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

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LIII	meen	II Y F	nswers

Erosion Control Specialist- Manage	•	E&A- P2005.03	000		
Inspector: Sam Fletcher		EGA- 1 2003.03	J. 000		Stage
mapector. Jani i lettilei		Th	o Horitago		3
			e Heritage		J
Project Name:		N	ER110495		
For Week Ending:			1/9/2015		
	East of 156th S		d South of Rainwood R	oad- Bennington, NE	68007
Project Location:			uglas County)	• .	
Grading:	1009				
Sanitary Sewer:	100°				
Storm Sewer:	1009				
Paving:	100				
Seeding: Utilities:	100°				
Overall Development:	40°				
Overall Development.	40	70			
DAIN FALL AMOUNTS	Amount in inches	Data in an actual	10/ th O diti		
RAIN FALL AMOUNTS	Amount in inches	Date inspected	Weather Conditions		Week
Sunday:	1.32"				
Monday	0.79"				
Tuesday	0.00"				
Wednesday	0.00"	12/16/15	40/30 cloudy		
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
	0.00#	<u> </u>			Week
Sunday:	0.00"				
Monday Tuesday	0.00"				
Wednesday	0.54"				
Thursday	0.32"				
Friday	0.00"				
Saturday	0.11"	12/26/15	33/24 cloudy		
			, , , , , , , , , , , , , , , , , , ,		Week
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday Saturday	0.00"				
	0.00				Week
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.42"				
Friday	0.02"				
Saturday	0.00"				
Sunday	NI/A				Week
Sunday: Monday	N/A N/A				
Monday Tuesday	N/A N/A				
Wednesday	N/A				
Thursday	N/A				
Friday	N/A				
	N/A				

	None				
Complaints:	TYONG				
					1
Construction Sequencing:					
Which portion(s) (i.e. drainage basins) of the site	e have had a temporary of	or permanent cessation of	grading, earthwork, or gro	ound disturbance in the la	st 14 days?
Entire site, grading completed 7/2006 and	site seeded 9/5/06				
Entire Site, grading completed 7/2000 and	Site Seeded 3/3/00.				
Which portion(s) (i.e. drainage basins) of the site	e do not have grading, ea	arthwork, or ground distur	bance scheduled in the ne	ext 14 days? :	'
Entire site, grading completed 7/2006 and	site seeded 9/5/06.	T	T	T	
What temporary or permanent stabilization measure	sures listed in this section	on are being implemented?			
Wetlands Mitigation Seeding (5/31/06), SI 11/14/07, Erosion seeded in various areas	opes Seeded/Matted	(8/30/06), Temp. Seed	ed (9/5/06), Re-Seede	ed 5/21/07, Re-Seeded	d ROW on 9/5/07
SUMMARY QUESTIONS:					
Are approved entrances and adjacent streets be	ing maintained adequate	ly?			
No, See bmp section					
Are receiving waters adjacent to the project free Yes	of any significant signs	of erosion or sediment tha	t would be associated wit	h the construction activit	y?
CHECKLIST QUESTIONS:	orial howerdone -t- \	ing managed assessing			
Are waste materials (concrete, construction mat Yes	erial, hazardous, etc.) be	ing managed properly?			
Is dust associated with the construction activity	adequately controlled or	n the site?			
Yes					
Comments:					
Findings / Corrective Actions (Date): 1) See BMP section for required maintena 2) Concrete debris by lot 113 needs to 3) The old inlet filter in front of lot 2 needs 4) Debris next to lot 137 needs to be clear	be cleaned up. The to be cleaned up. Re	egency Homes was info	ormed to complete by	8/26/15.	otion
4) Debris flext to lot 137 fleeds to be clear	led up. Legacy Hom		inplete by 5/15/15. Not	done as or last inspe	Cuon.
			Projected Install		
Unique Name	Туре	Location	Date	Status	Maintenance
CW 1 Current Condition:	Good Condition - Bo 9/26/15 inspection.	Lot 20 byer Young cleaned out	6/14/2010 t the concrete washout	Active t and reestablished the	No No e sides prior to the
CW 2	Concrete Washout	Lot 162		Removed	
Current Condition:	Removed - Boyer Y	oung cleaned out and r	emoved the concrete	washout prior to the 9.	/26/15 inspection.
		Τ			
Lot 2	Silt Fence	Lot 2		Removed	
Current Condition:	Removed - Regenc	y Homes seeded the lo	t prior to the 7/16/15 ir	spection.	
