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

Engineering Answers

Inchestory Chang Mistraed		E&A- P2005.030.		T	Stone	
nspector: Chase Wickard		- ,	11. 24		Stage	
			Heritage		3	
Project Name:		NE	R110495			
For Week Ending:			2/9/2017			
or week chang.	Fast of 156th Str			ad- Bennington NF	68007	
Project Location:	Last of 130th oth	East of 156th Street and North and South of Rainwood Road- Bennington, NE				
roject Eccution.		(Douglas County)				
Grading:	100%					
Sanitary Sewer:	100%					
Storm Sewer:	100%					
Paving:	100%					
Seeding:	100%					
Utilities:	100%					
Overall Development:	50%					
	·			<u> </u>		
RAIN FALL AMOUNTS	Amount in inches	Date inspected	Weather Conditions			
					Wee	
Sunday:	0.00"					
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.00"			+		
Saturday	0.00"					
outuruuy	0.00				Wee	
Sunday:	0.00"					
Monday	MM	12/04/17	61/28 Snow			
Tuesday	0.00"	1=14.1.11				
Wednesday	MM					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
outur uuy	0.00				Wee	
Sunday:	NA					
Monday	NA					
Tuesday	NA					
Wednesday	NA					
Thursday	NA					
Friday	NA					
Saturday	NA					
	None					
Complaints:						
• • • •						
	<u> </u>	•	•	•		
Construction Sequencing:			of grading, earthwork, or gro	ound disturbance in the last 14	4 davs?	
Construction Sequencing: Which portion(s) (i.e. drainage basins) of	the site have had a temporary o	or permanent cessation				
Which portion(s) (i.e. drainage basins) of		<u> </u>				
		<u> </u>		ar grass Road (11/9/17).		
Which portion(s) (i.e. drainage basins) of the Entire site, grading completed 7/200	06 and site seeded 9/5/06.	Grading began on o	old school site east of St			
Which portion(s) (i.e. drainage basins) of	06 and site seeded 9/5/06.	Grading began on o	old school site east of St			

Wetlands Mitigation Seeding (5/31/06), Slopes Seeded/Matted (8/30/06), Temp. Seeded (9/5/06), Re-Seeded 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 (5/2/12). The areas that were disturbed when SB 3 and 5 were closed has been seeded (9/10/16/).

SUMMARY QUESTIONS:

Are approved entrances and adjacent streets being maintained adequately?

Yes

Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?

Yes

CHECKLIST QUESTIONS:

Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?

Yes

s dust associated with the construction activity adequately controlled on the site?

Yes

Comments:

Comments:

- 1. Multiple houses are being built in the development.
- 2. SB 4 is being partially closed to accommodate the dirt from the grading of the new area. The inspector will continue to monitor is effectiveness.

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

1) See BMP section for required maintenance.

1) See BMP section for required main	iteriance.			T		
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance	
CE 1	Construction Entrance	Intersection of Rosewood and Rainwood Road	11/21/2017	Pending	No	
Current Condition:	Pending - The inspe	ector will recommend a	n entrance if it become	es necessary.		
CW 1	Concrete Washout	Lot 20		Removed		
Current Condition:	Removed - Boyer Y	oung cleaned out and i	emoved the concrete	washout prior to the 9	/26/15 inspection.	
CW 2	Concrete Washout	Lot 162		Removed		
Current Condition:	Removed - Boyer Y	oung cleaned out and i	removed the concrete	washout prior to the 9	/26/15 inspection.	
		Rosewater Prky and				
IF 1	Inlet Filter	Chicory St.		Removed		
Current Condition:		pector removed the inl	et filter during inspecti			
Lot 2	Silt Fence	Lot 2		Removed		
Current Condition:		y Homes seeded the lo	t prior to the 7/16/15 in			
Lot 1 Replat 1	Silt Fence	Lot 1 Replat 1		Removed		
Current Condition:		ign sodded the lot prior	to the last inspection			
Lot 2 Replat 1	Individual Lot	Lot 2 Replat 1		Removed		
Current Condition:		Homes sodded the lot	prior to the inspection			
Lot 2 Replat 2	Silt Fence	Lot 2 Replat 2		Removed		
Current Condition:		Homes sodded the lot				
Lot 3 Replat 2	Individual Lot	Lot 3 Replat 2	4/19/2017	Active	Yes	
Current Condition:	Fair Condition - The silt fence on the back of the lot needs cleaned out and repaired. Homes by Premier Inc. was informed to complete by 5/24/17. Not done as of the last inspection. Hor by Premier Inc. was reminded on 6/20/17, 9/22/17.					
Lot 2 Replat 3	Individual Lot	Lot 4 Replat 2		Removed		
Current Condition:		tter Homes sodded th	e lot prior to the ins			
Lot 7 Replat 2	Silt Fence	Lot 7 Replat 2		Removed		
Current Condition:		elburne sodded the lot				
Lot 19	Silt Fence	Lot 19	8/17/2017	Pending	Yes	

