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

**Engineering Answers** 

		E&A- P2005.030	0.000			
Inspector: Sam Fletcher					Stage	
		Th	e Heritage		3	
Project Name:			ER110495			
For Week Ending:	Fact of 450th	11/14/2015				
Project Location:	East of 156th	East of 156th Street and North and South of Rainwood Road- Bennington, NE				
Project Location: (Douglas County)						
Grading:	100	0%				
Sanitary Sewer:	100					
Storm Sewer:	100					
Paving:	100					
Seeding:	100					
Utilities:	100					
Overall Development:	40	1%				
DAIN EALL AMOUNTS	Amount in inches	Data inart - d	Weather Or a district			
RAIN FALL AMOUNTS	Amount in inches	Date inspected	Weather Conditions		Week	
Sunday:	0.00"				- Week	
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
Sunday:	0.00"				Week	
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.52"					
Saturday	0.00"	10/24/15	60/46 sunny			
Conde	0.00"				Week	
Sunday: Monday	0.00"					
Tuesday	0.16"					
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.15"					
Saturday	0.07"					
					Week	
Sunday:	0.00"					
Monday	0.00"					
Tuesday	0.00"					
Wednesday Thursday	0.00" 0.00"					
riday Friday	0.00"					
Saturday	0.00"					
	0.00				Week	
Sunday:	0.00"					
Monday	0.00"					
Tuesday	0.00"					
Wednesday	1.20"				<u>-</u>	
Thursday	0.00"					
Friday	0.00"	11/13/15	56/30 cloudy			
Saturday	0.00"	1	I	1		

1							
Complaints:	None						
Complaints.	+						
Construction Sequencing:							
Which portion(s) (i.e. drainage basins) of the site	e have had a temporary o	or permanent cessation of o	grading, earthwork, or gro	und disturbance in the la	st 14 days?		
Entire site, grading completed 7/2006 and	site seeded 9/5/06.						
Which portion(s) (i.e. drainage basins) of the site		arthwork, or ground disturb	pance scheduled in the ne	xt 14 days? :			
Entire site, grading completed 7/2006 and	site seeded 9/5/06.	I			T		
What temporary or permanent stabilization measurement	sures listed in this section	on are being implemented?					
Wetlands Mitigation Seeding (5/31/06), Slo	opes 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	1 (5/2/12)				
SUMMARY QUESTIONS:							
Are approved entrances and adjacent streets bei	ng maintained adequate	ly?					
No, See bmp section							
Are receiving waters adjacent to the project free	of any significant signs	of erosion or sediment that	would be associated with	n the construction activity	?		
Yes							
CHECKLIST QUESTIONS:							
Are waste materials (concrete, construction mate	erial, hazardous, etc.) be	ing managed properly?					
Yes							
Is dust associated with the construction activity	adequately controlled or	n the site?					
Yes	T	Т	T	1			
Comments:							
Comments: Multiple houses are being built in the deve	lonment						
Findings / Corrective Actions (Date):	портноги.						
` ,							
Findings / Corrective Actions (Date):							
<ol> <li>See BMP section for required maintena</li> <li>Old silt fence needs to be removed fron</li> </ol>		Homes was informed to	complete by 4/10/15	Not done as of last in	spection		
3) The old inlet filter in front of lot 2 needs					opeodori.		
4) Debris next to lot 137 needs to be clear	ned up. Legacy Hom	es was informed to com	plete by 5/15/15. Not	done as of last inspec	tion.		
	_		Projected Install				
Unique Name CW 1	Type Concrete Washout	Location	Date	Status Active	Maintenance		
Current Condition:		Lot 20 oyer Young cleaned out	6/14/2010		No sides prior to the		
Current Condition.	9/26/15 inspection.	byer Tourig cleaned out	the concrete washout	and reestablished the	sides prior to the		
CW 2	Concrete Washout	Lot 162		Removed			
Current Condition:		oung cleaned out and re	emoved the concrete v	<u> </u>	26/15 inspection.		
