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

Engineering Answers

rosion Control Specialist- Manager Engineering Answers						
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nspector: Jason Brackett					Stage	
	The Heritage				2	
Project Name:			ER110495		68007	
•			0/13/2018			
For Week Ending:	Fast of 156th			1- Rennington NF		
Project Location:	Last of 130th	East of 156th Street and North and South of Rainwood Road- Bennington, NE (Douglas County)				
•	L		,,			
Grading:	100%					
Sanitary Sewer:	100%					
Storm Sewer:	100%					
Paving:	100%					
Seeding:	100%					
Utilities:	100%					
Overall Development:	60%					
overall Dovelopment.	0070					
RAIN FALL AMOUNTS	Amount in inches	Date inspected	Weather Conditions			
					Weel	
Sunday:	0.01"					
Monday	0.00"					
Tuesday	0.64"	9/25/2018	Tstorms 66/52			
Wednesday	0.00"	0.20,200				
Thursday	0.00"					
Friday	0.05"					
Saturday	0.06"					
Julia. uuy	0.00				Wee	
Sunday:	0.09"				1100	
Monday	0.18"					
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.04"					
Friday	0.09"					
Saturday	0.00"					
Saturday	0.00				Weel	
Sunday:	0.45"				Week	
Monday	0.45					
Tuesday	0.76"	10/09/18	Rain 57/49			
Wednesday	0.70	10/03/10	Kaiii 37/43			
Thursday	0.00"					
Friday	0.00					
Saturday	0.00"					
Satur day	0.00					
	None					
Complaints:						
• **						
Construction Sequencing:	ı		1	1	1	
Which portion(s) (i.e. drainage basins) of	the site have had a temporary o	r permanent cessation	of grading, earthwork, or ground	disturbance in the last 14 da	ıys?	
Entire site, grading completed 7/200	06 and site seeded 9/5/06.	Grading began on ol	d school site east of Stargra	ss Road (11/9/17).		
Which portion(s) (i.e. drainage basins) of	the site do not have grading, ea	rthwork, or ground dist	urbance scheduled in the next 14	l days?:		
	06 and site seeded 9/5/06.	_				

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/). Area surrounding SB#4 has been seeded (5/22/18).

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?

No. See BMPs section.

Is 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 as of 11/9/17. The inspector will continue to monitor its effectiveness. The surrounding area is primarily built out so the remaining basin can accommodate the flow coming from the adjacent lots. The basin was working effectively as of the 8/13/18 inspection.

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

1) See BMP section for required maintenance.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance	
		Intersection of				
	Construction	Rosewood and				
CE 1	Entrance	Rainwood Road	11/21/2017	Pending	No	
Current Condition:	Pending - The inspector will recommend an entrance if it becomes necessary.					
CW 1	Concrete Washout	Lot 20		Removed		
Current Condition:	Removed - Boyer Y	oung cleaned out and re	emoved the concrete wash	out prior to the 9/26/15	inspection.	
CW 2	Concrete Washout	Lot 162		Removed		
Current Condition:	Removed - Boyer Y	oung cleaned out and re	emoved the concrete wash	out prior to the 9/26/15	inspection.	
		Rosewater Prky and				
IF 1	Inlet Filter	Chicory St.		Removed		
Current Condition:			t filter during inspection on			
Lot 2	Silt Fence	Lot 2		Removed		
Current Condition:			prior to the 7/16/15 inspec			
Lot 1 Replat 1	Silt Fence	Lot 1 Replat 1		Removed		
Current Condition:	Removed - MJ Desi		to the last inspection on 6/7	7/17.		
Lot 2 Replat 1	Individual Lot	Lot 2 Replat 1		Removed		
Current Condition:	· · ·		prior to the inspection on 9/1			
Lot 2 Replat 2	Silt Fence	Lot 2 Replat 2		Removed		
Current Condition:			prior to inspection on 5/17/1			
Lot 5	Individual Lot	Lot 6		Removed		
Current Condition:	Removed - The Hor	ne Company sodded th	e lot prior to inspection on t	5/22/18		
Lot 6	Individual Lot	Lot 5		Removed		
Current Condition:	Removed - The lot was previously labeled lot 3 replat 2. The inspector has re-named the lot 6 per the SWPPP. Silt fence was installed at the back of the lot as of the 3/24/18 inspection. The Home Company removed the dirt pile from the ROW prior to the inspection on 4/5/18. The Home Company began grading prior to inspection on 6/26/18. The Home Company sodded the lot and removed the silt fence prior to the 7/18/18 inspection.					
Lot 2 Replat 3	Individual Lot	Lot 4 Replat 2		Removed		
Current Condition:	Removed - Paceset	ter Homes sodded the	ot prior to the inspection or	12/4/17.	•	
Lot 6 Replat 2	Silt Fence	Lot 6 Replat 2	5/22/2018	Active	Yes	