Current Condition:	Pending -							
	Silt fence needs installed on front of the lot.							
Lot 24	Pacesetter was informed to complete by 9/26/17. Not done as of the last inspection. Silt Fence Lot 21 8/17/2017 Pending Yes							
Lot 21 Current Condition:	Silt Fence Lot 21 8/17/2017 Pending Yes Pending - The Home company was identified as the builder on 11/9/17.							
	Silt fence needs installed on the front of the lot.							
	The Home Company was informed to complete by 11/16/17. Not done as of the last inspection.							
Lot 27 Current Condition:	Silt Fence	Lot 27 Homes removed all BM	8/17/2017	Active	No I monitor			
Current Condition:	Active - Sherwood r	nomes removed all bivi	P S III preparation for s	sod. The inspector wil	i monitor.			
Lot 33				T				
	Individual Lot	Lot 33	11/9/2017	Pending	Yes			
Current Condition:	Pending - The Hom	e Company began con	struction on the lot pri	or to the inspection or	11/9/17.			
	Silt fence needs ins	talled on the side and r	ear of the lot.					
	The Home Compan	y was informed to com	plete by 11/16/17. No t	t done as of the last	inspection.			
Lot 40 Current Condition:	Individual Lot	Lot 40 ne company sodded the	lot prior to the inspec	Removed				
Lot 41	Individual Lot	Lot 41	12/4/2017	Active	No			
Current Condition:		ie Homes began cons						
	inspector will mon	itor the need for BMP	's.					
Lot 47	Silt Fence	Lot 47		Removed				
Current Condition:		nd Homes sodded the	lot prior to the inspe					
Lot 48	Individual Lot	Lot 48		Removed				
Current Condition:		ton Homes sodded the	lot prior to the 10/21/					
Lot 51	Individual Lot	Lot 51	lot prior to the 10/21/	Removed				
Current Condition:		me Company sodded th	ne lot prior to the 4/21/					
Lot 57	Silt Fence	Lot 57		Removed				
Current Condition:	Removed - Sherwoo	od Homes sodded the	ot prior to the inspecti					
Lot 67	Silt Fence	Lot 67		Removed				
Current Condition:		od Homes sodded the			V			
Lot 70 Current Condition:	Silt Fence	Lot 70 acy Homes installed in	8/17/2017	Active	Yes			
Guiterit Goriation.	Tail Condition Log	acy Florines installed in	ict protection prior to t	ine inspection on 12/4	, , , ,			
	Silt fence needs ins	talled on the back of th	e lot to protect the wa	terway.				
	Legacy Homes was informed to complete by 10/18/17. Not done as of the last inspection.							
	Legacy Homes was	informed to complete	by 10/18/17. Not done	e as of the last inspect	ion.			
Lot 72	Silt Fence	Lot 71	8/17/2017	Pending	Yes			
Current Condition:	Pending -	LOUTI	0/11/2017	1 chaing	103			
	Cilt famos manda ima	tallad in the year of the	lat to musta at the water					
	Silt fence needs ins	talled in the rear of the	iot to protect the water	erway.				
	Legacy Homes was	informed to complete	oy 10/18/17. Not done	as of the last inspect	ion.			
Lot 112	Silt Fence	Lot 112		Removed				
Current Condition:		Homes sodded the lot	prior to the inspection					
Lot 113	Individual Lot	Lot 113	-+ +- + 7/4/40 :	Removed				
Current Condition: Lot 114	Removed - Sherwood Silt Fence	od Homes sodded the Lot 114	ol prior to the 7/4/16 II	nspection. Removed				
Current Condition:		d Homes sodded the lo	t prior to 11/23/2016.		1			
Lot 121	Individual Lot	Lot 121		Removed				
Current Condition:	Removed - Fools In	c. sodded the lot prior	to the inspection on 1	1/9/17.				
Lot 122	Wattle	Lot 122		Removed				
Current Condition:	Removed- Charlest	on Homes sodded the	ot prior to inspection	on 4/19/17.	•			
Lot 124	Silt Fence	Lot 124		Removed				
Current Condition:	Removed-Pacesette	er Homes sodded the le	ot prior to 11/23/2016.					