	•			·	<u> </u>		
Lot 2	Silt Fence	Lot 2		Removed			
Current Condition:		y Homes seeded the lot	prior to the 7/16/15 in				
		,					
Lot 34	Silt Fence	Lot 34		Removed			
Current Condition:	Removed - Legacy	Homes sodded the lot p	prior to the 10/2/14 insp	ection.	•		
Lot 35	Silt Fence	Lot 35		Removed			
Current Condition:	Removed - Legacy	Homes sodded the lot p	prior to the 5/6/15 inspe	ection.			
Lot 50	Individual Lot	Lot 50		Removed			
Current Condition:		Homes sodded the lot p	prior to the 11/21/14 ins		1		
Lot 51	Individual Lot	Lot 51	12/24/2014	Active	Yes		
Current Condition:	Active -	20.07		7.00			
		e stabilized. If not sta	bilized this fall then s	silt fence needs to be	installed on the		
	front of the lot.						
	The Home Compa	Home Company was informed to complete by 10/24/45					
	The Home Company was informed to complete by 10/31/15.						

Lot 67 Current Condition:	Silt Fence	Lot 67	10/31/2015	Pending	Yes			
Current Condition:	Pending							
	Silt fence needs to be installed on the back of the lot and the dirt pile in the ROW needs to be removed.							
		Sherwood Homes was informed to complete by 10/31/15. Not done as of last inspection.						
	Sherwood Homes v	was informed to complet	e by 10/31/15. Not do	ne as of last inspection	٦.			
Lot 69	Silt Fence	Lot 69		Removed				
Current Condition:		tter Homes removed the			9/26/14			
1 1 71	The state of the s	ce is no longer needed of	tue to the lot being gra		ı			
Lot 71	Silt Fence	Lot 71 ston Homes sodded the	lot prior to the 11/21/1/	Removed				
Current Condition: Lot 73	Silt Fence	Lot 73	iot prior to trie 11/21/12	Removed	1			
Current Condition:		MP is a duplicate of lot 7	I 5 and is removed from		1 26/14 inspection.			
Lot <b>7</b> 5	Silt Fence	Lot 75		Removed				
Current Condition:	Removed - Melvin S	Sudbeck Homes sodded	the lot prior to the 12/	17/14 inspection.				
Lot 113	Individual Lot	Lot 113	10/24/2015	Active	No			
Current Condition:	Active - The builder	is unknown. No BMP i	s needed due to a vege	etated buffer as of the	last inspection.			
Lot 115	Silt Fence	Lot 115		Removed				
Current Condition:	Removed - The Ho	me Company sodded th	e lot prior to the 10/24/	14 inspection.				
Lot 120	Silt Fence	Lot 120		Removed				
Current Condition:	Removed - Sherwo	od Homes sodded the le	ot prior to the 6/12/15 in	nspection.				
1 4 400	011.5	1		-				
Lot 123  Current Condition:	Silt Fence	Lot 123 by Homes sodded the lot	prior to the 10/24/15 in	Removed	<u> </u>			
Current Condition:	Removed - Regend	y nomes souded the lo	. prior to trie 10/24/15 ii	ispection.				
Lot 125	Silt Fence	Lot 125		Removed				
Current Condition:		cy Homes sodded the lot	prior to the 7/16/15 ins		I			
Lot 126	Silt Fence	Lot 126	12/17/2014	Active	Yes			
Current Condition:	Fair Condition	201.120	12/11/2011	7.00.70				
	The silt fence on the back of the lot needs to be cleaned out.							