Current Condition:	Fair Condition - Sherwood Homes began construction prior to inspection on 5/22/18. Silt fence was installed along the East corner in along side of lot prior to inspection on 6/12/18. The Inspector was informed that the brush in the back of the lot was from the adjacent lots construction. Inspector informed The Home Company to remove the brush. Silt fence needs to be repaired in the back corner of the lot. Sherwood Homes was informed to complete by 8/20/18. Not done as of the last inspection. Sherwood					
	Homes was reminded on 9/20/18, 10/9/18 .					
Lot 19	Silt Fence	Lot 19		Removed		
Current Condition:			fence on the front of the lot	•		
1.400			oved the silt fence prior to the		_	
Lot 20	Individual Lot	Lot 20	4/13/2018	Active	No	
Current Condition:	Active- Boyer Young installed silt fence on the front corners of the lot prior to the 7/18/18 inspection. Lot is well vegetated with voluntary vegetation and silt fence is not required. E&A will continue to monitor. Silt fence was removed prior to the 8/13/18 inspection.					
Lot 21	Silt Fence	Lot 21		Removed		
Current Condition:			silt fence prior to the inspect prior to the inspection on 7/1		ome Company	
Lot 22	Individual Lot	Lot 26	4/13/2018	Active	No	
Current Condition:	vegetated with volu removed prior to the	ntary vegetation and sile 8/13/18 inspection.	the front corner of the lot pr t fence is not required. E&A	A will continue to mon	itor. Silt fence was	
Lot 26	Individual Lot	Lot 26	4/13/2018	Active	No	
Current Condition:	time. The streets in	front of the lot were cle	for to inspection on 4/13/18. ean as of the 8/13/18 inspec	ction.	commended at this	
Lot 27	Silt Fence	Lot 27		Removed		
Current Condition:			ot prior to the inspection on			
Lot 33	Silt Fence	Lot 33		Removed		
	Damasusal The He					
Current Condition:	Removed - The Ho		e lot prior to inspection on (5/2/18		
Current Condition: Lot 36 Current Condition:	Individual Lot Fair Condition - Riv	Lot 36 erstone Custom Homes	4/5/2018 began construction on the behind the lot prior to inspect	Active		
Lot 36	Individual Lot Fair Condition - Riv Riverstone Constru removed from the F The silt fence at the Riverstone Custom	Lot 36 erstone Custom Homes ction installed silt fence ROW prior to inspection back of the lot should Homes was informed to	4/5/2018 began construction on the behind the lot prior to inspe on 4/27/18.	Active lot prior to the inspector on 4/13/18. The	otion on 4/5/18. e dirt pile was	
Lot 36 Current Condition:	Individual Lot Fair Condition - Riv Riverstone Constru removed from the F The silt fence at the Riverstone Custom Riverstone was re	Lot 36 erstone Custom Homes ction installed silt fence ROW prior to inspection back of the lot should lead to the	4/5/2018 began construction on the behind the lot prior to insperon 4/27/18. be repaired. c complete by 9/12/18. Not	Active lot prior to the inspectation on 4/13/18. The	e dirt pile was	
Lot 36 Current Condition: Lot 38	Individual Lot Fair Condition - Riv Riverstone Constru removed from the F The silt fence at the Riverstone Custom Riverstone was re Individual Lot	Lot 36 erstone Custom Homes ction installed silt fence ROW prior to inspection back of the lot should lead to the	4/5/2018 began construction on the behind the lot prior to insperon 4/27/18. be repaired. c complete by 9/12/18. Not 8/13/2018	Active lot prior to the inspector on 4/13/18. The	e dirt pile was aspection.	
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Current Condition:	Removed - Sherwo	od Homes sodded the I	ot prior to the inspection on	11/9/17.		
Lot 58	Silt Fence	Lot 58	5/22/2018	Active	Yes	
Current Condition:	Fair Condition - Dyr	nasty Homes began cor	struction prior to inspection	on 5/22/18. Silt fence	e was trenched in	
