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

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Erosion Control Specialist- Manag	jei	E&A- P2005.03	0.000				
Inspector: Sam Fletcher		LGA-1 2003.03	0.000		Stage		
inspector. Sam Fletcher		TI - II - 2					
			e Heritage		3		
Project Name:		N	ER110495				
For Week Ending:			4/9/2016				
: e: ::e: =::a:::g:	East of 156th	East of 156th Street and North and South of Rainwood Road- Bennington, NE					
Project Location:	(Douglas County)						
(200g.no conner)							
Grading:	100						
Sanitary Sewer:	100						
Storm Sewer:	100						
Paving:	100						
Seeding:	100						
Utilities:	100						
Overall Development:	40	1%					
	<u> </u>						
RAIN FALL AMOUNTS	Amount in inches	Date inspected	Weather Conditions		Week		
Sunday:	0.00"				Week 1		
Monday	0.00"						
Tuesday	0.31"						
Wednesday	0.00"						
Thursday	0.00"						
Friday	0.00"						
Saturday	0.00"						
	To som	1	1		Week 2		
Sunday:	0.00"						
Monday	0.00"						
Tuesday	0.00"						
Wednesday Thursday	0.27" 0.01"						
Friday	0.00"						
Saturday	0.44"						
Saturday	0.44				Week		
Sunday:	0.00"				Week		
Monday	0.00"						
Tuesday	0.00"	03/29/16	64/48 sunny				
Wednesday	0.10"	00/20/10	0 ii io 0 ai ii i				
Thursday	0.01"						
Friday	0.04"						
Saturday	0.00"						
	Lo con				Week		
Sunday:	0.00"						
Monday	0.00"						
Tuesday Wednesday	0.01" 0.00"						
Thursday	0.00"						
Friday	0.00"						
Saturday	0.00"						
	·				Week !		
Sunday:	N/A						
Monday	N/A						
Tuesday	N/A						
Wednesday	N/A						
Thursday	N/A						
Friday	N/A						
Saturday	N/A	i	1	1			

	None				
Complaints:					
		T	1	1	1
Construction Sequencing: Which portion(s) (i.e. drainage basins) of the site	have had a temperary	or normanant acception of a	rading carthwark or are	und disturbance in the less	t 14 days2
which portion(s) (i.e. drainage basins) of the site	nave nad a temporary o	or permanent dessation or g	rading, earthwork, or gro	und disturbance in the las	t 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, ea	arthwork, or ground disturb	ance scheduled in the ne	xt 14 days? :	•
Entire site, grading completed 7/2006 and	site seeded 9/5/06.				
What temporary or permanent stabilization meas					
Wetlands Mitigation Seeding (5/31/06), Slo				d 5/21/07, Re-Seeded	ROW on 9/5/07
11/14/07, Erosion seeded in various areas	(4/09), Old Basin 5 v	was seeded and matted	(5/2/12)		
SUMMARY QUESTIONS:					
Are approved entrances and adjacent streets being	ng maintained adequate	lv?			
No, See bmp section	ng mamamea aacquate	··y ·			
Are receiving waters adjacent to the project free	of any significant signs	of erosion or sediment that	would be associated with	h the construction activity?	?
Yes	<u>, , , , , , , , , , , , , , , , , , , </u>			<u> </u>	
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					
Comments:					
Comments:					
Multiple houses are being built in the deve	lonment				
•	юритени.				
Findings / Corrective Actions (Date):					
Findings / Corrective Actions (Date):					
1) See BMP section for required maintena		lalam af lat 440 ia conton acc	The book of the con-	alaanad oo dha daba	
2) Concrete debris by lot 113 needs to be	cleaned up. The buil	ider of lot 113 is unknow	n. Timberline Home	cleaned up the debri	s prior to the
3/29/16 inspection.	to be alcohold up. D.	aganay Hamaa waa infa	rmad to complete by	2/26/15 Not done as a	f last inspection
 The old inlet filter in front of lot 2 needs Regency Homes was reminded on 2/23/16 		egency nomes was into	imed to complete by a	5/26/15. NOT GOTIE as 0	i iast irispection.
4) The debris on lots 1 and 161 needs to b		nspector is determining	who is responsible for	the debris and will und	late when known
as of 2/23/16. The debris was cleaned u			wile to reoperiolate for	and dobno and will apo	ato mion known
5) Lot 149 needs to be stabilized due to co			was informed to comp	elete by 3/8/16. Not dor	ne as of last
inspection. The Home Company was rem		, , , , , , , , , , , , , , , , , , , ,		,	
6) Lot 134 needs to be stabilized due to co		. Sherwood Homes wa	s informed to complete	e by 3/8/16. Not done a	as of last
inspection. Sherwood Homes was remind	ed on 3/30/16.		•	•	
7) Lot 163 needs to be stabilized due to co	nstruction on lot 162	. Legacy Homes was ir	nformed to complete b	y 3/8/16. Not done as	of last inspection
Legacy Homes was reminded on 3/30/16.					