Lot 126	Silt Fence	Lot 126		Removed	T
Current Condition:		Homes sodded the lot	prior to 11/23/2016	Removed	
Lot 127	Silt Fence	Lot 127	prior to 11/25/2010.	Removed	1
Current Condition:		y Homes sodded the lo	ot prior to the 12/16/15		1
Lot 128	Silt Fence	Lot 128		Removed	
Current Condition:	Removed - Regenc	y Homes sodded the lo	ot prior to the 7/16/15 i	nspection.	•
Lot 129	Silt Fence	Lot 129		Removed	
Current Condition:		y Homes sodded the lo	ot prior to the 11/13/15		
Lot 1 Replat 2	Silt Fence	Lot 1 Replat 2		Removed	
Current Condition:		was sodded prior to the	e 11/21/14 inspection.		
Lot 133 Current Condition:	Individual Lot	Lot 133	a let prior to the iner	Removed	
Current Condition:	Removed - Sherwo	ood Homes sodded th	ie lot prior to the insp	Dection on 12/4/17.	
Lot 134	Silt Fence	Lot 134	T T	Removed	I
Current Condition:		Homes sodded the lot	prior to the inspection		
Lot 135	Silt Fence	Lot 135		Removed	
Current Condition:		od Homes sodded the	lot prior to the 11/13/1		!
Lot 136	Silt Fence	Lot 136		Removed	
Current Condition:	Remove - Sherwoo	d Homes sodded the lo	ot prior to the 12/17/14	inspection. The rema	ining silt fence
	will be removed as	part of construction on	lot 135 as of the 4/21/	15 inspection.	
Lot 137	Silt Fence	Lot 137		Removed	
Current Condition:		Homes sodded the lot	prior to the 5/6/15 insp		
Lot 138	Silt Fence	Lot 138		Removed	
Current Condition: Lot 139	Removed - Legacy Silt Fence	Homes sodded the lot Lot 139	prior to the 10/21/16 in	nspection. Removed	I
Current Condition:		od Homes sodded the	lot prior to the 8/19/15		
Lot 140	Silt Fence	Lot 140		Removed	1
Current Condition:		od Homes sodded the	lot prior to the 6/12/15		l
Lot 141	Silt Fence	Lot 141		Removed	
Current Condition:	Removed - Sherwo	od Homes sodded the	lot prior to the 8/24/16		
Lot 142	Silt Fence	Lot 142		Removed	
Current Condition:		od Homes sodded the	lot prior to the inspecti		1
Lot 143	Silt Fence	Lot 143	mian to the C/00/16 inco	Removed	
Current Condition: Lot 145	Silt Fence	lomes sodded the lot p		Removed	I
Current Condition:		od Homes sodded the	L lot prior to the 6/23/16		
Lot 144	Silt Fence	Lot 144	100 prior to the 0/20/10	Removed	
Current Condition:	Removed - Dynasty	Homes sodded the lo	t prior to the 7/16/15 ir	spection.	!
Lot 146	Silt Fence	Lot 146		Removed	
Current Condition:		on Homes sodded the I	ot prior to 11/23/2016.		1
Lot 147	Individual Lot	Lot 147	1 1 1 1 1 1 1 10 10 10 10 10 10 10 10 10	Removed	
Current Condition: Lot 148	Silt Fence	me Company sodded t Lot 148	ne lot prior to the 12/10	Removed	I
Current Condition:		me Company sodded t	he lot prior to the 7/16.		
Lot 149	Silt Fence	Lot 149	1/27/2017	Removed	No
Current Condition:		on Homes sodded the	.,,		
Lot 150	Silt Fence	Lot 150	9/19/2017	Active	No
Current Condition:		errance Butler began c		and installed silt fence	on the side and
	·	to the inspection on 9/	19/17.		
Lot 151	Silt Fence	Lot 151		Removed	
Current Condition:		od Homes sodded the	lot prior to the 8/19/15		1
Lot 152	Silt Fence	Lot 152	h maior to the O/40/45 '	Removed	
Current Condition: Lot 153	Removed - Premier Individual Lot	Homes sodded the lot Lot 153	i prior to the 6/12/15 in	Removed	I
Current Condition:		was sodded prior to the	12/17/14 inspection	Nemoveu	l .
Lot 154	Wattle	Lot 154	,,	Removed	
Current Condition:		y Homes sodded the lo	ot prior to the 7/16/15 i		
Lot 155	Silt Fence	Lot 155		Removed	
Current Condition:		nterprise sodded the le			
Lot 157	Individual Lot	Lot 157	5/1/2017	Pending	Yes
Current Condition:	Homes by Premier	be installed in the rear	omplete by 5/30/2017.	Not done as of the las	t inspection.
		Inc. was reminded on 6			
Lot 159	Individual Lot	Lot 158	9/19/2017	Active	No

