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Zachary A. Jilek, CPESC, CISEC

Enaineerina Answers

Environmental Services Dept. Mana		&A- P2005.030.00	<u> </u>	Engineering	Allswers
Inspector: Jason Brackett	E&A- P2005.030.000			Stage	
	The Heritage				
Project Name:		NER110			2
Project Name:			+		
For Week Ending:		6/8/20			
Desirat Lagation.	East of 156th Stre	ngton, NE	68007		
Project Location:		(Douglas C	ounty)		
Grading:	100%				
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving:	100%				_
Seeding:	100%				
Utilities:	100%				
Overall Development:	70%				
					_
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions		
Sunday:	0.43"				Week 1
Monday	0.8"				
Tuesday	1.08"	5/28/2019	Tstorm 60/53		
Wednesday	0.01"				
Thursday	0.11"				+
Friday	0.00"				
Saturday	0.00"				
outui duy	0.00				Week 2
Sunday:	0.00"				WCCK 2
Monday	1.05"				
Tuesday	0.01"	6/4/2019	Tstorm 86/67		
Wednesday	0.00"	02010			
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
,					Week 3
Sunday:	N/A				
Monday	N/A				
Tuesday	N/A				
Wednesday	N/A				
Thursday	N/A				
Friday	N/A				
Saturday	N/A				
Complaints:	None				
Construction Sequencing:	1	<u> </u>		1	
Which portion(s) (i.e. drainage basins) of the	e site have had a temporary or perm	nanent cessation of grading	g, earthwork, or ground disturb	ance in the last 14 da	iys?
Entire site, grading completed 7/2006	and site seeded 9/5/06. Gradin	ng began on old school :	site east of Stargrass Road	d (11/9/17).	
Which portion(s) (i.e. drainage basins) of the		• •		,	
Entire site, grading completed 7/2006	and site seeded 9/5/06. Gradin	ng began on old school :	site east of Stargrass Road	d (11/9/17).	
What temporary or permanent stabilization	measures listed in this section are l	being implemented?		•	

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

Summary Questions:

Are approved entrances and adjacent streets being maintained adequately?

seeded (9/10/16/). Area surrounding SB#4 has been seeded (5/22/18).

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

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

Yes

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	Type	Location	Projected Install Date	Status	Maintenance	
		Intersection of Rosewood and				
CE 1	Construction Entrance	Rainwood Road	11/21/2017	Pending	No	
Current Condition:	Pending - The inspector will r					
CW 1	Concrete Washout	Lot 20	I I I Decomes necessary as	Removed	I	
Current Condition:	Removed - Boyer Young clea		e concrete washout prior to		L	
CW 2	Concrete Washout	Lot 162	Te concrete washout phor to	Removed	Juon.	
Current Condition:	_		o concrete washout prior to		tion	
Current Condition.	Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection. Rosewater Prky and					
IF 1	Inlet Filter	Chicory St.		Removed		
Current Condition:	Removed - E&A inspector rel		ing inspection on 4/15/17.		ı	
Lot 5	Individual Lot	Lot 5		Removed		
Current Condition:	Removed - The Home Comp		to inspection on 5/22/18		ı	
Lot 6	Individual Lot	Lot 6		Removed		
Current Condition:	Removed - The Home Comp		removed the silt fence prior		ection.	
Lot 6 Replat 2	Silt Fence	Lot 6 Replat 2		Removed		
Current Condition:	Removed - Sherwood Homes	· · · · · · · · · · · · · · · · · · ·				
Lot 18	Silt Fence	Lot 18	5/7/2019	Active	No	
Current Condition:	Active - Homeowner Gene Barnhill began construction on the lot prior to the 5/7/19 inspection, no BMPs are recommended at this time, due to the lot being relatively flat.					
Lot 19	Silt Fence	Lot 19		Removed		
Current Condition:	Removed - Pacesetter Homes installed silt fence on the front of the lot prior to the inspection on 3/12/18. Pacesetter Homes sodded the lot and removed the silt fence prior to the 7/18/18 inspection.					
Lot 20	Individual Lot	Lot 20		Removed		
Current Condition:	Removed - Lot is currently in:	active, Lot 20 will be re-	added when construction be	egins.	•	
Lot 21	Silt Fence	Lot 21		Removed		
Current Condition:	Removed - The Home Company installed silt fence prior to the inspection on 4/5/18. The Home Company sodded the lot and removed the silt fence prior to the inspection on 7/18/18.					
Lot 22	Individual Lot	Lot 22		Removed		
Current Condition:	Removed - Lot is currently in	active, Lot 22 will be re-	added when construction be	egins.	!	
Lot 26	Individual Lot	Lot 26		Removed		
Current Condition:	Removed- CBS Homes sodd	ed the lot prior to the 11	/20/18 inspection.		•	
Lot 33	Silt Fence	Lot 33		Removed		
Current Condition:	Removed - The Home Comp	any sodded the lot prior	to inspection on 6/2/18		•	
Lot 36	Individual Lot	Lot 36	4/5/2018	Active	Yes	
Current Condition:	Fair Condition - Riverstone Custom Homes began construction on the lot prior to the inspection on 4/5/18. Riverstone Construction installed silt fence behind the lot prior to inspection on 4/13/18. The dirt pile was removed from the ROW prior to inspection on 4/27/18. The silt fence at the back of the lot should be reinstalled or lot should be stabilized. Riverstone Custom Homes was informed to complete by 9/12/18. Not done as of the last inspection. Riverstone was					
	reminded on 10/9/18, 11/21/18, 3/16/19, 5/7/19.					
Lot 38	Individual Lot	Lot 38	8/13/2018	Active	Yes	

