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Zachary A. Jilek, CPESC, CISEC

**Engineering Answers** 

Erosion Control Specialist- Manager						
		E&A- P2005.030	.000			
Inspector: Chase Wickard					Stage	
	The Heritage					
Duainat Name			R110495			
Project Name:						
For Week Ending:			13/2018			
Project Location:	East of 156th Street and North and South of Rainwood Road- Bennington, NE (Douglas County)				68007	
Cradina	100%	T		T T		
Grading: Sanitary Sewer:	100%					
Storm Sewer:	100%					
Paving:	100%					
Seeding:	100%					
Utilities:	100%			+		
Overall Development:	50%			+		
	0070	1				
RAIN FALL AMOUNTS	Amount in inches	Date inspected	Weather Conditions			
	0.000				Week '	
Sunday: Monday	0.00"					
Monday Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
Catarday	0.00				Week	
Sunday:	0.00"				week 2	
Monday	0.00"	01/01/18	1/17 Clear			
Tuesday	0.00"	01/01/10	1/1/ Oleai			
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
,					Week	
Sunday:	0.00"					
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
	None					
Complaints:						
Construction Sequencing: Which portion(s) (i.e. drainage basins) of	the site have had a temporary	or permanent cessation	of grading, earthwork, or gr	ound disturbance in the last 1	4 days?	
Entire site, grading completed 7/200	06 and site seeded 9/5/06	. Grading began on	old school site east of S	tar grass Road (11/9/17).		
Which notion(a) (i.e. designed has been a feet	the site do not have available a	outhwork or array d di-	turbanca achadulad in the co	ovt 14 doyo?		
Which portion(s) (i.e. drainage basins) of the						
Entire site, grading completed 7/200	uo and site seeded 9/5/06	. Grading began on (	DIG SCHOOL SITE EAST OF S	targrass Road (11/9/17).		

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.

3. The site was covered in 3" of snow during the last inspection.

## Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

1) See BMP section for required maintenance.

			Projected Install				
Unique Name	Туре	Location	Date	Status	Maintenance		
	Construction	Intersection of	11/21/2017	Pending	No		
CE 1	Entrance	Rosewood and					
<b>5-</b> 1		Rainwood Road					
Current Condition:	Ponding The inend	eter will recommend a	ontrance if it become	ne necessary			
Current Condition.	r ending - The inspe	Pending - The inspector will recommend an entrance if it becomes necessary.					
CW 1	Concrete Washout	Lot 20		Removed			
Current Condition:		oung cleaned out and i	emoved the concrete		/26/15 inspection		
Current Condition.	Removed - Boyer 1	ourig cleaned out and i	emoved the concrete	washout prior to trie s	/20/13 Irispection.		
CW 2	Concrete Washout	Lot 162		Removed			
Current Condition:	-	oung cleaned out and	emoved the concrete		/26/15 inspection		
	. toevea Beye	oung crounted out and		The contract prior to the contract	, 20, 10		
		Rosewater Prky and					
IF 1	Inlet Filter	Chicory St.		Removed			
Current Condition:	Removed - E&A ins	spector removed the inle	et filter during inspecti	on on 4/15/17.	•		
Lot 2	Silt Fence	Lot 2		Removed			
Current Condition:	Removed - Regenc	y Homes seeded the lo	t prior to the 7/16/15 i	nspection.	•		
Lot 1 Replat 1	Silt Fence	Lot 1 Replat 1		Removed			
Current Condition:	Removed - MJ Des	ign sodded the lot prior	to the last inspection	on 6/7/17.	•		
Lot 2 Replat 1	Individual Lot	Lot 2 Replat 1		Removed			
Current Condition:		Homes sodded the lot	prior to the inspection	on 9/19/17.			
Lot 2 Replat 2	Silt Fence	Lot 2 Replat 2		Removed			
Current Condition:	Removed - Legacy	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	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. Homes					
	Homos by Promier						
	by Premier Inc. was	reminded on 6/20/17,	9/22/17, 12/18/17.	or done as or the last li	ispection. Homes		
Lot 2 Replat 3	Individual Lot	Lot 4 Replat 2		Removed			
Current Condition:	Removed - Paceset	tter Homes sodded the	lot prior to the inspect	ion on 12/4/17.			
Lot 7 Replat 2	Silt Fence	Lot 7 Replat 2		Removed			
Current Condition:	Removed - John Sh	nelburne sodded the lot	prior to the 6/23/16 in	spection.	•		
Lot 19	Silt Fence	Lot 19	8/17/2017	Active	Yes		
				_			