Current Condition:		ilakovic began construction due to the grade of the			/17. Currently no
Lot 158	Individual Lot	Lot 159	11/9/2017	Active	No
Current Condition:		omes began constructi I a vegetative buffer stri			
Lot 161	Individual Lot	Lot 161	11/9/2017	Active	No
Current Condition:	grade of the lot and	Homes began constru a vegetative buffer stri		no BMP's are needed	
Lot 162	Individual Lot	Lot 162		Removed	
Current Condition:	portable toilet and	Homes sodded the lot debris prior to the 2/23/			mes Removed the
Lot 164	Individual Lot	Lot 164		Removed	
Current Condition:		me Company sodded th	ne lot prior to the 9/26/		
Lot 165	Silt Fence	Lot 165	1	Removed	
Current Condition: Lot 166	Silt Fence	me Company sodded th Lot 166		Removed	
Current Condition:		Homes sodded the lot	prior to the 7/4/16 insp		
Lot 167	Silt Fence	Lot 167		Removed	
Current Condition:		od Homes sodded the	ot prior to the 4/21/16		
Lot 168	Silt Fence	Lot 168		Removed	
Current Condition:		Homes sodded the lot	prior to the 6/2/14 insp		
Lot 170	Individual Lot	Lot 170		Removed	
Current Condition:		ton Homes sodded the	lot prior to the 12/17/1		_
Lot 171	Individual Lot	Lot 171		Removed	
Current Condition:	Removed - Paces	etter Homes sodded th	ne lot prior to the ins	pection on 12/4/17.	
Current Condition:	Silt Fence	Lot 179	11/9/2017	Active	No
2 2 0					
Lot 179	Good Condition - L	egacy Homes began co alled silt fence on the fr	nstruction on the lot p	rior to the inspection o	n 11/9/17.
	Good Condition - L	egacy Homes began co	nstruction on the lot p	rior to the inspection o	n 11/9/17.
Lot 179	Good Condition - L Legacy Homes inst	egacy Homes began co	nstruction on the lot pont of the lot prior to the	rior to the inspection on the inspection on 11/9/	n 11/9/17.
Lot 179	Good Condition - L Legacy Homes inst Silt Fence Removed - Pacese	egacy Homes began co called silt fence on the fr	nstruction on the lot pront of the lot prior to the lot prior to the lot prior to the lot prior to the inspect	rior to the inspection of the inspection on 11/9/ Removed tion on 9/19/17.	n 11/9/17.
Lot 179 Lot 180 Current Condition:	Good Condition - L Legacy Homes inst Silt Fence Removed - Pacese	egacy Homes began co alled silt fence on the fr Lot 180 tter Homes sodded the	nstruction on the lot pront of the lot prior to the lot prior to the lot prior to the lot prior to the inspect	rior to the inspection of the inspection on 11/9/ Removed tion on 9/19/17.	n 11/9/17.
Lot 179 Lot 180 Current Condition: Current Condition:	Good Condition - L Legacy Homes inst Silt Fence Removed - Pacese Removed - Charles Individual Lot	egacy Homes began co alled silt fence on the fr Lot 180 tter Homes sodded the ton Homes sodded the	onstruction on the lot pront of the lot prior to the lot prior to the inspect lot prior to the 12/17/	rior to the inspection of the inspection on 11/9/ Removed tion on 9/19/17. 14 inspection. Removed	n 11/9/17.
Lot 179 Lot 180 Current Condition: Current Condition: Lot 181	Good Condition - L Legacy Homes inst Silt Fence Removed - Pacese Removed - Charles Individual Lot	egacy Homes began co alled silt fence on the fr Lot 180 tter Homes sodded the ton Homes sodded the Lot 181	onstruction on the lot pront of the lot prior to the lot prior to the inspect lot prior to the 12/17/	rior to the inspection of the inspection on 11/9/ Removed tion on 9/19/17. 14 inspection. Removed	n 11/9/17.
