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

Engineering Answers

Erosion Control Specialist- Manager				-		
	<u> </u>	E&A- P2005.03	0.000			
Inspector: Sam Fletcher					Stage	
		Th	e Heritage		3	
Project Name:			ER110495			
For Week Ending:		9/12/2015				
	East of 156th St	East of 156th Street and North and South of Rainwood Road- Bennington, NE				
Project Location:						
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 '	
Sunday:	0.15"					
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
					Week 2	
Sunday:	0.00"					
Monday	0.84"					
Tuesday	0.36"					
Wednesday	0.19"	08/19/15	73/53 sunny			
Thursday	0.14"					
Friday	0.00"					
Saturday	0.46"					
	Terren	1	T	1	Week	
Sunday:	0.00"					
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.00"	-				
Thursday	0.02"	-				
Friday	1.11"	00/20/45	00/50 (1			
Saturday	0.00"	08/29/15	69/59 cloudy		Mode	
Sunday:	0.00"				Week 4	
Monday	0.00"					
Tuesday	0.00"	1				
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.00"	1				
Saturday	0.00"					
	0.00				Week !	
Sunday:	0.03"				— Week	
Monday	0.01"	1				
Tuesday	0.37"	1				
		-				
Wadnasday	IN 13"					
Wednesday Thursday	0.13" 0.13"					

	None				
complaints:					
				<u> </u>	
onstruction Sequencing:					
hich portion(s) (i.e. drainage basins) of the site	have had a temporary or	permanent cessation of gra	ading, earthwork, or groun	d disturbance in the last 14	days?
, , , , , , , , , , , , , , , , , , ,			3, , . 3		
ntire site, grading completed 7/2006 and	site seeded 9/5/06.				
hich portion(s) (i.e. drainage basins) of the site		thwork, or ground disturbar	nce scheduled in the next	14 days? :	
ntire site, grading completed 7/2006 and	site seeded 9/5/06.				
hat temporary or permanent stabilization measu		<u> </u>	1 (0/5/00) D 0 1	15/04/07 D 0 1 11	0/5/07
Vetlands Mitigation Seeding (5/31/06), Slo	•	· /· ·	* **	d 5/21/07, Re-Seeded I	ROW on 9/5/07 8
1/14/07, Erosion seeded in various areas	s (4/09), Old Basin 5 \	was seeded and matted	1 (5/2/12)		
SUMMARY QUESTIONS:					
re approved entrances and adjacent streets beir	ng maintained adequately	ı?			
No, See bmp section	,				
· · · · · · · · · · · · · · · · · · ·					
Are receiving waters adjacent to the project free o	of any significant signs of	f erosion or sediment that v	vould be associated with t	he construction activity?	
'es	, ,			· ·	
CHECKLIST QUESTIONS:					
are waste materials (concrete, construction mater	rial, hazardous, etc.) bein	ng managed properly?			
⁄es					
s dust associated with the construction activity a	dequately controlled on	the site?			
'es	,			T	
Comments:					
Name and a second					
Jomments:					
	pment.				
A few houses are being built in the develo	pment.				
A few houses are being built in the develoring / Corrective Actions (Date):	pment.				
A few houses are being built in the develor Findings / Corrective Actions (Date): Findings / Corrective Actions (Date):					
A few houses are being built in the develoring / Corrective Actions (Date): Findings / Corrective Actions (Date): 1) See BMP section for required maintena	nce.	Homos was informed to	complete by 4/40/45	Not done as of last income	praction
A few houses are being built in the developing / Corrective Actions (Date): Findings / Corrective Actions (Date): 1) See BMP section for required maintenate (2) Old silt fence needs to be removed from	nce. n lot 71. Charleston I				spection.
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Lot 2

Silt Fence

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, 8/1/15.