Lot 7 Replat 2	Silt Fence	Lot 7 Replat 2	11/26/2015	Pending	Yes
Current Condition:	Pending				
	Cilt fonce peeds to b	no installed on the book	of the let		
		oe installed on the back			
	John Shelbourn is the	he owner of the lot. Co	ntact info could not be	found as of the last in	spection.
Lot 34	Silt Fence	Lot 34		Removed	
Current Condition:	Removed - Legacy	Homes sodded the lot	orior to the 10/2/14 ins	pection.	
Lot 35	Silt Fence	Lot 35		Removed	
Current Condition:	Removed - Legacy	Homes sodded the lot p	orior to the 5/6/15 insp	ection.	
Lot 50	Individual Lot	Lot 50		Removed	
Current Condition:			orior to the 11/21/14 in		•

Lot 51	Individual Lot	Lot 51	12/24/2014	Active	Yes
Current Condition:	Active -				
	The lot needs to be stabilized. If not stabilized this fall then silt fence needs to be installed on the front of the lot. The Home Company was informed to complete by 10/31/15. Not done as of last inspection.				
Lot 67	Silt Fence	Lot 67	10/31/2015	Pending	Yes
Current Condition:	Pending - Sherwood	d Homes removed the d			
	Sherwood Homes w	pe installed on the back was informed to complet		•	
Lot 69	Silt Fence	Lot 69		Removed	
Current Condition:		ter Homes removed the ce is no longer needed o			9/26/14
Lot 71	Silt Fence	Lot 71		Removed	
Current Condition:		ton Homes sodded the	ot prior to the 11/21/14		ı
Lot 73 Current Condition:	Silt Fence	Lot 73 IP is a duplicate of lot 79	and is removed from	Removed	06/14 increation
Current Condition:	Removed - This BIV	ir is a duplicate of lot 7:	and is removed ifom	the report as of the 9/2	20/14 mspection.
Lot 75	Silt Fence	Lot 75		Removed	
Current Condition:		Sudbeck Homes sodded	the lot prior to the 12/		
Lot 113	Individual Lot	Lot 113	10/24/2015	Active	No
Current Condition:		is unknown. No BMP is			
Lot 115	Silt Fence	Lot 115	ı	Removed	· I
Current Condition:		ne Company sodded th	e lot prior to the 10/24		l .
Lot 120	Silt Fence	Lot 120		Removed	
Current Condition:		od Homes sodded the k	ot prior to the 6/12/15 i		I
		I	I		I
Lot 122	Wattle	Lot 122	11/19/2015	Active	No
Current Condition:	Good Condition - Re 123 prior to the 11/1	egency Homes installed 19/15 inspection.	gator guards on the b	ack of the lot to protec	the sod on lot
Lot 123	Silt Fence	Lot 123		Removed	
Current Condition:		y Homes sodded the lot	prior to the 10/24/15 in		
Lot 125	Silt Fence	Lot 125		Removed	
Current Condition:	Removed - Regency	y Homes sodded the lot	prior to the 7/16/15 in		
Lot 126	Silt Fence	Lot 126	12/17/2014	Active	Yes
Current Condition:	Fair Condition				
		e back of the lot needs to as informed to complete 1/15, 9/28/15.		as of last inspection.	Regency Homes
Lot 127	Silt Fence	Lot 127		Removed	
Current Condition:	Removed - Regenc	y Homes sodded the lot	prior to the 12/16/15 in	nspection.	
Lot 128	Silt Fence	Lot 128		Removed	
Current Condition:	Removed - Regenc	y Homes sodded the lot	prior to the 7/16/15 in	spection.	
Lot 129	Silt Fence	Lot 129		Removed	
Current Condition:	Removed - Regence	y Homes sodded the lot	prior to the 11/13/15 in	nspection.	
Lot 1 Replat 2	Silt Fence	Lot 1 Replat 2	44/04/44 in	Removed	
Current Condition:	Removed - The lot v	was sodded prior to the	11/21/14 inspection.		,
Lot 135	Silt Fence	Lot 135		Removed	

Current Condition:	Removed - Sherwo	od Homes sodded the I	ot prior to the 11/13/15	inspection.	
Lot 136	Silt Fence	Lot 136		Removed	
Current Condition:		d Homes sodded the lo			ning silt fence will
	be removed as part	t of construction on lot 1	35 as of the 4/21/15 in	spection.	