8) Concrete debris on lot 159 needs to b	oe cleaned up. The	inspector is attempting	ng to determine who	is responsible for the	debris as of th
3/29/16 inspection. The inspector will u	ıpdate.				
			Projected Install		
Unique Name	Type	Location	Date	Status	Maintenance
CW 1	Concrete Washout	Lot 20	6/14/2010	Active	No
Current Condition:	Good Condition Po	over Voung cleaned out	the concrete weekent	and reactablished the	cides prior to the

			Projected install		
Unique Name	Туре	Location	Date	Status	Maintenance
CW 1	Concrete Washout	Lot 20	6/14/2010	Active	No
Current Condition:	Good Condition - Bo 9/26/15 inspection.	yer Young cleaned out	the concrete washout	and reestablished the s	sides prior to the
CW 2	Concrete Washout	Lot 162		Removed	
Current Condition:	Removed - Boyer Yo	oung cleaned out and re	emoved the concrete w	ashout prior to the 9/2	6/15 inspection.
Lot 2	Silt Fence	Lot 2		Removed	
LUI Z	Ont i onoo	2012		Removed	
Current Condition:		Homes seeded the lot	prior to the 7/16/15 ins		

Current Condition:	Pending					
	Silt fence needs to	be installed on the back	of the lot.			
	John Shelburne wa reminded on 3/30/1	s informed to complete 6.	oy 3/1/16. Not done a	s of last inspection. Jo	hn Shelburne wa	
Lot 51	Individual Lot	Lot 51	12/24/2014	Active	Yes	
Current Condition:	Active -					
	the lot. The Home Compar	The lot needs to be stabilized. If not stabilized this fall then silt fence needs to be installed on the front of				
Lot 67	Silt Fence	Lot 67	10/31/2015	Pending	Yes	
Current Condition:		d Homes removed the d				
	Silt fence needs to be installed on the back of the lot. Sherwood Homes was informed to complete by 10/31/15. Not done as of last inspection. Sherwood Homes was reminded on 2/23/16, 3/30/16.					
Lot 113	Individual Lot	Lot 113	10/24/2015	Active	No	
Current Condition:	Good Condition - The 3/29/16 inspec	Timberline Homes inst	alled silt fence on lo	t 114 to protect adjac	ent lots prior to	
	the 3/29/10 mspec	LIOII.				
Lot 122	Wattle	Lot 122	11/19/2015	Active	No	
Current Condition:	Good Condition - R 123 prior to the 11/	egency Homes installed 19/15 inspection.	gator guards on the b	pack of the lot to protec	t the sod on lot	
Lot 124	Silt Fence	Lot 124	3/29/2016	Active	No	
Current Condition:	Good Condition - 3/29/16 inspection	Regency Homes instal	led silt fence on the	sides and back of the	lot prior to the	
Lot 126	Silt Fence	Lot 126	12/17/2014	Active	Yes	
Current Condition:	Fair Condition					
	The silt fence on the Regency Homes wa	e back of the lot needs to as informed to complete (1/15, 9/28/15, 2/23/16,	by 8/26/15. Not done	e as of last inspection.	Regency Homes	
Lot 127	The silt fence on the Regency Homes wa	as informed to complete	by 8/26/15. Not done	e as of last inspection.	Regency Homes	
Lot 127 Current Condition:	The silt fence on the Regency Homes was reminded on 9/	as informed to complete /1/15, 9/28/15, 2/23/16,	by 8/26/15. Not done 3/30/16.	Removed	Regency Homes	
	The silt fence on the Regency Homes was reminded on 9/	as informed to complete /1/15, 9/28/15, 2/23/16, Lot 127	by 8/26/15. Not done 3/30/16.	Removed	Regency Homes	
Current Condition:	The silt fence on the Regency Homes was reminded on 9. Silt Fence Removed - Regence Silt Fence	Lot 127 y Homes sodded the lot	by 8/26/15. Not done 3/30/16. Prior to the 12/16/15 i	Removed inspection.	Regency Homes	
Current Condition: Lot 128	The silt fence on the Regency Homes was reminded on 9. Silt Fence Removed - Regence Silt Fence	Lot 128 Lot 128 Lot 128	by 8/26/15. Not done 3/30/16. Prior to the 12/16/15 i	Removed inspection.	Regency Homes	