Removed

Lot 2

Current Condition:	Removed - Regency Homes seeded the lot prior to the 7/16/15 inspection.					
Lot 34	Silt Fence	Lot 34	1	Removed		
Current Condition:		Homes sodded the lot p	orior to the 10/2/14 insi		1	
Lot 35	Silt Fence	Lot 35	<u> </u>	Removed		
Current Condition:		Homes sodded the lot p	prior to the 5/6/15 insp			
Lot 50	Individual Lot	Lot 50	1	Removed		
Current Condition:		Homes sodded the lot p	I prior to the 11/21/14 in:			
					N-	
Lot 51 Current Condition:	Individual Lot	Lot 51 at so BMPs are not nee	ded as of the last insp	Active	No as removed prior	
Guitent Gondition.	to the 1/24/15 inspe		aca as of the last map	cotion. The dirt plie w	as removed prior	
Lot 69	Silt Fence	Lot 69		Removed		
Current Condition:		ter Homes removed the	e silt fence to grade the	e lot for sod prior to the	e 9/26/14	
	inspection. Silt fend	e is no longer needed	due to the lot being gra	aded flat.		
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:	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		Removed		
Current Condition:		Sudbeck Homes sodder	the lot prior to the 12		1	
Lot 115	Silt Fence	Lot 115		Removed		
Current Condition:	Removed - The Hor	ne Company sodded th	e lot prior to the 10/24		1	
Lot 120	Silt Fence	Lot 120		Removed		
Current Condition:	Removed - Sherwoo	od Homes sodded the l	ot prior to the 6/12/15 i	nspection.	•	
Lot 123	Silt Fence	Lot 123	4/21/2015	Active	Yes	
Current Condition:	Fair Condition					
	Homes was remine	as informed to compl ded on 9/1/15.	ete by 8/26/15. Not d	one as of last inspec	tion. Regency	
Lot 125	Silt Fence	Lot 125		Removed		
Current Condition:	Removed - Regency	y Homes sodded the lo	t prior to the 7/16/15 in	spection.		
Lot 126	Silt Fence	Lot 126	12/17/2014	Active	Yes	
Current Condition:	Fair Condition					
	The silt fence on the back of the lot needs to be cleaned out. Regency Homes was informed to complete by 8/26/15. Not done as of last inspection. Regency Homes was reminded on 9/1/15.					
Lot 127	Silt Fence	Lot 127	4/21/2015	Active	Yes	
Current Condition:	Fair Condition	LOT 121	4/21/2013	Active	103	
	The silt fence on the back and side of the lot needs to be repaired. Regency Homes was informed to complete by 8/26/15. Not done as of last inspection. I Homes was reminded on 9/1/15.					
Lot 128	Silt Fence	Lot 128		Removed		
Current Condition:	Removed - Regenc	y Homes sodded the lo	t prior to the 7/16/15 in	spection.		
			T	T		
1	0.11 E	1	0/40/0045	A .:		
Lot 129 Current Condition:	Silt Fence	Lot 129	6/12/2015	Active	yes F increation	
Current Condition:	rail Condition - Reg	gency Homes removed	the dirt plie from the R	Ovv prior to the 7/16/1	o inspection.	
	The silt fence on the back of the lot needs to be repaired.					
	Regency Homes was informed to complete by 8/5/15. Not done as of last inspection. Not done as of last inspection. Regency Homes was reminded on 9/1/15.					

Lot 1 Replat 2	Silt Fence	Lot 1 Replat 2		Removed		
Current Condition:	Removed - The lot	was sodded prior to the	11/21/14 inspection.	<u> </u>		
		<u>, </u>	1	·		
Lot 135	Silt Fence	Lot 135	4/21/2015	Activo	Voo	
Current Condition:	Fair Condition	L01135	4/21/2015	Active	Yes	
	- all Condition					
	The silt fence needs to be cleaned out.					
	Charwood Hamas	was informed to some	lote by 9/26/45. Not	dans as of last inches	tion	
	Sherwood Hollies	was informed to comp	nete by 6/26/15. Not	done as of last inspec	uon.	
Lot 136	Silt Fence	Lot 136		Removed		
Current Condition:	Remove - Sherwood Homes sodded the lot prior to the 12/17/14 inspection. The remarks be removed as part of construction on lot 135 as of the 4/21/15 inspection.					
	be removed as par	t of construction on lot 1	35 as of the 4/21/15 if	nspection.		
Lot 137	Silt Fence	Lot 137		Removed		
Current Condition:	Removed - Legacy	Homes sodded the lot p	rior to the 5/6/15 insp	ection.		
Lot 139	Silt Fence	Lot 139	1-4	Removed		
Current Condition:		ood Homes sodded the	e lot prior to the 8/19	-		
Lot 140 Current Condition:	Silt Fence	Lot 140	t prior to the C/40/45	Removed		
Current Condition:	Removed - Sherwo	od Homes sodded the lo	ot prior to the 6/12/15	inspection.		
Lot 144 Current Condition:	Silt Fence	Lot 144	nuiou to the 7/40/45 in	Removed		
Current Condition:	Removed - Dynast	y Homes sodded the lot	prior to the 7/16/15 in	spection.		
Lot 147	Individual Lot	Lot 147	10/24/2014	Active	No	
Current Condition:		Company is building on	the lot. No BMP is no	eeded due to the lot beir	ng flat. The lot	
	was changed to lot	147 from 148.				
Lot 148	Silt Fence	Lot 148		Removed		
Current Condition:	Removed - The Ho	me Company sodded th	e lot prior to the 7/16/	15 inspection.		
Lot 151	Silt Fence	Lot 151		Removed		
Lot 151 Current Condition:		ood Homes sodded the	lot prior to the 8/19			
		1		-		
Lot 152 Current Condition:	Silt Fence	Lot 152 r Homes sodded the lot	rior to the 6/12/15 in	Removed		
ourient condition.	rtomovou i romio	Triomico dodaca ino lot		opodion.		
Lot 153	Individual Lot	Lot 153		Removed		
Current Condition:		was sodded prior to the	12/17/14 inspection.	 		
Lot 154 Current Condition:	Wattle	Lot 154 by Homes sodded the lot	prior to the 7/16/15 in	Removed		
Current Condition.	Kemoved - Kegend	Ly Homes souded the lot	phor to the 7/10/13 ii	ispection.		
Lot 155	Silt Fence	Lot 155	7/16/2015	Active	Yes	
Current Condition:		me Enterprise installed s				
	1. Silt forms mode to be installed on the front of the let					
	 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. 					
	2. The sill felice of	THE DACK OF THE IOT HEED	s to be repaired.			
	1 .Home Enterprise	was informed to comple	ete by 7/23/15. Not de	one as of last inspection	. Home	
	Enterprise was reminded on 7/29/15, 9/1/15.					
	2. Home Enterprise was informed to complete by 8/5/15. Not done as of last inspection. Home Enterprise was reminded on 9/1/15.					
	·	1				
Lot 162	Individual Lot	Lot 162	9/5/2015	Pending	Yes	
Current Condition:	Pending					
	Silt fence needs to be installed on the front of the lot.					
	Legacy Homes wa	as informed to complet	e by 9/5/15.			