Lot 137	Silt Fence	Lot 137		Removed	
Current Condition:		Homes sodded the lot	orior to the 5/6/15 inspe		
Lot 139	Silt Fence	Lot 139	-1 1 0/40/45	Removed	
Current Condition:		od Homes sodded the I	ot prior to the 8/19/15 i		_
Lot 140 Current Condition:	Silt Fence	Lot 140 od Homes sodded the I	ot prior to the 6/12/15 i	Removed	
				rispection.	_
Lot 141	Silt Fence	Lot 141	11/13/2015	Active	No
Current Condition: Lot 143	Silt Fence	herwood Homes installe Lot 143	10/31/2015	Pending	ne 11/13/15. Yes
Current Condition:		omes removed the dirt p			
				· ·	
	Silt fence needs to	be installed on the front	of the lot.		
	G Lee Homes was	informed to complete by	v 10/31/15 Not done a	as of last inspection	
L at 4.45		1	1	1	Nie
Lot 145 Current Condition:	Silt Fence	Lot 145 Sherwood Homes rep	11/13/2015	Active	No
Garrent Goriation.	Cood Condition				
Lot 144	Silt Fence	Lot 144		Removed	
Current Condition:	Removed - Dynasty	/ Homes sodded the lot	prior to the 7/16/15 ins	pection.	
Lot 147	Individual Lot	Lot 147		Removed	
Current Condition:		me Company sodded th	Le lot prior to the 12/16		
		Lot 148		1	
Lot 148 Current Condition:	Silt Fence Removed - The Ho	me Company sodded th	Le lot prior to the 7/16/1	Removed 15 inspection	
Carrent Containon.	Tromovod Thorno	The company codded in			<u> </u>
Lot 151	Silt Fence	Lot 151		Removed	
Current Condition:	Removed - Sherwo	od Homes sodded the I	ot prior to the 8/19/15 i	nspection.	
Lot 152	Silt Fence	Lot 152		Removed	
Current Condition:	Removed - Premie	Homes sodded the lot	prior to the 6/12/15 ins	pection.	
Lot 153	Individual Lot	Lot 153		Removed	
Current Condition:	Removed - The lot	was sodded prior to the	12/17/14 inspection.	•	
Lot 154	Wattle	Lot 154		Removed	
Current Condition:	Removed - Regend	y Homes sodded the lo	t prior to the 7/16/15 in	spection.	
Lot 155	Silt Fence	Lot 155		Removed	
Current Condition:		Interprise sodded the lo	t prior to the 11/13/15		1
1-1400	La distalmant Las	1-1400	0/5/0045	A attion	V
Lot 162 Current Condition:	Individual Lot	Lot 162 omes sodded the lot p	9/5/2015	Active	Yes
Garrent Gondinon.	Autive Legacy III	omes souded the fot p	1101 to the 12,10,10 iii	эрсонон.	
	The portable toile	t needs to be staked d	<mark>own or removed and</mark>	debris needs to be c	eaned up.
	Legacy Homes wa	is informed to comple	te by 12/23/15. Not de	one as of last inspect	ion.
Lot 164	Individual Lot	Lot 164		Removed	
Current Condition:		me Company sodded th	ne lot prior to the 9/26/1		ļ
Lot 165	Silt Fence	Lot 165		Removed	1
Current Condition:		me Company sodded th	Legion to the 7/16/1		1
				· 	
Lot 166	Silt Fence	Lot 166	8/5/2015	Pending	Yes
Current Condition:	Pending				
	Silt fence needs to	be installed on the front	of the lot and the dirt p	pile in the ROW needs	to be removed.
	Sherwood Homes v	was informed to comple	te by 12/23/15. Not do	ne as of last inspection	n.

Lot 167	Silt Fence	Lot 167	8/5/2015	Pending	Yes		
Current Condition:	Pending						
	Silt fence needs to	he installed on the front	of the lot				
	Oilt Terrice Treeds to	Silt fence needs to be installed on the front of the lot.					
	Sherwood Homes was informed to complete by 9/5/15. Not done as of last inspection. Sherwood Ho						
	was reminded on 9						
Lot 168	Silt Fence	Lot 168		Removed			
Current Condition:		Homes sodded the lot p	rior to the 6/2/14 inspe		1		
Lot 170	Individual Lot	Lot 170		Removed			
Current Condition:	Removed - Charleston Homes sodded the lot prior to the 12/17/14 inspection.						
Lot 181	Individual Lot	Lot 181		Removed			
Current Condition:	Removed - Dreams	scape sodded the lot price	or to the 7/16/15 inspec	ction.			
Lot 192	Silt Fence	Lot 182		Removed			
Lot 182 Current Condition:	Removed - Change			Removed			
Ourrent Condition.	Tterrioved Orlange	1		I	I		
Lot 183	Silt Fence	Lot 183	10/31/2015	Pending	Yes		
Current Condition:	Pending - Sherwoo	d Homes removed the d	irt pile from the ROW	prior to the 11/13/15 in	spection.		