	along side of lot prior to inspection on 6/12/18. Toilet was secured prior to the 7/30/18 inspection.					
	1) Silt Fence needs to be cleaned out along the back of the lot and renaired/reinstalled in SE corner.					
	 Silt Fence needs to be cleaned out along the back of the lot and repaired/reinstalled in SE corner. Toilet needs to be resecured. 					
	12) Tollet ficeus to be resecuted.					
	1) Dynasty Homes was informed to complete by 6/19/18. Not done as of last inspection. Dynasty Homes w					
	reminded on 7/30/18, 8/13/18, 9/20/18, 10/9/18 .					
	2) Dynasty Homes was informed to complete by 8/20/18. Not done as of the last inspection. Dynasty Homes was reminded on 9/20/18, 10/9/18 .					
Lot 60	Individual Lot	Lot 60	6/19/2018	Active	No	
Current Condition:			nstruction prior to inspection			
Current Condition.			on. Silt fence was installed			
		as secured prior to the				
Lot 70	Silt Fence	Lot 70		Removed		
Current Condition:	Removed - Legacy	Homes sodded the lot	prior to inspection on 6/12/1	8.		
Lot 72	Silt Fence	Lot 72		Removed		
Current Condition:	Removed - Legacy	Homes sodded the lot	prior to the 8/13/18 inspection	on.	<u> </u>	
Lot 112	Silt Fence	Lot 112		Removed		
Current Condition:			prior to the inspection on 6/6			
Lot 121	Individual Lot	Lot 121		Removed		
Current Condition: Lot 122	Removed - Fools In Wattle	ic. sodded the lot prior t Lot 122	o the inspection on 11/9/17	Removed		
Current Condition:			ot prior to inspection on 4/1			
Lot 133	Individual Lot	Lot 133		Removed		
Current Condition:	Removed - Sherwo	od Homes sodded the I	ot prior to the inspection on	12/4/17.		
Lot 134	Silt Fence	Lot 134		Removed		
Current Condition:	Removed - Legacy	Homes sodded the lot	orior to the inspection on 8/1	17/17.		
Lot 150	Silt Fence	Lot 150	9/19/2017	Removed		
Current Condition:			ction on the lot, and installed			
	lot prior to the inspection.	ection on 9/19/17. Terra	ance Butler sodded the lot a	ind removed the silt for	ence prior to the	
Lot 157	Individual Lot	Lot 157		Removed		
Current Condition:			Lot prior to inspection on 5/1			
Lot 158	Individual Lot	Lot 158	11/9/2017	Removed		
Current Condition:			uction on the lot prior to the		7. Due to the grade	
			e back no BMP's are curren			
	Pinecrest Homes so	odded the lot and remove	ved the silt fence prior to the	e 7/18/18 inspection.		
Lot 159	Individual Lot	Lot 159		Removed		
Current Condition:			ot prior to inspection on 6/1		•	
Lot 160	Individual Lot	Lot 160		Removed		
Current Condition:	Good Condition - 11	ne Home Company sod	ded the lot prior to the 9/18/	18 inspection.		
Lot 161	Individual Lot	Lot 161		Removed		
Current Condition:	Removed - Tradem	ark Homes sodded the	lot prior to inspection on 6/2	2/18.	1	
Lot 163	Silt Fence	Lot 162		Removed		
Current Condition:			sodded the lot prior to inspe			
Lot 171	Individual Lot	Lot 171		Removed		
Current Condition: Lot 179	Removed - Pacese Silt Fence	tter Homes sodded the Lot 179	lot prior to the inspection or	12/4/17. Removed		
Current Condition:			I prior to inspection on 6/12/1			
Lot 180	Silt Fence	Lot 180		Removed		
Current Condition:	Removed - Pacese		lot prior to the inspection or			
Lot 185	Wattle	Lot 185		Removed		
Current Condition:		•	ot prior to inspection on 5/10			
Lot 186	Individual Lot	Lot 186	a lat major to the 40/0/10	Removed		
Current Condition:	Removed - Pacese	etter Homes sodded th	e lot prior to the 10/9/18 in	ispection.		
Lot 187	Silt Fence	Lot 187		Removed		
Current Condition:			ot prior to the inspection on		1	
Lot 188	Individual Lot	Lot 188		Removed		
Current Condition:	Removed - The Ho	me Company sodded	the lot prior to the 10/9/18	inspection.		