Current Condition:	Current Condition: Fair Condition - D&E Custom Building and Design began construction on the lot prior to the 8/13/18 inspection. D&E					
	installed silt fence on the north west corner of the lot prior to the 8/13/18 inspection. D&E removed the dirt pile from the ROW prior to the inspection on 9/5/18. Lot was misidentified, see Lot 39 for silt fence maintenance. Silt fence was installed along the sides and rear of the lot prior to the 10/23/18 inspection.					
	Silt fence needs to be repaired/reinstalled along the south side of the lot east corner of the lot or lot should be stabilized. D&E Custom Building and Design was informed to complete by 11/27/18. Not done as of the last inspection. D&E was reminded on 3/16/19, 5/7/19.					
1 -+ 20	la dividual I at	1 -+ 20	10/02/2010	A -4:	V	
Lot 39	Individual Lot	Lot 39	10/23/2018	Active	Yes	
Current Condition:	Fair Condition - D&E Custom					
	installed silt fence on the nort					
	ROW prior to the inspection of		t fence was misidentified or	Lot 38, maintenanc	e recommendations	
	now apply to Lot 39 as of the	10/23/18 inspection.				
	The silt fence along the north	side of the lot needs to	be cleaned out/repaired or	lot should be stabilized	zed.	
	D&E was informed to comple	te by 8/28/18. Not done	as of the last inspection. D	0&E was reminded o	on 9/20/18, 10/9/18,	
	11/21/18, 3/16/19, 5/7/19.					
Lot 41	Individual Lot	Lot 41		Removed		
				Ttomovou		
Current Condition:	Removed - Brookstone Home	<u> </u>	o inspection on 6/12/18.			
Lot 42	Silt Fence	Lot 42	<u> </u>	Removed		
Current Condition:	Removed - Legacy Homes so	odded the lot prior to the	inspection on 8/21/18.			
Lot 43	Individual Lot	Lot 43	8/13/2018	Active	Yes	
=-: :-						
Current Condition:	Fair Condition - Construction					
	silt fence along the back of th					
	ROW prior to the 9/18/18 insp				that the lot would be	
	sodded as soon as possible v	when the snow melts, in	spector will continue to moi	nitor.		
	Silt fence is damaged in the r	northeast corner of the l	ot and needs to be repaired	l.		
	Sherwood Homes was inform	ned to complete by 3/12	/19, or when weather allows	s. Not done as of th	e last inspection.	
Lot 48	Individual Lot	Lot 48		Removed		
Current Condition:	Removed - Marc David Custo	om Homes sodded the I	at prior to inapportion on E/1	4/40		
		oni i ionico sodaca tile i	or brior to inspection on 2/1	1/18		
Lot 58	Silt Fence	Lot 58	5/22/2018	Active	Yes	
		Lot 58	5/22/2018	Active		
Lot 58 Current Condition:	Fair Condition - Dynasty Hom	Lot 58	5/22/2018 prior to inspection on 5/22/	Active 18. Silt fence was tre	enched in along side	
	Fair Condition - Dynasty Hom of lot prior to inspection on 6/	Lot 58 nes began construction 12/18. Toilet was secui	5/22/2018 prior to inspection on 5/22/	Active 18. Silt fence was tre	enched in along side	
	Fair Condition - Dynasty Hom	Lot 58 nes began construction 12/18. Toilet was secui	5/22/2018 prior to inspection on 5/22/	Active 18. Silt fence was tre	enched in along side	
