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

Engineering Answers

	E	E&A- P2005.030.0	000		
Inspector: Chase Wickard					Stage
•		The	Heritage		3
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Project Name:			R110495		
For Week Ending:	12/23/2017				
	East of 156th St	East of 156th Street and North and South of Rainwood Road- Bennington, NE			
Project Location:		(Doug	las County)		
O di	1 4000/	ı	1		
Grading: Sanitary Sewer:	100%				
Storm Sewer:	100% 100%				
Paving:	100%			+	
Seeding:	100%				
Utilities:	100%			+	
Overall Development:	50%		+	+	
overan Development.	3070				
DAIN FALL AMOUNTS	Amount in inches	D	NA 11 0 1111		
RAIN FALL AMOUNTS	Amount in inches	Date inspected	Weather Conditions		
Sundayı	0.00"				Weel
Sunday:	0.00"				
Monday					
Tuesday	0.00"			+	
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"			1	
Saturday	0.00"				
					Week
Sunday:	0.00"				
Monday	0.00"	12/18/17	54/2 Clear		
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	MM				
Friday	MM				
Saturday	MM				
					Week
Sunday:	NA				
Monday	NA				
Tuesday	NA				
Wednesday	NA				
Thursday	NA				
Friday	NA				
Saturday	NA				
	Ta a				
	None				
Complaints:	None				
Complaints:	None				
	None				
Construction Sequencing:		ar normanent accosticate	foreding carthursts	bund disturbance in the left d	1 daye?
Complaints: Construction Sequencing: Which portion(s) (i.e. drainage basins) of t		or permanent cessation o	f grading, earthwork, or gr	ound disturbance in the last 1	1 days?
Construction Sequencing: Which portion(s) (i.e. drainage basins) of t	he site have had a temporary o				4 days?
Construction Sequencing:	he site have had a temporary o				4 days?
Construction Sequencing: Which portion(s) (i.e. drainage basins) of t Entire site, grading completed 7/200	he site have had a temporary of the site seeded 9/5/06.	Grading began on o	d school site east of St	ar grass Road (11/9/17).	4 days?
Construction Sequencing: Which portion(s) (i.e. drainage basins) of t	he site have had a temporary of the site seeded 9/5/06. The site do not have grading, early the site do not have grading the site do not have	Grading began on o	d school site east of St	ar grass Road (11/9/17).	4 days?

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. The surrounding area is primarily built out so the remaining basin can accommodate the flow coming from the adjacent lots.

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

1) See BMP section for required maintenance.

			B : (11 ("		
Unique Name	Туре	Location	Projected Install Date	Status	Maintenanc
CE 1	Construction Entrance	Intersection of Rosewood and Rainwood Road	11/21/2017	Pending	No
Current Condition:	Pending - The inspe	ector will recommend ar	n entrance if it becomes	s necessary.	
CW 1	Concrete Washout	Lot 20		Removed	
Current Condition:	Removed - Boyer Y	oung cleaned out and r	emoved the concrete v	vashout prior to the	9/26/15 inspection
CW 2	Concrete Washout	Lot 162		Removed	
Current Condition:	Removed - Boyer Y	oung cleaned out and r	emoved the concrete w	vashout prior to the	9/26/15 inspection
		Rosewater Prky and			
IF 1	Inlet Filter	Chicory St.		Removed	
Current Condition:		pector removed the inle	et filter during inspectio		
Lot 2	Silt Fence	Lot 2		Removed	
Current Condition:		y Homes seeded the lo	t prior to the 7/16/15 ins		
Lot 1 Replat 1	Silt Fence	Lot 1 Replat 1		Removed	
Current Condition:	Removed - MJ Desi	gn sodded the lot prior	to the last inspection o	n 6/7/17.	
Lot 2 Replat 1	Individual Lot	Lot 2 Replat 1		Removed	
Current Condition:	Removed - Legacy	Homes sodded the lot	orior to the inspection o	n 9/19/17.	
Lot 2 Replat 2	Silt Fence	Lot 2 Replat 2		Removed	
Current Condition:	Removed - Legacy	Homes sodded the lot	orior to inspection on 5/	17/17	
Lot 3 Replat 2	Individual Lot	Lot 3 Replat 2	4/19/2017	Active	Yes
Current Condition:	Fair Condition -				
		e back of the lot needs	·		
		nc. was informed to co		done as of the last	inspection. Hom
	by Premier Inc. was	reminded on 6/20/17,	9/22/17, 12/18/17 .		
Lot 2 Replat 3	Individual Lot	Lot 4 Replat 2		Removed	
Current Condition:	Removed - Paceset	ter Homes sodded the	lot prior to the inspection	on on 12/4/17.	
Lot 7 Replat 2	Silt Fence	Lot 7 Replat 2		Removed	
Current Condition:	Removed - John Sh	elburne sodded the lot	prior to the 6/23/16 ins	pection.	
Our ent Condition.					