	Pagancy Homos w	Regency Homes was informed to complete by 8/26/15. Not done as of last inspection. Regency Homes						
	was reminded on 9		by 6/26/13. Not done	as of last inspection.	regency Florines			
Lot 127	Silt Fence	Lot 127	4/21/2015	Active	Yes			
Current Condition:	Fair Condition							
	The cilt force on the							
	The slit tence on the	e back and side of the lo	or needs to be repaired					
	Regency Homes was informed to complete by 8/26/15. Not done as of last inspection. Regency							
	was reminded on 9		,	· ·	o ,			
1 -1 400	Oilt Faran	1 -1 400	<u> </u>	Demonstrat				
Lot 128  Current Condition:	Silt Fence	Lot 128 by Homes sodded the lot	prior to the 7/16/15 in	Removed				
Garrent Condition.	Tromoved - Regend	, Homes souded the lo	. Prior to trie 1/10/10/11	opouloii.				
Lot 129	Silt Fence	Lot 129		Removed				
Current Condition:		y Homes sodded the lot	prior to the 11/13/15 in					
Lot 4 Devilet 0	00.5	Let 4 Decision		Dawren				
Lot 1 Replat 2  Current Condition:	Silt Fence	Lot 1 Replat 2 was sodded prior to the	11/21/14 increation	Removed				
Current Condition:	Removed - The lot	was souded prior to trie	11/21/14 inspection.					
Lot 135	Silt Fonce	Lot 135		Removed				
Lot 135  Current Condition:	Silt Fence	Lot 135 ood Homes sodded th	e lot prior to the 11/1					
				-	T			
Lot 136	Silt Fence	Lot 136	muion to the 40/47/44"	Removed	in a silt fare en en en			
Current Condition:		d Homes sodded the lot t of construction on lot 1			ning slit tence will			
	be removed as pan	. 01 0011811110111011101110111	33 do 01 tile 4/21/15 IN	ορσοιιστι.				
Lot 137	Silt Fence	Lot 137		Removed				
Current Condition:		Homes sodded the lot p	prior to the 5/6/15 inspe		•			
		-						
1 1 100		1	Î.					
Lot 139	Silt Fence	Lot 139		Removed				

Current Condition:	Removed - Sherwo	od Homes sodded the l	ot prior to the 8/19/15	inspection.			
Lot 140	Silt Fence	Lot 140		Removed			
Current Condition:	Removed - Sherwood Homes sodded the lot prior to the 6/12/15 inspection.						
Lot 141	Silt Fence	Lot 141	11/13/2015	Active	No		
Current Condition:		herwood Homes installe		side of the lot prior to t	he 11/13/15.		
Lot 143	Silt Fence	Lot 143	10/31/2015	Pending	Yes		
Current Condition:	Pending						
	Silt fence needs to be installed on the front of the lot and the dirt pile in the ROW needs to be						
	Sherwood Homes v	was informed to complet	te by 10/31/15. Not do	one as of last inspection	<mark>1.</mark>		
Lot 145	Silt Fence	Lot 145	11/13/2015	Active	No		
Current Condition:	Good Condition - S	herwood Homes installe	ed the silt fence on the	side of the lot prior to t	the 11/13/15.		
	074.5						
Lot 144  Current Condition:	Silt Fence	Lot 144 / Homes sodded the lot	prior to the 7/16/15 ins	Removed			
Current Condition.	Removed - Dynasty	, riomes souded the lot	phor to the 7/10/15 ins	spection.			
Lot 147	Individual Lot	Lot 147	10/24/2014	Active	No		
Current Condition:	Active - The Home was changed to lot	Company is building on	the lot. No BMP is ne	eded due to the lot bei	ng flat. The lot		
			-	1			
Lot 148	Silt Fence	Lot 148	1	Removed			
Current Condition:	Removed - The Ho	me Company sodded th	ne lot prior to the 7/16/	15 inspection.	T		
Lot 151	Silt Fence	Lot 151		Removed			
Current Condition:		od Homes sodded the l	ot prior to the 8/19/15		ļ		
Lot 152	Silt Fence	Lot 152		Removed			
Current Condition:		r Homes sodded the lot	prior to the 6/12/15 ins				
1 = 1450	Lead's delication	1-1450		. Daman d			
Lot 153  Current Condition:	Individual Lot	Lot 153 was sodded prior to the	12/17/1/ inspection	Removed			
Lot 154	Wattle	Lot 154	12/17/14 inspection.	Removed			
Current Condition:	Removed - Regency Homes sodded the lot prior to the 7/16/15 inspection.						