	Fair Condition - Dynasty Hom of lot prior to inspection on 6/portable toilet prior to the 12/2	Lot 58 nes began construction 12/18. Toilet was secur 27/18 inspection.	5/22/2018 prior to inspection on 5/22/ red prior to the 7/30/18 insp	Active 18. Silt fence was tre ection. Dynasty Ho	enched in along side	
	Fair Condition - Dynasty Hom of lot prior to inspection on 6/	Lot 58 nes began construction 12/18. Toilet was secur 27/18 inspection.	5/22/2018 prior to inspection on 5/22/ red prior to the 7/30/18 insp	Active 18. Silt fence was tre ection. Dynasty Ho	enched in along side	
	Fair Condition - Dynasty Hom of lot prior to inspection on 6/portable toilet prior to the 12/2 Silt Fence needs to be cleaned	Lot 58 nes began construction 12/18. Toilet was secur 27/18 inspection. ed out along the back of	5/22/2018 prior to inspection on 5/22/2 red prior to the 7/30/18 insp	Active 18. Silt fence was tre ection. Dynasty Hol alled in SE corner.	enched in along side mes removed the	
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Lot 60 Current Condition: Lot 61 Current Condition: Lot 66 Current Condition: Lot 70 Current Condition: Lot 72 Current Condition: Lot 150 Current Condition: Lot 150 Current Condition: Lot 157	Fair Condition - Dynasty Homof lot prior to inspection on 6/portable toilet prior to the 12/2 Silt Fence needs to be cleaned Dynasty Homes was informed 7/30/18, 8/13/18, 9/20/18, 10/20/18, 10/20/18, 10/20/18, 10/20/20/20/20/20/20/20/20/20/20/20/20/20	Lot 58 nes began construction 12/18. Toilet was secur 27/18 inspection. ed out along the back of d to complete by 6/19/19 /9/18, 11/21/18, 3/16/19 Lot 60 odded the lot prior to the Lot 66 odded the lot prior to the Lot 70 odded the lot prior to the Lot 70 odded the lot prior to the Lot 72 odded the lot prior to the Lot 150 odded the lot prior to the Lot 150 odded the lot and remo	5/22/2018 prior to inspection on 5/22/red prior to the 7/30/18 inspection to the 7/30/18 inspection to the 7/30/18 inspection. B. Not done as of last inspection. 5/7/19 inspection. 5/7/19 inspection. 6 5/7/19 inspection. 6 8/7/19 inspection. 7 9/19/2017 8 9/19/2017 9/19/2017 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Active 18. Silt fence was tre ection. Dynasty Hore silled in SE corner. ction. Dynasty Home Removed Removed Removed Removed Removed Removed Removed Removed Removed	enched in along side mes removed the	
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Current Condition:	Domovod Logovy Homos	andded the let prior to inc	postion on 6/12/19			
L at 106	Removed - Legacy Homes	Lot 186	pection on 6/12/16.	Domovod		
Lot 186				Removed		
Current Condition:	Removed - Pacesetter Hom		the 10/9/18 inspection.		·	
Lot 188	Individual Lot	Lot 188		Removed		
Current Condition:	Removed - The Home Com	pany sodded the lot prior	to the 10/9/18 inspection.			
Lot 189	Individual Lot	Lot 189		Removed		
Current Condition:	Removed - The Home Com	pany sodded the lot prior	to the inspection on 8/21/1	8.		
Lot 190	Silt Fence	Lot 190	Ī	Removed		
Current Condition:	Removed - Pinecrest Home		ho 5/7/10 increation	Ttomovou		
Current Condition.	Removed - Fillecrest Home	s souded the lot prior to t	ne 3/1/19 inspection.			