Current Condition:	Pending -							
	Silt fence needs ins	talled on the front of th	ne lot.					
	Pacesetter was info	ormed to complete by 9	//26/17. Not done as o	of the last inspection.				
Lot 21	Silt Fence	Lot 21	8/17/2017	Active	Yes			
Current Condition:	Pending - The Home company was identified as the builder on 11/9/17.							
	Silt fence needs ins	Silt fence needs installed on the front of the lot.						
	The Home Compan	y was informed to com	plete by 11/16/17. No	t done as of the last in	spection.			
	·	-	. ,		<u> </u>			
Lot 27 Current Condition:	Silt Fence	Lot 27		Removed				
Current Condition:	Removed - Sherwo	ood Homes sodded th	ie lot prior to the ins	pection on 12/18/17.				
Lot 33	Individual Lot	Lot 33	11/9/2017	Pending	Yes			
Current Condition:	Pending - The Hom	e Company began con	struction on the lot pr	i <mark>or to the inspection or</mark>	11/9/17.			
	Silt fence needs ins	stalled on the side and	rear of the lot.					
	The Home Compan	y was informed to com	plete by 11/16/17. No	t done as of the last in	spection.			
Lot 40	Individual Lot	Lot 40	T T	Removed	1			
Current Condition:		ne company sodded the	I e lot prior to the inspe					
Lot 41	Individual Lot	Lot 41	12/4/2017	Active	No			
Current Condition:	Good Condition - I inspection on 12/1	Brookstone Homes in 8/17.	stalled silt fence in t	he rear of the lot price	or to the			
Lot 47	Silt Fence	Lot 47		Removed				
Current Condition:	Removed - Richland	d Homes sodded the lo	ot prior to the inspection	on on 12/4/17.	•			
L at 40	Individual Lat	Lot 48	T	Damassad	T			
Lot 48	Individual Lot	I LOT 48		Removed				
	Pemoved Charles		lot prior to the 10/21/	16 inspection	•			
Current Condition:		ton Homes sodded the		16 inspection.	No			
	Individual Lot Active - Marc Davi	Lot 49 d Custom Homes beg	12/18/2017 gan construction on	the lot prior to the ins	No Spection on			
Current Condition: Lot 49	Individual Lot Active - Marc Davi	ton Homes sodded the	12/18/2017 gan construction on	the lot prior to the ins				
Current Condition: Lot 49 Current Condition: Lot 51	Individual Lot Active - Marc Davi 12/18/17. Currently Individual Lot	ton Homes sodded the Lot 49 d Custom Homes beg no BMP's are neede Lot 51	12/18/2017 gan construction on d, the inspector will	the lot prior to the ins				