Current Condition:							
	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 Home Company was reminded on 3/24/15, 4/23/15, 6/13/15, 7/29/15.						
Lot 165	Silt Fence	Lot 165		Removed			
Current Condition:	Removed - The Home Company sodded the lot prior to the 7/16/15 inspection.						
Lot 167	Silt Fence	Lot 167	8/5/2015	Pending	Yes		
Current Condition:	Pending	LOT 107	0/3/2013	rending	103		
	Silt fence needs to be installed on the front of the lot.						
	Sherwood Homes	was informed to comp	lete by 9/5/15				
Lot 168	Silt Fence	Lot 168	l	Removed			
Current Condition:		Homes sodded the lot p	rior to the 6/2/14 inspe				
Lot 170	Individual Lot	Lot 170		Removed			
Current Condition:		ton Homes sodded the	lot prior to the 12/17/1				
Lot 181	Individual Lot	Lot 181		Removed			
Current Condition:		cape sodded the lot price	I or to the 7/16/15 inspe				
The second second	2.001110	,	I				
Lot 184	Silt Fence	Lot 184	7/29/2015	Active	Yes		
Current Condition:	Fair Condition						
	The silt fence needs to be cleaned out on the back of the lot.						
	Sherwood Homes	was informed to comp	lete by 8/26/15. Not	done as of last inspec	tion.		
Lot 195	Silt Fence	Lot 195		Removed			
Current Condition:	Removed - The silt	fence was removed price	or to the 6/4/14 inspect	ion.			
SB 3	Sediment Basin	South of Wild Indigo St and Prairie Star St.	11/14/2005	Active	No		
Current Condition:	Good Condition- 20% Filled						
	Cleanout 9/24/07 by		1				
CD 4	Cadimant Dasia	South of 149th Dead	44/44/2005	A ative	No		
SB 4 Current Condition:	Sediment Basin Good Condition- 35	% Filled	11/14/2005	Active	No		
Current Condition.	Good Coridition- 33	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						
677		acted by Sudbeck due t		1	V		
STR Current Condition:	Street Cleaning	Entire Site	2/26/2007	Active	Yes		
Current Condition:	Fair Condition - Sherwood Homes cleaned the street in front of lot 139 prior to the 8/19/15 inspection.						
	1. The street in front of lot 148 needs to be cleaned.						
	2. The street in front of lot 149 needs to be cleaned.						
	1. The Home Company was informed to complete by 6/13/15. Not done as of last inspection.						
	 The Home Company was informed to complete by 6/13/15. Not done as of last inspection. The Home Company was informed to complete by 7/30/15. Not done as of last inspection. 						
	2. The Florid Comp	any was informed to co		dono do or last inspet	AISII.		
SWPPP Sign	Signs	1 sign on site	8-19-08	Active	No		
Current Condition:	Good Condition:	, , , , , , , , , , , , , , , , , , , ,			-		
	156th and Clevelan	d Blvd					
_	//				i.e		
Down	Stode		Baylowed By	Zachany K. Jild	C		
nspector Signature:	3	1	Reviewed By:				