or the lot nee	eds to be sodded.		
	Premier Homes was	s informed to complete I	by 3/27/15. Not done	as of last inspection.		
Lot 153	Individual Lot	Lot 153		Removed		
Current Condition:	Removed - The lot	was sodded prior to the	12/17/14 inspection.			
Lot 154	Silt Fence	Lot 154	2/20/2015	Active	No	
Current Condition:	Good Condition - The inspection.	he Builder installed silt f	ence on the front, side	and back of the lot pr	ior to the 3/20/ [.]	
Lot 162	Individual Lot	Lot 162		Removed		
Current Condition:	Removed - Not acti	ve.				
Lot 164	Individual Lot	Lot 164	11/28/2014	Pending	Yes	
Current Condition:	Pending		10/2011	1	100	
	Silt fence needs to	be installed on the front	of the lot.			
	The Home Company	y was informed to comp	lete by 11/28/14 Not	done as of last inspec	tion The Hom	
		nded on 3/24/15, 4/23/1				
- · · · · ·						
Lot 165	Silt Fence	Lot 165	11/28/2014	Pending	Yes	
Lot 165 Current Condition:	Pending	Lot 165		, , , , , , , , , , , , , , , , , , ,	<u>.</u>	
Current Condition:	Pending Silt fence on the fro The Home Compan Company was remi	nt of the lot was remove y was informed to comp nded on 3/24/15, 4/23/1	ed and needs to be ins	talled on the front of th done as of last inspec	ne lot.	
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Current Condition: Lot 168 Current Condition: Lot 170 Current Condition: Lot 181	Pending Silt fence on the fro The Home Compan Company was remi Silt Fence Removed - Legacy Individual Lot Removed - Charles Individual Lot Poor Condition - Dr the 3/20/15 inspecti inspection.	nt of the lot was remove y was informed to comp nded on 3/24/15, 4/23/1 Lot 168 Homes sodded the lot p Lot 170 ton Homes sodded the Lot 181 eamscape installed silt i ion. Dreamscape instal	ed and needs to be ins plete by 11/28/14. Not 5. prior to the 6/2/14 inspo lot prior to the 12/17/1 3/20/2015 fence on the north side led silt fence on the south side	talled on the front of the done as of last inspect Removed ection. Removed 4 inspection. Active e of the lot but did not the outh side of the lot prior de of the lot and the si	tion. The Hom	
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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-26% 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 - Dreamscape Homes cleaned up the track off in front of lot 181 prior to the 3/20/15 inspection. 1. The curb line in front of lot 120 needs to be cleaned. 2. 150th Ave needs to be cleaned due to lot 181. 1. Sherwood Homes was informed to complete by 3/21/15. Not done as of last inspection. Sherwood Homes was reminded on 4/23/15. 2. Dreamscape Homes was informed to complete by 4/4/15. Not done as of last inspection. Dreamscape homes was reminded on 4/23/15. 						
SWPPP Sign	Signs	1 sign on site	8-19-08	Active	No		
Current Condition:	Good Condition: 156th and Cleveland Blvd						
Inspector Signature:			Reviewed By:	Zachany K. Jili	k		