Current Condition:	Pending -						
	Silt fence needs installed on the front of the lot.						
	Pacesetter was informed to complete by 9/26/17. Not done as of the last inspection. Pacesetter Homes was reminded on 1/3/18.						
Lot 21	Silt Fence	Lot 21	8/17/2017	Active	Yes		
Current Condition:					162		
Current Condition.	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. The						
		as reminded on 1/3/18		t dolle as of the last his	spection. The		
Lot 27	Silt Fence	Lot 27	J.	Removed			
Current Condition:		od Homes sodded the	  ot prior to the inepecti		1		
Current Condition.	ixemoved - Sherwo	ou Homes souded the	iot prior to the mapeon	1011 011 12/10/17.			
Lot 33	Individual Lot	Lot 33	11/9/2017	Pending	Yes		
Current Condition:	Pending - The Hom	e Company began con	struction on the lot pri	or to the inspection on	11/9/17.		
	Silt fence needs installed on the side and rear of the lot.  The Home Company was informed to complete by 11/16/17. Not done as of the last inspection. The Home Company was reminded on 1/3/18.						
Lot 40	Individual Lot	Lot 40	<u> </u>	Removed			
Current Condition:		ne company sodded the			1		
Lot 41	Individual Lot	Lot 41	12/4/2017	Active	No		
Current Condition:	Good Condition - Bi 12/18/17.	Good Condition - Brookstone Homes installed silt fence in the rear of the lot prior to the inspection on 12/18/17.					
Lot 47	Silt Fence	Lot 47		Removed			
Current Condition:		d Homes sodded the lo	t prior to the inspectio				
Lot 48	Individual Lot	Lot 48		Removed			
Current Condition:		ton Homes sodded the	12/18/2017	16 inspection.	N <sub>0</sub>		
Lot 49 Current Condition:	Individual Lot	Lot 49 Custom Homes begar		t prior to the inepection	No No 12/19/17		
	Currently no BMP's	are needed, the inspe					
Lot 51	Individual Lot	Lot 51		Removed			
Current Condition:		me Company sodded t	ne lot prior to the 4/21				
Lot 57	Silt Fence	Lot 57	<u> </u>	Removed			
Current Condition:	Removed - Sherwo	od Homes sodded the	lot prior to the inspecti	ion on 11/9/17.			
Lot 67	Silt Fence	Lot 67		Removed			
Current Condition:	Removed - Sherwo	od Homes sodded the		nspection.			
Lot 70	Silt Fence	Lot 70	8/17/2017	Active	Yes		
Current Condition:	Fair Condition - Leg	acy Homes installed in	let protection prior to t	the inspection on 12/4/	17.		
	Silt fence needs installed on the back of the lot to protect the waterway.  Legacy Homes was informed to complete by 10/18/17. Not done as of the last inspection. Legacy Homes was reminded on 1/3/17.						
Lot 72	Silt Fence	Lot 71	8/17/2017	Pending	Yes		
Current Condition:	Pending -						
	Silt fence needs installed in the rear of the lot to protect the waterway.						
	Homes was remin		by 10/18/17. Not done	e as or the last inspection	on. <b>Legacy</b>		
Lot 112	Silt Fence	Lot 112		Removed			
Current Condition:		Homes sodded the lot	prior to the inspection				
Lot 113	Individual Lot	Lot 113	<u> </u>	Removed			
Current Condition:		od Homes sodded the	lot prior to the 7/4/16 in				
Lot 114	Silt Fence	Lot 114	t prior to 11/22/2016	Removed	I		
Current Condition: Lot 121	Individual Lot	d Homes sodded the lo	it prior to 11/23/2016.	Removed	1		
LUL IZ I	muividuai Lot	LUL IZ I	1	Nemoved			