Current Condition: Lot 128 Current Condition:	The silt fence on the Regency Homes was reminded on 9/2000 Silt Fence Removed - Regence Removed - Regence Removed - Regence Silt Fence	Lot 128	by 8/26/15. Not done 3/30/16. prior to the 12/16/15 in prior to the 7/16/15 in	Removed inspection. Removed inspection. Removed inspection.	Regency Homes	
Current Condition: Lot 128 Current Condition: Lot 129 Current Condition:	The silt fence on the Regency Homes was reminded on 9/2005 Silt Fence Removed - Regency Silt Fence Removed - Regency Silt Fence Removed - Regency Removed - Regency Removed - Regency	Lot 128 y Homes sodded the lot Lot 129 Lot 129 Lot 129 y Homes sodded the lot	by 8/26/15. Not done 3/30/16. prior to the 12/16/15 in prior to the 7/16/15 in	Removed inspection. Removed inspection. Removed inspection.	Regency Homes	
Current Condition: Lot 128 Current Condition: Lot 129	The silt fence on the Regency Homes was reminded on 9/2 Silt Fence Removed - Regence	Lot 128 Lot 128 Lot 128 Lot 128 Lot 128 Lot 129 Lot 129 Lot 129 Lot 129	by 8/26/15. Not done 3/30/16. prior to the 12/16/15 in prior to the 11/13/15 in prior to the 11	Removed inspection. Removed inspection. Removed inspection.	Regency Homes	
Current Condition: Lot 128 Current Condition: Lot 129 Current Condition: Lot 1 Replat 2	The silt fence on the Regency Homes was reminded on 9/2 Silt Fence Removed - Regence	Lot 128 Lot 129 Lot 129 Y Homes sodded the lot Lot 129 Lot 128 Lot 129	by 8/26/15. Not done 3/30/16. prior to the 12/16/15 in prior to the 11/13/15 in prior to the 11	Removed inspection. Removed inspection. Removed inspection.	Regency Homes	
Current Condition: Lot 128 Current Condition: Lot 129 Current Condition: Lot 1 Replat 2 Current Condition: Lot 135	The silt fence on the Regency Homes was reminded on 9/2 Silt Fence Removed - Regence Silt Fence Removed - Regence Silt Fence Removed - Regence Silt Fence Removed - The lot of Silt Fence	Lot 129 Lot 129 Homes sodded the lot Lot 129 Lot 129 Homes sodded the lot Lot 129 Y Homes sodded the lot Lot 1 Replat 2 was sodded prior to the Lot 135	by 8/26/15. Not done 3/30/16. prior to the 12/16/15 in prior to the 11/13/15 in prior to the 11/13/15 in 11/21/14 inspection.	Removed inspection. Removed inspection. Removed inspection. Removed inspection.	Regency Homes	
Current Condition: Lot 128 Current Condition: Lot 129 Current Condition: Lot 1 Replat 2 Current Condition:	The silt fence on the Regency Homes was reminded on 9/2 Silt Fence Removed - Regence Silt Fence Removed - Regence Silt Fence Removed - Regence Silt Fence Removed - The lot of Silt Fence	Lot 129 Lot 129 Y Homes sodded the lot Lot 129 Lot 128 Lot 129 Lot 129 Lot 1 Replat 2 was sodded prior to the	by 8/26/15. Not done 3/30/16. prior to the 12/16/15 in prior to the 11/13/15 in prior to the 11/13/15 in 11/21/14 inspection.	Removed inspection. Removed inspection. Removed inspection. Removed inspection.	Regency Homes	
Current Condition: Lot 128 Current Condition: Lot 129 Current Condition: Lot 1 Replat 2 Current Condition: Lot 135 Current Condition: Lot 136	The silt fence on the Regency Homes was reminded on 9. Silt Fence Removed - Regence Silt Fence Removed - Regence Silt Fence Removed - Regence Silt Fence Removed - The lot Silt Fence Removed - The lot Silt Fence Removed - Sherwo	Lot 129 Lot 1 Replat 2 was sodded prior to the Lot 135 Lot 136 Lot 139 Lot 129 Lot 1 Replat 2 Lot 135 Lot 135 Lot 135 Lot 135 Lot 136	by 8/26/15. Not done 3/30/16. prior to the 12/16/15 in prior to the 11/13/15 in 11/21/14 inspection.	Removed inspection.		