Garrent Goriation.		y monitor boadod into to					
Ourrent Condition.		Tremes seduca inc is					
Lot 155	Silt Fence	Lot 155		Removed			
	Silt Fence			Removed			
Lot 155 Current Condition:  Lot 162	Silt Fence	Lot 155		Removed	Yes		
Lot 155 Current Condition:	Silt Fence Removed - Home E	Lot 155 Enterprise sodded the lo	t prior to the 11/13/15	Removed inspection.	Yes		
Lot 155 Current Condition:  Lot 162	Silt Fence Removed - Home E Individual Lot Pending	Lot 155 Enterprise sodded the lo	9/5/2015	Removed inspection.	Yes		
Lot 155 Current Condition:  Lot 162	Silt Fence Removed - Home E Individual Lot Pending	Lot 155 Enterprise sodded the lo	9/5/2015	Removed inspection.	Yes		
Lot 155 Current Condition:  Lot 162	Silt Fence Removed - Home E Individual Lot Pending Silt fence needs to Legacy Homes was	Lot 155 Enterprise sodded the lo  Lot 162  be installed on the front informed to complete its	9/5/2015 of the lot.	Removed inspection.  Pending			
Lot 155 Current Condition:  Lot 162	Silt Fence Removed - Home E Individual Lot Pending Silt fence needs to Legacy Homes was reminded on 9/28/1	Lot 155 Enterprise sodded the lot Lot 162  be installed on the front informed to complete to 5.	9/5/2015 of the lot.	Removed inspection.  Pending			
Lot 155 Current Condition:  Lot 162 Current Condition:  Lot 164	Silt Fence Removed - Home E Individual Lot Pending Silt fence needs to Legacy Homes was reminded on 9/28/1	Lot 155 Enterprise sodded the lot Lot 162  be installed on the front informed to complete to 5.  Lot 164	9/5/2015  of the lot.  by 9/5/15. Not done as	Removed inspection.  Pending  s of last inspection. Leg			
Lot 155 Current Condition:  Lot 162 Current Condition:	Silt Fence Removed - Home E Individual Lot Pending Silt fence needs to Legacy Homes was reminded on 9/28/1	Lot 155 Enterprise sodded the lot Lot 162  be installed on the front informed to complete to 5.	9/5/2015  of the lot.  by 9/5/15. Not done as	Removed inspection.  Pending  s of last inspection. Leg			
Lot 155 Current Condition:  Lot 162 Current Condition:  Lot 164 Current Condition:  Lot 165	Silt Fence Removed - Home E Individual Lot Pending Silt fence needs to Legacy Homes was reminded on 9/28/1 Individual Lot Removed - The Ho Silt Fence	Lot 155 Enterprise sodded the lot Lot 162  be installed on the front is informed to complete to 5.  Lot 164 me Company sodded the lot 165	9/5/2015  of the lot.  by 9/5/15. Not done as let lot prior to the 9/26/	Removed inspection. Pending  s of last inspection. Legal Removed 15 inspection. Removed			
Lot 155 Current Condition:  Lot 162 Current Condition:  Lot 164 Current Condition:	Silt Fence Removed - Home E Individual Lot Pending Silt fence needs to Legacy Homes was reminded on 9/28/1 Individual Lot Removed - The Ho Silt Fence	Lot 155 Enterprise sodded the lot Lot 162  be installed on the front informed to complete to 5.  Lot 164 me Company sodded the lot in the lot i	9/5/2015  of the lot.  by 9/5/15. Not done as let lot prior to the 9/26/	Removed inspection. Pending  s of last inspection. Legal Removed 15 inspection. Removed			