	Individual Lot	Lot 189		Removed		
Current Condition:	Removed - The Ho	me Company sodded th	e lot prior to the inspection	on 8/21/18.		
Lot 190	Silt Fence	Lot 190	4/5/2018	Active	Yes	
Current Condition:	Fair Condition - Pinecrest Homes began construction on the lot prior to the inspection on 4/5/18. Silt fence was observed on the back of the lot during the inspection on 4/5/18. Dirt pile was removed from the ROW prior to the 7/30/18 inspection. Silt Fence should be extended to cover back of lot. Pinecrest Homes was informed to complete by 4/20/18. Not done as of last inspection. Pinecrest Homes					
	Pinecrest Homes was informed to complete by 4/20/18. Not done as of last inspection. Pinecrest Homes reminded on 7/6/18, 7/30/18, 9/20/18.					
Lot 191	Individual Lot	Lot 191	9/25/2018	Pending	Yes	
Current Condition:	Pending - David Thomas Construction began construction on the lot prior to the 8/13/18 inspection. Dave Thomas Construction removed the dirt pile from the ROW prior to the inspection on 9/5/18. Silt fence needs to be installed across the back of the lot. David Thomas Construction was informed to complete by 9/26/18. Not done as of the last inspection.					
Lot 193	Individual Lot	Lot 193	9/25/2018	Pending	Yes	
Current Condition:	Pending - Proline H removed the dirt pil Silt fence needs to	lomes began construction of the from the ROW prior to be installed across the	on on the lot prior to the 8/1 to the inspection on 9/5/18.	3/18 inspection. Prolin		
Lot 195	Silt Fence	Lot 195		Removed		
Current Condition:	Removed - The silt	fence was removed prid	or to the 6/4/14 inspection.			
SF 6	Silt Fence	SB 5		Removed		
Current Condition:	Removed - Comm	ercial Seeding remove	d the silt fence prior to th	e 10/9/18 inspection.	<u> </u>	
SF 7	Silt Fence	SB 3	9/27/2016	Removed	Yes	
Current Condition:			lots 5 and 6) as of 5/15/18.	Removed	162	
SF 8				Activo	l No	
	Silt Fence Rainwood Road 11/23/2016 Active No Good Condition - Boyer Young installed a silt fence check in front of Rainwood Road prior to 11/23/2016. Silt					
Current Condition:				ainwood Road prior to	11/23/2016. Silt	
	Fence was repaired	prior to the 8/13/18 ins	pection			
SF 9	Fence was repaired Silt Fence	The perimeter of the newly graded area	pection 11/21/2017	Active	Yes	
	Fence was repaired Silt Fence Fair Condition - The section of the silt fe around the existing repaired prior to ins priority for Commer cleaned up from ad Silt fence needs to	The perimeter of the newly graded area e silt fence was repaired dirt stock pile prior to the pection on 4/27/18. The cial Seeding during the aject lots prior to the 8/4	a by Commercial Seeding p due to standing water. Com le inspection on 3/5/18. The Inspector was informed the week of 7/30/18. Silt fence 13/18 inspection.	Active rior to the inspection o imercial Seeding insta e silt fence in the SE co at the silt fence would was repaired and sed	Yes n 4/5/18. A lled silt fence orner was be the highest	