	Silt fence needs to	he installed on the back	of the lot				
	Sill ferice fleeds to	Silt fence needs to be installed on the back of the lot.					
	Sherwood Homes v	vas informed to complet	e by 9/5/15. Not done	as of last inspection.	Sherwood H		
		Sherwood Homes was informed to complete by 9/5/15. Not done as of last inspection. Sherwood Howas reminded on 9/28/15.					
Lot 184	Silt Fence	Lot 184		Removed			
Current Condition:		od Homes sodded the lo	t prior to the 11/13/15				
Lot 195	Silt Fence	Lot 195		Removed			
Current Condition:		fence was removed price	L or to the 6/4/14 inspect				
Carront Condition.	Tromovou The one	Torroo wao romovoa pric	11 10 110 0/ 1/ 1 1100000				
		South of Wild Indigo					
SB 3	Sediment Basin	St and Prairie Star St.	11/14/2005	Active	No		
Current Condition:		Good Condition- 20% Filled Cleanout 9/24/07 by Dave Hausman					
	Cleanout 9/24/07 by			T	1		
SB 4	Sediment Basin	South of 149th Dead End	11/14/2005	Active	No		
Current Condition:	Good Condition- 35		11/14/2005	Active	INU		
Gurrent Goriation.	Good Condition Go	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						
		acted by Sudbeck due to					
STR	Street Cleaning	Entire Site	2/26/2007	Active	Yes		
STR Current Condition:	Street Cleaning Fair Condition - The		2/26/2007	Active			
	Street Cleaning	Entire Site	2/26/2007	Active			
	Street Cleaning Fair Condition - The inspection.	Entire Site	2/26/2007 ed the street in front of	Active			
	Street Cleaning Fair Condition - The inspection. The street in front of	Entire Site Home Company clean	2/26/2007 ed the street in front of ned.	Active f lots 148 and 149 prior	to the 9/26/		
	Street Cleaning Fair Condition - The inspection. The street in front of the Home Compared to the thick the	Entire Site Home Company clean of lot 51 needs to be clean ny was informed to comp	2/26/2007 ed the street in front of ned.	Active f lots 148 and 149 prior	to the 9/26/		
	Street Cleaning Fair Condition - The inspection. The street in front of	Entire Site Home Company clean of lot 51 needs to be clean ny was informed to comp	2/26/2007 ed the street in front of ned.	Active f lots 148 and 149 prior	to the 9/26/		
	Street Cleaning Fair Condition - The inspection. The street in front of the Home Compared to the thick the	Entire Site Home Company clean of lot 51 needs to be clean ny was informed to comp	2/26/2007 ed the street in front of ned.	Active f lots 148 and 149 prior	to the 9/26/		
Current Condition:	Street Cleaning Fair Condition - The inspection. The street in front of The Home Compan Company was remi	Entire Site Home Company clean If lot 51 needs to be clean If was informed to companded on 11/19/15.	2/26/2007 ed the street in front of the stree	Active f lots 148 and 149 prior done as of last inspection	to the 9/26/		
	Street Cleaning Fair Condition - The inspection. The street in front of the Home Compared to the thick the	Entire Site Home Company clean of lot 51 needs to be clean ny was informed to comp	2/26/2007 ed the street in front of ned.	Active f lots 148 and 149 prior	to the 9/26/		
Current Condition: SWPPP Sign	Street Cleaning Fair Condition - The inspection. The street in front of the Home Compar Company was remined to the Signs	Entire Site e Home Company cleans of lot 51 needs to be cleans ay was informed to companded on 11/19/15. 1 sign on site	2/26/2007 ed the street in front of the stree	Active f lots 148 and 149 prior done as of last inspection	to the 9/26/ on. The Hor		
SWPPP Sign Current Condition:	Street Cleaning Fair Condition - The inspection. The street in front of the Home Compar Company was remined Signs Good Condition: 156th and Clevelan	Entire Site e Home Company cleans of lot 51 needs to be cleans ay was informed to companded on 11/19/15. 1 sign on site	2/26/2007 ed the street in front of the stree	Active f lots 148 and 149 prior done as of last inspection Active	on. The Hor		
SWPPP Sign Current Condition:	Street Cleaning Fair Condition - The inspection. The street in front of the Home Compar Company was remined the Signs Good Condition:	Entire Site e Home Company cleans of lot 51 needs to be cleans ay was informed to companded on 11/19/15. 1 sign on site	2/26/2007 ed the street in front of the stree	Active f lots 148 and 149 prior done as of last inspection	on. The Hor		