Current Condition:	Removed - Fools In	c. sodded the lot prior	to the inspection on 11	/9/17.	
Lot 122	Wattle	Lot 122	I	Removed	
Current Condition:		on Homes sodded the	L Int prior to inspection (		1
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	
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		
Lot 128	Silt Fence	Lot 128		Removed	
Current Condition:		y Homes sodded the lo	t prior to the 7/16/15 in		
Lot 129	Silt Fence	Lot 129	1 1 1 1 14 14 14 10 14 5	Removed	
Current Condition: Lot 1 Replat 2	Removed - Regenc	y Homes sodded the lo Lot 1 Replat 2	t prior to the 11/13/15	Removed	
Current Condition:		was sodded prior to the	11/21/14 inspection	Removed	!
Lot 133	Individual Lot	Lot 133		Removed	1
Current Condition:		od Homes sodded the	ot prior to the inspecti		•
Lot 134	Silt Fence	Lot 134		Removed	
Current Condition:		Homes sodded the lot	prior to the inspection		
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	
Current Condition:		d Homes sodded the lo			aining silt tence
L at 407		part of construction on	10t 135 as of the 4/21/		
Lot 137	Silt Fence	Lot 137 Homes sodded the lot	prior to the 5/6/15 inco	Removed	
Current Condition: Lot 138	Silt Fence	Lot 138	prior to trie 5/6/15 irisp I	Removed	1
Current Condition:		Homes sodded the lot	prior to the 10/21/16 in		
Lot 139	Silt Fence	Lot 139		Removed	
Current Condition:	Removed - Sherwoo	od Homes sodded the	ot prior to the 8/19/15	inspection.	'
Lot 140	Silt Fence	Lot 140	·	Removed	
Current Condition:		od Homes sodded the	ot prior to the 6/12/15		
Current Condition: Lot 141	Silt Fence	od Homes sodded the Lot 141		Removed	
Current Condition: Lot 141 Current Condition:	Silt Fence Removed - Sherwoo	Lot 141  d Homes sodded the lot 141  d Homes sodded the lot 141		Removed inspection.	
Current Condition:  Lot 141  Current Condition:  Lot 142	Silt Fence Removed - Sherwoo Silt Fence	Lot 141  Lot 142	ot prior to the 8/24/16	Removed inspection.	
Current Condition:  Lot 141  Current Condition:  Lot 142  Current Condition:	Silt Fence Removed - Sherwoo Silt Fence Removed - Sherwoo	od Homes sodded the Lot 141 od Homes sodded the Lot 142 od Homes sodded the	ot prior to the 8/24/16	Removed inspection. Removed on on 7/27/17.	
Current Condition:  Lot 141  Current Condition:  Lot 142  Current Condition:  Lot 143	Silt Fence Removed - Sherwor Silt Fence Removed - Sherwor Silt Fence	od Homes sodded the Lot 141 od Homes sodded the Lot 142 od Homes sodded the Lot 143	ot prior to the 8/24/16 ot prior to the inspection	Removed inspection. Removed on on 7/27/17. Removed	
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Current Condition: Lot 141  Current Condition: Lot 142  Current Condition: Lot 143  Current Condition: Lot 145  Current Condition: Lot 144  Current Condition: Lot 146  Current Condition: Lot 147  Current Condition: Lot 148  Current Condition: Lot 149  Current Condition: Lot 150  Current Condition: Lot 150  Current Condition: Lot 151  Current Condition: Lot 152  Current Condition: Lot 153  Current Condition: Lot 154  Current Condition: Lot 155	Silt Fence Removed - Sherword Silt Fence Removed - Sherword Silt Fence Removed - G Lee H Silt Fence Removed - Sherword Silt Fence Removed - Dynasty Silt Fence Removed - Charlest Individual Lot Removed - The Hord Silt Fence Removed - The Hord Silt Fence Removed - The Hord Silt Fence Removed - Charlest Silt Fence Removed - Charlest Silt Fence Removed - Charlest Silt Fence Removed - Sherword Silt Fence Removed - Sherword Silt Fence Removed - Premier Individual Lot Removed - The lot Wattle Removed - Regenc	od Homes sodded the Lot 141 od Homes sodded the Lot 142 od Homes sodded the Lot 143 domes sodded the lot 145 od Homes sodded the lot 145 od Homes sodded the lot 144 de Homes sodded the lot 146 on Homes sodded the lot 147 me Company sodded the Lot 148 me Company sodded the Lot 149 on Homes sodded the Lot 150 errance Butler began co to the inspection on 9/1 Lot 151 od Homes sodded the lot 152 Homes sodded the lot 153 was sodded prior to the Lot 154 y Homes sodded the lot Lot 154 y Homes sodded the lot Lot 153 was sodded prior to the Lot 154 y Homes sodded the lot Lot 154	ot prior to the 8/24/16 ot prior to the inspection of prior to the 6/23/16 inspection to the 6/23/16 inspection to the 6/23/16 inspection to the 7/16/15 in least prior to 11/23/2016. The lot prior to 11/23/2016 inspection of 1/27/2017 inspection of 1/27/2017 inspection on the lot, 1/27/2017 inspection on the lot, 1/27/2017 inspection on the lot, 1/27/2017 inspection on the 6/12/15 in least 12/17/14 inspection.  It prior to the 7/16/15 in the prior to the 7/16/15 in least 12/17/14 inspection.	Removed inspection. Removed on on 7/27/17. Removed on on 7/27/17. Removed on on Removed inspection. Removed on on Removed on on Removed on on Removed on on Removed on A/15 inspection. Removed on A/19/17. Active on A/19/17. Active on A/19/17. Active on A/19/17. Removed on A/19/17.	No
Current Condition:   Lot 141	Silt Fence Removed - Sherword Silt Fence Removed - Sherword Silt Fence Removed - G Lee H Silt Fence Removed - Sherword Silt Fence Removed - Dynasty Silt Fence Removed - Charlest Individual Lot Removed - The Hord Silt Fence Removed - The Hord Silt Fence Removed - The Hord Silt Fence Removed - Charlest Silt Fence Removed - Charlest Silt Fence Removed - Charlest Silt Fence Removed - Sherword Silt Fence Removed - Sherword Silt Fence Removed - Premier Individual Lot Removed - The lot Wattle Removed - Regenc	od Homes sodded the Lot 141 od Homes sodded the Lot 142 od Homes sodded the Lot 143 domes sodded the lot 145 od Homes sodded the lot 145 od Homes sodded the lot 144 de Homes sodded the lot 146 de Lot 146 on Homes sodded the lot 147 me Company sodded the Lot 148 me Company sodded the Lot 149 on Homes sodded the Lot 150 errance Butler began co to the inspection on 9/1 Lot 151 od Homes sodded the Lot 152 Homes sodded the lot 152 Homes sodded the lot 153 was sodded prior to the Lot 154 y Homes sodded the lot 154	ot prior to the 8/24/16 ot prior to the inspection of prior to the 6/23/16 inspection to the 6/23/16 inspection to the 6/23/16 inspection to the 7/16/15 in least prior to 11/23/2016. The lot prior to 11/23/2016 inspection of 1/27/2017 inspection of 1/27/2017 inspection on the lot, 1/27/2017 inspection on the lot, 1/27/2017 inspection on the lot, 1/27/2017 inspection on the 6/12/15 in least 12/17/14 inspection.  It prior to the 7/16/15 in the prior to the 7/16/15 in least 12/17/14 inspection.	Removed inspection. Removed on on 7/27/17. Removed on on 7/27/17. Removed on on Removed inspection. Removed on on Removed on on Removed on on Removed on on Removed on A/15 inspection. Removed on A/19/17. Active on A/19/17. Active on A/19/17. Active on A/19/17. Removed on A/19/17.	No