SF 9	Fence was repaired Silt Fence Fair Condition - The section of the silt fe around the existing repaired prior to ins priority for Commer cleaned up from ad Silt fence needs to	The perimeter of the newly graded area e silt fence was repaired mce was not repairable dirt stock pile prior to the pection on 4/27/18. The cial Seeding during the aject lots prior to the 8/2 be repaired and clearing was informed to compare the silver of the silver o	a by Commercial Seeding p due to standing water. Com le inspection on 3/5/18. The Inspector was informed the week of 7/30/18. Silt fence 13/18 inspection.	Active rior to the inspection o imercial Seeding insta e silt fence in the SE co at the silt fence would was repaired and sed	Yes n 4/5/18. A lled silt fence orner was be the highest	
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SF 9 Current Condition:	Fence was repaired Silt Fence Fair Condition - The section of the silt fe around the existing repaired prior to ins priority for Commer cleaned up from ad Silt fence needs to Commercial seedi Sediment Basin	The perimeter of the newly graded area e silt fence was repaired nice was not repairable dirt stock pile prior to the pection on 4/27/18. The cial Seeding during the aject lots prior to the 8/10 be repaired and clear ng was informed to constitute the south of Wild Indigo	pection 11/21/2017 by Commercial Seeding p due to standing water. Come inspection on 3/5/18. The language of the language of 1/30/18. Silt fence 13/18 inspection. The language of 1/30/18 inspection. The language of 1/30/18 inspection.	Active rior to the inspection of imercial Seeding instates silt fence in the SE or at the silt fence would was repaired and sedins.	Yes n 4/5/18. A lled silt fence orner was be the highest	
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SF 9 Current Condition: SB 3 Current Condition: SB 4	Fence was repaired Silt Fence Fair Condition - The section of the silt fe around the existing repaired prior to ins priority for Commer cleaned up from ad Silt fence needs to Commercial seedi Sediment Basin Removed - The basin Good Condition- 40	The perimeter of the newly graded area e silt fence was repaired ince was not repairable dirt stock pile prior to the pection on 4/27/18. The cial Seeding during the aject lots prior to the 8/2 be repaired and clear on the seeding during the aject lots prior to the 8/2 be repaired and clear on the seeding during the aject lots prior to the 8/2 be repaired and clear on the seeding was informed to consider the seeding seeding the seeding seeding the seeding seeding the seeding seedin	pection 11/21/2017 by Commercial Seeding podue to standing water. Combe inspection on 3/5/18. The Inspector was informed the week of 7/30/18. Silt fence 13/18 inspection. ned out in multiple location of the manufacture	Active rior to the inspection of imercial Seeding instates silt fence in the SE coat the silt fence would was repaired and seeding. Removed Active or to the 7/7/16 inspection of imercial Seeding instates a silt fence would was repaired and seeding.	Yes n 4/5/18. A lled silt fence orner was be the highest iment was	
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Inspector Signature:	Caro sens		Reviewed By:	Sit Sil
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