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Current Condition: Lot 49 Current Condition: Lot 51 Current Condition: Lot 57 Current Condition: Lot 67 Current Condition: Lot 67 Current Condition: Lot 70	Individual Lot Active - Marc Davi 12/18/17. Currently Individual Lot Removed - The Hot Silt Fence Removed - Sherwor Silt Fence Removed - Sherwor Silt Fence Fair Condition - Leg	ton Homes sodded the Lot 49 d Custom Homes beg no BMP's are neede Lot 51 me Company sodded t Lot 57 od Homes sodded the Lot 67 od Homes sodded the	an construction on the description of the inspector will he lot prior to the 4/21 lot prior to the inspect lot prior to the 7/4/16 8/17/2017 het protection prior to	the lot prior to the insmonitor. Removed /16 inspection. Removed ion on 11/9/17. Removed inspection. Active the inspection on 12/4	Spection on Yes			
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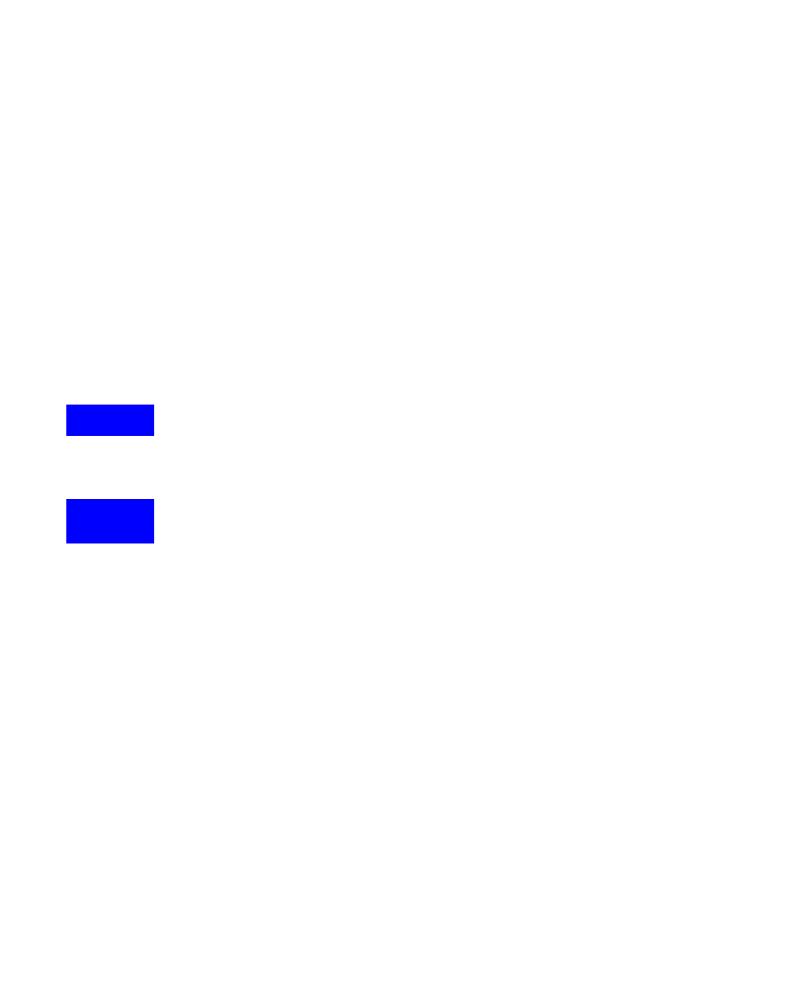
Current Condition	Domoved Charlest	on Homes sodded the	lot prior to inspection	on 4/10/17	
Current Condition: Lot 124	Silt Fence	Lot 124	lot prior to inspection t	Removed	1
Current Condition:		er Homes sodded the le	ot prior to 11/23/2016.		1
Lot 126	Silt Fence	Lot 126		Removed	
Current Condition:	Removed-Regency	Homes sodded the lot	prior to 11/23/2016.	•	
Lot 127	Silt Fence	Lot 127		Removed	
Current Condition:		y Homes sodded the lo	t prior to the 12/16/15		1
Lot 128	Silt Fence	Lot 128	1	Removed	
Current Condition: Lot 129	Silt Fence	y Homes sodded the lo	t prior to the 7/16/15 i		1
Current Condition:		y Homes sodded the lo	t prior to the 11/13/15	Removed	
Lot 1 Replat 2	Silt Fence	Lot 1 Replat 2		Removed	1
Current Condition:		was sodded prior to the	11/21/14 inspection.		1
Lot 133	Individual Lot	Lot 133		Removed	
Current Condition:	Removed - Sherwood	od Homes sodded the	ot prior to the inspecti	on on 12/4/17.	•
Lot 134	Silt Fence	Lot 134	I	Removed	1
Current Condition:		Homes sodded the lot	nrior to the inspection		1
Lot 135	Silt Fence	Lot 135		Removed	
Current Condition:		od Homes sodded the	ot prior to the 11/13/1		
Lot 136	Silt Fence	Lot 136		Removed	1
Current Condition:		d Homes sodded the lo	t prior to the 12/17/14		aining silt fence
		part of construction on			Ü
Lot 137	Silt Fence	Lot 137		Removed	
Current Condition:	Removed - Legacy	Homes sodded the lot	prior to the 5/6/15 insp		
Lot 138	Silt Fence	Lot 138		Removed	