Lot 179 Lot 180 Current Condition: Current Condition: Lot 181 Current Condition:	Good Condition - L Legacy Homes inst Silt Fence Removed - Pacese Removed - Charles Individual Lot Removed - Dreams Silt Fence	egacy Homes began co alled silt fence on the fr Lot 180 Itter Homes sodded the ston Homes sodded the Lot 181 scape sodded the lot pri Lot 182 ed to Lot 7 Replat 2.	onstruction on the lot pront of the lot prior to the lot prior to the inspect lot prior to the 12/17/	rior to the inspection of the inspection on 11/9/ Removed tion on 9/19/17. 14 inspection. Removed ection.	n 11/9/17.
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Lot 179 Lot 180 Current Condition: Current Condition: Lot 181 Current Condition: Lot 182 Current Condition: Lot 183 Current Condition: Lot 184 Current Condition: Lot 184 Current Condition: Lot 185 Current Condition: Lot 185 Current Condition: Lot 187	Good Condition - L Legacy Homes inst Silt Fence Removed - Pacese Removed - Charles Individual Lot Removed - Dreams Silt Fence Removed - Change Silt Fence Removed - Sherwo Wattle Removed - Sherwo Silt Fence	egacy Homes began co alled silt fence on the fr Lot 180 tter Homes sodded the ston Homes sodded the Lot 181 scape sodded the lot pri Lot 182 ed to Lot 7 Replat 2. Lot 183 od Homes sodded the lot 184 od Homes sodded the lot 185 od Homes sodded the lot 187	lonstruction on the lot pront of the lot prior to the lot prior to the inspect lot prior to the 12/17/2 lor to the 7/16/15 inspect lot prior to the 4/29/16 lot prior to the 4/29/16 lot prior to the 11/13/11 lot prior to inspection o	rior to the inspection of the inspection on 11/9/ Removed tion on 9/19/17. It inspection. Removed ection. Removed Inspection. Removed In 5/10/17. Removed	n 11/9/17.
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Current Condition:	Fair Condition - The silt fence adjacent to the basin is in place but no longer effective due to the partial basin closure. The silt fence on the north side of the newly graded site is backwards and the t-posts are not spaced correctly as of the inspection on 11/21/17.						
	If maintenance becomes necessary Mark Westergard will be contacted.						
		South of Wild Indigo					
SB 3	Sediment Basin	St and Prairie Star St.		Removed			
Current Condition:	Removed - The bas	sin was closed prior to the	ne 8/24/16 inspection.		•		
		South of 149th Dead					
SB 4	Sediment Basin	End	11/14/2005	Active	Yes		
		r was damaged by Leil					
		Southwest corner of Rosewater Pkwy and North H.W.S		_			
SB 5	Sediment Basin	Cleveland Blvd	- 0/04/40 :	Removed			
Current Condition: STR	Street Cleaning	sin was closed prior to the Entire Site	2/26/2007	Active	No		
Current Condition:							
Current Condition:	Good condition - Very minor track out was observed during the inspection on 12/4/17.						
SWPPP Sign	Signs	1 sign on site	8-19-08	Active	No		
Current Condition:	Good Condition: 156th and Benning	ton Blvd					
Inspector Signature:	uled		Reviewed By:	But See			

Date to complete inspection.
#REF!