Current Condition:	Good Condition - The inspector previously recommended silt fence in the back of the lot. However, due to natural vegetation and weather conditions a BMP is not needed at this time. inspector will monitor.				
Lot 159	Individual Lot	Lot 158	9/19/2017	Active	No
Current Condition:	Active - Ljubissa Mi	lakovic began construction the due to the grade of the	ction on the lot prior to	the inspection on 9/19	
Lot 158	Individual Lot	Lot 159	11/9/2017	Active	No
Current Condition:		omes began constructi a vegetative buffer str			
Lot 161	Individual Lot	Lot 161	11/9/2017	Active	No
Current Condition:		Homes began constru a vegetative buffer str			
Lot 163	Individual Lot	Lot 162	12/18/2017	Active	No
Current Condition:		Building began construed. The inspector will c		o the inspection on 12	/18/17. Currently
Lot 162	Individual Lot	Lot 162		Removed	
Current Condition:		Homes sodded the lot lebris prior to the 2/23/		nspection. Legacy Ho	mes Removed the
Lot 164	Individual Lot	Lot 164		Removed	
Current Condition:		me Company sodded tl	he lot prior to the 9/26/		
Lot 165	Silt Fence	Lot 165	<u> </u>	Removed	
Current Condition:		me Company sodded to	he lot prior to the 7/16/		
Lot 166	Silt Fence	Lot 166		Removed	
Current Condition: Lot 167	Silt Fence	Homes sodded the lot Lot 167	prior to the 7/4/16 insp	Removed	
Current Condition:		od Homes sodded the	lot 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 inst		
Lot 170	Individual Lot	Lot 170	1	Removed	
Current Condition:		ton Homes sodded the	lot prior to the 12/17/		•
Lot 171	Individual Lot	Lot 171		Removed	
Current Condition:	Removed - Pacese	tter Homes sodded the	lot prior to the inspect	tion on 12/4/17.	
Current Condition:	Silt Fence	Lot 179	11/9/2017	Active	No
Lot 179		egacy Homes began co alled silt fence on the fi			
Lot 180	Silt Fence	Lot 180		Removed	
Current Condition:		tter Homes sodded the			
Current Condition:		ton Homes sodded the	lot prior to the 12/17/		
Lot 181	Individual Lot	Lot 181		Removed	
Current Condition:		cape sodded the lot pr	ior to the 7/16/15 inspe	ection.	
Lot 182	Silt Fence Removed - Change	Lot 182	L	Removed	
Current Condition: Lot 183	Silt Fence	Lot 183	1	Removed	<del>                                     </del>
Current Condition:	Removed - Sherwo	od Homes sodded the	lot prior to the 4/29/16	inspection.	'
Lot 184	Silt Fence	Lot 184		Removed	
Current Condition:		od Homes sodded the	lot prior to the 11/13/1		
Lot 185	Wattle	Lot 185		Removed	
Current Condition:		d Homes sodded the le	ot prior to inspection o		
Lot 187  Current Condition:	Silt Fence Removed - Sherwo	Lot 187 od Homes sodded the	 lot prior to the inspecti	Removed on on 11/9/17.	
				_	
Lot 195	Silt Fence	Lot 195		Removed	
Current Condition:		fence was removed pri			
SF 6	Silt Fence	SB 5	8/24/2016	Active	No 6 inspection
Current Condition:		ne contractor that close SB 3	9/27/2016	Active	Yes
SF 7	Silt Fence	נ מט	9/2//2010	Active	162