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Lot 155 Current Condition:  Lot 162 Current Condition:  Lot 164 Current Condition:  Lot 165	Silt Fence Removed - Home E Individual Lot Pending Silt fence needs to Legacy Homes was reminded on 9/28/1 Individual Lot Removed - The Ho Silt Fence	Lot 155 Enterprise sodded the lot Lot 162  be installed on the front is informed to complete to 5.  Lot 164 me Company sodded the lot 165	9/5/2015  of the lot.  by 9/5/15. Not done as let lot prior to the 9/26/	Removed inspection. Pending  s of last inspection. Legal Removed 15 inspection. Removed			
Lot 155 Current Condition:  Lot 162 Current Condition:  Lot 164 Current Condition:  Lot 165 Current Condition:  Lot 167	Silt Fence Removed - Home E Individual Lot Pending Silt fence needs to Legacy Homes was reminded on 9/28/1 Individual Lot Removed - The Ho Silt Fence Removed - The Ho Silt Fence Pending	Lot 155 Enterprise sodded the lot Lot 162  be installed on the front is informed to complete to 5.  Lot 164 me Company sodded the Lot 165 me Company sodded the Lot 167	of the lot.  by 9/5/15. Not done as let lot prior to the 9/26/-  let lot prior to the 7/16/-  8/5/2015	Removed inspection.  Pending  s of last inspection. Legal Removed 15 inspection.  Removed 15 inspection.	gacy Homes was		
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Lot 155  Current Condition:  Lot 162  Current Condition:  Lot 164  Current Condition:  Lot 165  Current Condition:  Lot 167  Current Condition:  Lot 167  Current Condition:  Lot 167  Current Condition:  Lot 168  Current Condition:  Lot 170  Current Condition:  Lot 170  Current Condition:  Lot 181	Silt Fence Removed - Home E Individual Lot Pending Silt fence needs to Legacy Homes was reminded on 9/28/1 Individual Lot Removed - The Ho Silt Fence Removed - The Ho Silt Fence Pending Silt fence needs to Sherwood Homes was was reminded on 9 Silt Fence Removed - Legacy Individual Lot Removed - Charles Individual Lot	Lot 155 Enterprise sodded the lot Lot 162  be installed on the front s informed to complete the following sodded the lot 165 me Company sodded the lot 167  be installed on the front was informed to complete lot 168 Homes sodded the lot put 170 ton Homes sodded the lot 181	of the lot.  29/5/2015  of the lot.  29/5/15. Not done as let lot prior to the 9/26/-  ale lot prior to the 7/16/-  8/5/2015  of the lot.  te by 9/5/15. Not done  lorior to the 6/2/14 inspul  lot prior to the 12/17/1	Removed inspection.  Pending  Removed  Sof last inspection. Let l	gacy Homes was		
Lot 155  Current Condition:  Lot 162  Current Condition:  Lot 164  Current Condition:  Lot 165  Current Condition:  Lot 167  Current Condition:  Lot 168  Current Condition:  Lot 170  Current Condition:	Silt Fence Removed - Home E Individual Lot Pending Silt fence needs to Legacy Homes was reminded on 9/28/1 Individual Lot Removed - The Ho Silt Fence Removed - The Ho Silt Fence Pending Silt fence needs to Sherwood Homes was was reminded on 9 Silt Fence Removed - Legacy Individual Lot Removed - Charles Individual Lot	Lot 155 Enterprise sodded the lot Lot 162  be installed on the front s informed to complete to Lot 164 me Company sodded the Lot 165 me Company sodded the Lot 167  be installed on the front was informed to complete (/28/15.  Lot 168 Homes sodded the lot p Lot 170 ston Homes sodded the	of the lot.  29/5/2015  of the lot.  29/5/15. Not done as let lot prior to the 9/26/-  ale lot prior to the 7/16/-  8/5/2015  of the lot.  te by 9/5/15. Not done  lorior to the 6/2/14 inspul  lot prior to the 12/17/1	Removed inspection.  Pending  Removed  Sof last inspection. Let l	gacy Homes was		