Current Condition:		Homes sodded the lot	prior to the 10/21/16 ir		1
Lot 139	Silt Fence	Lot 139 od Homes sodded the	ot prior to the 9/10/15	Removed	
Current Condition: Lot 140	Silt Fence	Lot 140	or brior to the 8/19/15	Removed	1
Current Condition:		od Homes sodded the	ot prior to the 6/12/15		!
Lot 141	Silt Fence	Lot 141		Removed	
Current Condition:	Removed - Sherwoo	od Homes sodded the	ot prior to the 8/24/16	inspection.	•
Lot 142	Silt Fence	Lot 142		Removed	
Current Condition:		od Homes sodded the	ot prior to the inspecti		1
Lot 143	Silt Fence	Lot 143 lomes sodded the lot p	rior to the 6/22/16 inc.	Removed	
Current Condition: Lot 145	Silt Fence	Lot 145		Removed	
Current Condition:		od Homes sodded the	ot prior to the 6/23/16		1
Lot 144	Silt Fence	Lot 144		Removed	
Current Condition:		Homes sodded the lot	prior to the 7/16/15 in		
Lot 146	Silt Fence	Lot 146		Removed	
Current Condition:		n Homes sodded the l	ot prior to 11/23/2016.	D	1
Lot 147 Current Condition:	Individual Lot	Lot 147 ne Company sodded th	lot prior to the 12/1	Removed	
Lot 148	Silt Fence	Lot 148		Removed	
Current Condition:		ne Company sodded th	ne lot prior to the 7/16/		1
Lot 149	Silt Fence	Lot 149	1/27/2017	Removed	No
Current Condition:	Removed- Charlest	on Homes sodded the		on 4/19/17.	
Lot 150	Silt Fence	Lot 150	9/19/2017	Active	No
Current Condition:		errance Butler began co o the inspection on 9/1		and installed silt fence	e on the side and
		<u> </u>	9/17.		1
Lot 151	Silt Fence	Lot 151		Removed	
Current Condition: Lot 152	Silt Fence	od Homes sodded the Lot 152	ot prior to the 8/19/15	Inspection. Removed	1
Current Condition:		Homes sodded the lot	nrior to the 6/12/15 in		
Lot 153	Individual Lot	Lot 153	F. 701 TO 1110 O/ 12/ 10 III	Removed	1
Current Condition:		was sodded prior to the	12/17/14 inspection.		
Lot 154	Wattle	Lot 154		Removed	
Current Condition:		y Homes sodded the lo	t prior to the 7/16/15 i		
Lot 155	Silt Fence	Lot 155	1 1 . 11/10/15	Removed	
Current Condition:		nterprise sodded the lo			Voc
Lot 157 Current Condition:	Individual Lot Pending-	Lot 157	5/1/2017	Pending	Yes
Current Condition.	oriding-				
	Silt fence needs to b	oe installed in the rear	of the lot.		
		nc. was informed to co		Not done as of the las	st inspection.
	Homes by Premier I	nc. was reminded on 6	5/20/17, 9/22/17.		
			·	·	•