Current Condition:	Fair Condition-					
	The silt fence is down in the southwest corner as of the inspection on 1/1/18.					
	The inspector will re-tie when winter conditions allow.					
SF 8	Silt Fence	Rainwood Road	11/23/2016	Active	No	
Current Condition:	Good Condition - B 11/23/2016.	Good Condition - Boyer Young installed a silt fence check in front of Rainwood Road prior to 11/23/2016.				
SF 9	Silt Fence	The perimeter of the newly graded area	11/21/2017	Active	No	
Current Condition:	partial basin closu the t-posts are no	Good 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 due to the silt fence not being structurally impacted. The inspector will monitor.				
SB 3	Sediment Basin	South of Wild Indigo St and Prairie Star St.		Removed		
Current Condition:	Removed - The bas	sin was closed prior to t	he 8/24/16 inspection.	T		
SB 4	Sediment Basin	South of 149th Dead End	11/14/2005	Active	Yes	
Current Condition:		Filled - Roth Enterprise				
	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: STR		sin was closed prior to the Entire Site	ne 8/24/16 inspection. 2/26/2007		l No	
Current Condition:	Street Cleaning Good condition - Ve	ery minor track out was		Active nspection on 12/4/17.	No	
SWPPP Sign	Signs	1 sign on site	8-19-08	Active	No	
Current Condition:	Good Condition: 156th and Benning	ton Blvd				
nspector Signature:	Med		Reviewed By:	Pet Se		