Current Condition: Lot 128 Current Condition: Lot 129 Current Condition: Lot 1 Replat 2 Current Condition: Lot 135 Current Condition:	The silt fence on the Regency Homes was reminded on 9/2 Silt Fence Removed - Regence Silt Fence Removed - Regence Silt Fence Removed - Regence Silt Fence Removed - The lot Silt Fence Removed - Sherwoo Silt Fence	Lot 128 Lot 129 Lot 129 Lot 1 Replat 2 was sodded prior to the Lot 135 od Homes sodded the lot	by 8/26/15. Not done 3/30/16. prior to the 12/16/15 in prior to the 11/13/15 in 11/21/14 inspection. ot prior to the 11/13/15 prior to the 11/13/15 in 11/21/14 inspection.	Removed inspection. Removed inspection. The remain		
Current Condition: Lot 128 Current Condition: Lot 129 Current Condition: Lot 1 Replat 2 Current Condition: Lot 135 Current Condition: Lot 136	The silt fence on the Regency Homes was reminded on 9/2 Silt Fence Removed - Regence Silt Fence Removed - Regence Silt Fence Removed - Regence Silt Fence Removed - The lot of the Silt Fence Removed - Sherwood	Lot 129 Y Homes sodded the lot Lot 1 Replat 2 was sodded prior to the Lot 135 od Homes sodded the lot Lot 136 d Homes sodded the lot Lot 136 Lot 136 Lot 136 Lot 136 Lot 136 Lot 137	by 8/26/15. Not done 3/30/16. prior to the 12/16/15 in prior to the 11/13/15 in 11/21/14 inspection. by prior to the 11/13/15 in 11/21/14 inspection.	Removed inspection. Removed inspection.		
Current Condition: Lot 128 Current Condition: Lot 129 Current Condition: Lot 1 Replat 2 Current Condition: Lot 135 Current Condition: Lot 136 Current Condition:	The silt fence on the Regency Homes was reminded on 9/2 Silt Fence Removed - Regence Silt Fence Removed - Regence Silt Fence Removed - Regence Silt Fence Removed - The lot of the Silt Fence Removed - Sherwood	Lot 129 Y Homes sodded the lot Lot 1 Replat 2 was sodded prior to the Lot 135 Od Homes sodded the lot Lot 136 d Homes sodded the lot cof construction on lot 13	by 8/26/15. Not done 3/30/16. prior to the 12/16/15 in prior to the 11/13/15 in 11/21/14 inspection. by prior to the 11/13/15 in 11/21/14 inspection.	Removed inspection. Removed inspection.		

Current Condition:	Removed - Sherwoo	od Homes sodded the lo	ot prior to the 8/19/15 in	nspection.	
Lot 140	Silt Fence	Lot 140		Removed	
Current Condition:	Removed - Sherwoo	od Homes sodded the lo	ot prior to the 6/12/15 in	nspection.	
Lot 141	Silt Fence	Lot 141	11/13/2015	Active	Yes
Current Condition:	Fair Condition				
	The cilt force on the	he side of the lot need	a ta ba alaanad aut a	nd rangized	
	The silt leffce off th	ne side of the lot need	s to be cleaned out a	iliu repaireu.	
	Sherwood Homes	was informed to comp	olete by 4/5/16.		
Lot 143	Silt Fence	Lot 143	3/29/2016	Active	Yes
Current Condition:		Lee Homes installed s	silt fence on the front	of the lot prior to the	3/29/16
	inspection.				
	Concrete debris ne	eeds to be cleaned up	on the front of the lo	t.	
	G Lee Homes was	informed to complete	by 4/5/16.		
Lot 145	Silt Fence	Lot 145	11/13/2015	Active	Yes
Current Condition:	Fair Condition				
	The silt fence on the	e front of the lot need to	be repaired.		
	Sherwood Homes w	vas informed to complet	e by 3/1/16. Not done	as of last inspection.	Sherwood Homes
	was reminded on 3/		,	·	
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:	Removed - The Hor	me Company sodded th	e lot prior to the 12/16/	15 inspection.	
Lot 148	Silt Fence	Lot 148		Removed	
Current Condition:	Removed - The Hor	me Company sodded th	e lot prior to the 7/16/1	5 inspection.	
Lot 151	Silt Fence	Lot 151		Removed	
Current Condition:		od Homes sodded the lo	ot prior to the 8/19/15 in		
Lot 152	Silt Fence	Lot 152		Removed	
Current Condition:		Homes sodded the lot	prior to the 6/12/15 ins		
Lot 153	Individual Lot	Lot 153		Removed	
Current Condition:		was sodded prior to the	12/17/14 inspection.	1101110400	
Lot 154	Wattle	Lot 154		Removed	
Current Condition:	Removed - Regenc	y Homes sodded the lot	prior to the 7/16/15 ins	spection.	