Lot 159	Individual Lot	Lot 158	9/19/2017	Active	No
Current Condition:	Active - Ljubissa Mi	ilakovic began construc	tion on the lot prior to	the inspection on 9/19	/17. Currently no
	BMP's are needed	due to the grade of the	lot. The inspector will	monitor.	
L at 159	Individual Lat	Lot 150	11/0/2017	Activo	l No
Lot 158	Individual Lot	Lot 159	11/9/2017	Active	No No
Current Condition:		omes began construction			
	•	a vegetative buffer stri	b in the pack no BIMP.	s are currently needed	i. The inspector
	will monitor.				
1		ı	1		1
Lot 161	Individual Lot	Lot 161	11/9/2017	Active	No
Current Condition:	Active - Trademark	ı K Homes began constru	ction on the lot prior to	the inspection on 11/	0/17 Due to the
Current Condition.	grade of the lot and	a vegetative buffer stri	n in the rear of the lot	no RMP's are needed	3/17. Due to the
	grade or the lot and	a vegetative baller still	p in the real of the lot	no bivii s die needed	•
Lot 162	Individual Lot	Lot 162	12/18/2017	Active	No
LOT 102	Illulvidual Lot	LUI 102	12/10/2017	Active	NO
Current Condition:	Active - Silverston	e Building began con	struction on the lot n	rior to the inspection	on 12/18/17
Current Condition.		s are needed. The ins			1011 12/10/17.
	-		pector will continue		
Lot 162	Individual Lot	Lot 162		Removed	
Current Condition:	Removed - Legacy	Homes sodded the lot	prior to the 12/16/15 ir	spection. Legacy Hor	mes Removed the
	portable toilet and o	lebris prior to the 2/23/	16 inspection.		
Lot 164	Individual Lot	Lot 164		Removed	
Current Condition:		me Company sodded th	ne lot prior to the 9/26/	15 inspection.	:
Lot 165	Silt Fence	Lot 165		Removed	
Current Condition:		me Company sodded th	ne lot prior to the 7/16/	15 inspection.	
Lot 166	Silt Fence	Lot 166		Removed	
Current Condition:		Homes sodded the lot	prior to the 7/4/16 insp		I
Lot 167	Silt Fence	Lot 167		Removed	
Current Condition:		od Homes sodded the I	ot prior to the 4/21/16		
Lot 168	Silt Fence	Lot 168	1	Removed	
Current Condition:		Homes sodded the lot	nrior to the 6/2/11 incr		
Lot 170	Individual Lot	Lot 170		Removed	1
Current Condition:		ton Homes sodded the	lot prior to the 12/17/1		1
Lot 171	Individual Lot	Lot 171		Removed	I
Current Condition:		tter Homes sodded the	lat prior to the inequest		1
				1011 011 12/4/17.	
Current Condition:	Silt Fence	Lot 179	11/9/2017	Active	No
1 -+ 470	0 1 0 1 :+: 1				- 44/0/47
Lot 179		egacy Homes began co			
	Legacy Homes Inst	alled silt fence on the fr	ont of the lot prior to ti	ne inspection on 11/9/	17.
Lot 180	Silt Fence	Lot 180		Removed	1
Current Condition:		tter Homes sodded the	lot prior to the increat		
Current Condition:		ton Homes sodded the	Tot prior to the 12/17/1		1
Lot 181	Individual Lot	Lot 181		Removed	
Current Condition:		cape sodded the lot pri	or to the 7/16/15 inspe		1
Lot 182	Silt Fence	Lot 182		Removed	
Current Condition:	Removed - Change		T		1
Lot 183	Silt Fence	Lot 183	<u> </u>	Removed	l
Current Condition:		od Homes sodded the I	ot prior to the 4/29/16		
Lot 184	Silt Fence	Lot 184		Removed	
Current Condition:	Removed - Sherwo	od Homes sodded the I	ot prior to the 11/13/1		
Lot 185	Wattle	Lot 185		Removed	
Current Condition:	Removed-Sherwoo	d Homes sodded the lo	ot prior to inspection of	n 5/10/17.	
Lot 187	Silt Fence	Lot 187		Removed	
Current Condition:	Removed - Sherwo	od Homes sodded the I	ot prior to the inspecti	on on 11/9/17.	
Lot 195	Silt Fence	Lot 195		Removed	
Lot 195	Silt Fence	Lot 195	or to the 6/4/14 inspec	Removed	
Current Condition:	Removed - The silt	fence was removed pri		tion.	l No
Current Condition: SF 6	Removed - The silt Silt Fence	fence was removed pri SB 5	8/24/2016	ction. Active	No 6 inspection