Lot 155  Current Condition:  Lot 162  Current Condition:  Lot 164  Current Condition:  Lot 165  Current Condition:  Lot 167  Current Condition:  Lot 167  Current Condition:  Lot 167  Current Condition:  Lot 168  Current Condition:  Lot 170  Current Condition:  Lot 170  Current Condition:  Lot 181	Silt Fence Removed - Home E Individual Lot Pending Silt fence needs to Legacy Homes was reminded on 9/28/1 Individual Lot Removed - The Ho Silt Fence Removed - The Ho Silt Fence Pending Silt fence needs to Sherwood Homes was was reminded on 9 Silt Fence Removed - Legacy Individual Lot Removed - Charles Individual Lot	Lot 155 Enterprise sodded the lot Lot 162  be installed on the front s informed to complete the following sodded the lot 165 me Company sodded the lot 167  be installed on the front was informed to complete lot 168 Homes sodded the lot put 170 ton Homes sodded the lot 181	of the lot.  29/5/2015  of the lot.  29/5/15. Not done as let lot prior to the 9/26/-  ale lot prior to the 7/16/-  8/5/2015  of the lot.  te by 9/5/15. Not done  lorior to the 6/2/14 inspul  lot prior to the 12/17/1	Removed inspection.  Pending  Removed  Sof last inspection. Let l	gacy Homes was		

Current Condition:	Pending						
	Silt fence needs to	be installed on the back	alled on the back of the lot.				
	Sherwood Homes was informed to complete by 9/5/15. Not done as of last inspection. Sherwood was reminded on 9/28/15.						
Lot 183	Silt Fence	Lot 183	10/31/2015	Pending	Yes		
Current Condition:	Pending - Sherwood Homes removed the dirt pile from the ROW prior to the 11/13/15 inspection.						
	Silt fence needs to be installed on the back of the lot.  Sherwood Homes was informed to complete by 9/5/15. Not done as of last inspection. Sherwood Homes was reminded on 9/28/15.						
Lot 184	Silt Fence	Lot 184	1 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	Removed			
Current Condition:		od Homes sodded the lo	ot prior to the 11/13/15	<u> </u>			
Lot 195	Silt Fence	Lot 195 fence was removed price	er to the 6/4/14 increase	Removed			
Current Condition:	Removed - The silt	Tence was removed pric	ir to the 6/4/14 inspect	1011.			
SB 3 Current Condition:	Sediment Basin Good Condition- 20	South of Wild Indigo St and Prairie Star St.	11/14/2005	Active	No		
Guirein Gondinon.	Cleanout 9/24/07 by Dave Hausman						
SB 4	Sediment Basin	South of 149th Dead End	11/14/2005	Active	No		
Current Condition:	Good Condition- 35	Southwest corner of Rosewater Pkwy and North H.W.S	44/0/2005	Antivo	No		
SB 5 Current Condition:	Sediment Basin	Cleveland Blvd	11/2/2005	Active	No		
Current Condition.	Good Condition-26% Filled Outlet Pipe recompacted by Sudbeck due to undermining- 4/2006						
STR	Street Cleaning	Entire Site	2/26/2007	Active	Yes		
Current Condition:	Fair Condition - The Home Company cleaned the street in front of lots 148 and 149 prior to the 9/26/15 inspection.  The street in front of lot 51 needs to be cleaned.  The Home Company was informed to complete by 9/27/15. Not done as of last inspection.						
SWPPP Sign	Signs	1 sign on site	8-19-08	Active	No		
Current Condition:	Good Condition: 156th and Clevelan			7.101170			
Inspector Signature:	Than		Reviewed By:	Zachany k. Jile	lc		