Lot 155	Silt Fence	Lot 155		Removed	
Current Condition:		Interprise sodded the lo	t prior to the 11/13/15 i		
Lot 162	Individual Lot	Lot 162		Removed	
Current Condition:		Homes sodded the lot p	rior to the 12/16/15 ins		es Removed the
	,	lebris prior to the 2/23/1		,	
Lot 164	Individual Lot	Lot 164		Removed	
Current Condition:	Removed - The Hor	me Company sodded th	e lot prior to the 9/26/1	5 inspection.	
Lot 165	Silt Fence	Lot 165		Removed	
Current Condition:	Removed - The Hor	me Company sodded th	e lot prior to the 7/16/1	5 inspection.	
Lot 166	Silt Fence	Lot 166	8/5/2015	Pending	Yes

Current Condition:	Pending - Sherwoo	od Homes removed the	e dirt pile from the RO	OW prior to the 3/29/1	6 inspection.
	 Silt fence needs to be installed on the front of the lot. The portable toilet on the front of the lot needs to be moved away from the street and staked down. Sherwood Homes was informed to complete by 12/23/15. Not done as of last inspection. Sherwood Homes was reminded on 2/23/16, 3/30/16. Sherwood Homes was informed to complete by 4/5/16. 				
Lot 167	Silt Fence	Lot 167	8/5/2015	Pending	Yes
Current Condition:	Pending		5, 5, 2, 15	- Crising	
	Sherwood Homes v was reminded on 9/	oe installed on the front was informed to complet (28/15, 2/23/16, 3/30/16.	e by 9/5/15. Not done	as of last inspection.	Sherwood Homes
Lot 168	Silt Fence	Lot 168	rior to the 6/2/14 inche	Removed	
Current Condition:	0 /	Homes sodded the lot p	7101 to the 6/2/14 INSPE		
Lot 170 Current Condition:	Individual Lot	Lot 170 ton Homes sodded the I	lot prior to the 12/17/1/	Removed	
Lot 181	Individual Lot	Lot 181		Removed	1
Current Condition:		cape sodded the lot price	r to the 7/16/15 inspec		<u> </u>
Current Condition.	Removed Breams	T		50011.	1
Lot 182	Silt Fence	Lot 182		Removed	
Current Condition:	Removed - Change	d to Lot 7 replat 2.			
Lot 183	Silt Fence	Lot 183	10/31/2015	Pending	Yes
Current Condition:		d Homes removed the d			
1,1101	Sherwood Homes v was reminded on 9/	vas informed to complet (28/15, 2/23/16, 3/30/16	e by 9/5/15. Not done		Sherwood Homes
Lot 184 Current Condition:	Silt Fence	Lot 184 od Homes sodded the k	nt prior to the 11/13/15	Removed	
Lot 195	Silt Fence	Lot 195	1,70,70	Removed	
Current Condition:		fence was removed price	or to the 6/4/14 inspect		
SB 3 Current Condition:	Sediment Basin Good Condition- 20 Cleanout 9/24/07 by		11/14/2005	Active	No
	Glodificat of 2 if of by				
SB 4		South of 149th Dead	11/14/2005	Active	No
SB 4 Current Condition:	Sediment Basin	South of 149th Dead End	11/14/2005	Active	No
Current Condition:	Sediment Basin Good Condition- 35 Sediment Basin	South of 149th Dead End % Filled Southwest corner of Rosewater Pkwy and North H.W.S Cleveland Blvd	11/14/2005	Active Active	No No
Current Condition:	Sediment Basin Good Condition- 35 Sediment Basin Good Condition-269	South of 149th Dead End % Filled Southwest corner of Rosewater Pkwy and North H.W.S Cleveland Blvd	11/2/2005	Active	

Current Condition:	Fair Condition - Sherwood Homes cleaned the street in front of lots 183, 141 and 145 prior to the 3/29/16 inspection.					
	1. The street in front of lots 145 needs to be cleaned. 2. The street in front of lot 149 needs to be cleaned. 3. The street in front of lot 7 replat 2 needs to be cleaned. 4. The street in front of lot 51 needs to be cleaned. 1. Sherwood Homes was informed to complete by 3/30/16.					
	2. The Home Com Company was rem	pany was informed to con hinded on 3/30/16. was informed to complet	mplete by 2/24/16. No			
	4 The Home Com	<mark>npany was informed to c</mark>	complete by 3/30/16			
SWPPP Sign	Signs	1 sign on site	8-19-08	Active	No	
Current Condition:	Good Condition: 156th and Cleveland Blvd					
Inspector Signature:	n Stran		Reviewed By:	Coto So	r)	