Current Condition: SF 6 Current Condition:	Removed - The silt Silt Fence Good Condition - Ti	fence was removed pri SB 5 he contractor that close	8/24/2016 d SB 5 installed silt fe	ction. Active nce prior to the 8/24/1	6 inspection.
Current Condition: SF 6 Current Condition: SF 7	Removed - The silt Silt Fence Good Condition - Tl Silt Fence	fence was removed pri SB 5 he contractor that close SB 3	8/24/2016 d SB 5 installed silt fe 9/27/2016	ction. Active nce prior to the 8/24/1 Active	6 inspection.
Current Condition: SF 6 Current Condition: SF 7 Current Condition:	Removed - The silt Silt Fence Good Condition - The Silt Fence Good Condition- Silt	fence was removed pri SB 5 ne contractor that close SB 3 t fence is in place. See	8/24/2016 d SB 5 installed silt fe 9/27/2016 e lot 3, R 2 for mainten	tion. Active nce prior to the 8/24/1 Active nance items as of 5/23.	6 inspection. No /2017.
Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8	Removed - The silt Silt Fence Good Condition - Tl Silt Fence Good Condition- Sil Silt Fence	fence was removed pri SB 5 ne contractor that close SB 3 t fence is in place. See Rainwood Road	8/24/2016 d SB 5 installed silt fe 9/27/2016 e lot 3, R 2 for mainten 11/23/2016	ction. Active nce prior to the 8/24/1 Active nance items as of 5/23. Active	6 inspection. No /2017. No
Current Condition: SF 6 Current Condition: SF 7 Current Condition:	Removed - The silt Silt Fence Good Condition - Tl Silt Fence Good Condition- Sil Silt Fence Good Condition- Bil	fence was removed pri SB 5 ne contractor that close SB 3 t fence is in place. See	8/24/2016 d SB 5 installed silt fe 9/27/2016 e lot 3, R 2 for mainten 11/23/2016	ction. Active nce prior to the 8/24/1 Active nance items as of 5/23. Active	6 inspection. No /2017. No
Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8 Current Condition:	Removed - The silt Silt Fence Good Condition - Tl Silt Fence Good Condition- Sil Silt Fence Good Condition - Bill Fence Good Condition - Bill Fence Good Condition - Bill Fence	fence was removed pri SB 5 ne contractor that close SB 3 t fence is in place. See Rainwood Road over Young installed a	8/24/2016 d SB 5 installed silt fe 9/27/2016 e lot 3, R 2 for mainten 11/23/2016 silt fence check in fron	ction. Active nce prior to the 8/24/1 Active nance items as of 5/23. Active	6 inspection. No /2017. No rior to
Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8	Removed - The silt Silt Fence Good Condition - Tl Silt Fence Good Condition- Sil Silt Fence Good Condition- Bil	fence was removed pri SB 5 ne contractor that close SB 3 t fence is in place. See Rainwood Road	8/24/2016 d SB 5 installed silt fe 9/27/2016 e lot 3, R 2 for mainten 11/23/2016	ction. Active nce prior to the 8/24/1 Active nance items as of 5/23. Active	6 inspection. No /2017. No

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. No maintenance is being recommended at this time.						
	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 Filled - Roth Enterprise	11/14/2005	Active	Yes			
	The southern riser was damaged by Leik Construction during the partial basin closure. Dusty Roth has been contacted as of 12/12/17 in order to remove and cap the riser. The inspector will monitor.							
		Southwest corner of Rosewater Pkwy and North H.W.S						
SB 5	Sediment Basin	Cleveland Blvd		Removed				
Current Condition:		sin was closed prior to the						
STR	Street Cleaning	Entire Site	2/26/2007	Active	No			
Current Condition:	Good condition - Ve	ery minor track out was	observed during the ir	spection 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:	uleed		Reviewed By:	But Sul				

Date to complete inspection.
#REF!

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