Lot 191	Individual Lot	Lot 191		Removed		
Current Condition:	Removed - David Thomas (ot prior to the 4/23/19 inspe			
Lot 192	Individual Lot	Lot 192	12/4/2018		Yes	
				Pending	162	
Current Condition:	Pending - Brookstone Deve	lopment began excavatio	n on the lot prior to the 12/4	1/18 inspection.		
	0:11.6					
	Silt fence needs to be instal	led in the rear of the lot, of	or the lot needs to be sodde	ea		
	Progkatona Davalanment w	van informad to complete	by 1/21/10 or whon weather	r allowa Not dono	on of the last	
	Brookstone Development w		-	r allows. Not done	as of the last	
	inspection. Brookstone Dev	reiopment was reminded	on 5/7/19.			
Lot 193	Individual Lot	Lot 193	9/25/2018	Pending	Yes	
Current Condition:	Pending - Proline Homes be	gan construction on the I	ot prior to the 8/13/18 inspe	ection. Proline Home	es removed the dirt	
	pile from the ROW prior to t	he inspection on 9/5/18.	Proline Homes paved the c	Iriveway prior to the	11/20/18 inspection.	
	i i	· ·	· ·	7.1		
	Silt fence needs to be instal	led across the back of the	e lot, or the lot needs to be	sodded.		
	Proline Homes was informe	d to complete by 9/26/18.	Not done as of the last ins	spection. Proline He	omes was reminded	
	on 11/21/18, 3/16/19, 5/7/19).				
		T				
SF 6	Silt Fence	SB 5		Removed		
Current Condition:	Removed - Commercial See	eding removed the silt fen	ice prior to the 10/9/18 insp	ection.		
SF 7	Silt Fence	SB 3		Removed		
Current Condition:	Removed - SF 7 changed to	o lot level item (lots 5 and	6) as of 5/15/18			
SF 8	Silt Fence	Rainwood Road	1	Removed		
			- for at at Dairona at Dand		Cilt Farance was	
Current Condition:	Removed - Boyer Young ins					
	repaired prior to the 8/13/18	inspection. Boyer Young	g removed the slit tence pri	or to the 10/23/18 in	ispection.	
	Silt Fence	The perimeter of the	11/21/2017	Active	No	
SF 9		newly graded area				
Current Condition:	Good Condition - The silt fe	nce was renaired by Corr	mercial Seeding prior to the	e inspection on 4/5/	18 Δ section of the	
Carront Condition.		Good Condition - The silt fence was repaired by Commercial Seeding prior to the inspection on 4/5/18. A section of the silt fence was not repairable due to standing water. Commercial Seeding installed silt fence around the existing dirt stock				
		pile prior to the inspection on 3/5/18. The silt fence in the SE corner was repaired prior to inspection on 4/27/18. The Inspector was informed that the silt fence would be the highest priority for Commercial Seeding during the week of 7/30/18. Silt fence was repaired and sediment was cleaned up from adjacent lots prior to the 8/13/18 inspection.				
	Commercial Seeding repaired and cleaned out the silt fence prior to the 11/6/18 inspection. Silt fence is becoming					
	undermined in the northeas	undermined in the northeastern section as of the 3/26/19 inspection, inspector will continue to monitor and attempt to				
	remedy during the next insp	ection. Inspector backfill	ed the silt fence during the	4/9/19 inspection.		
					ioi and altempt to	
				1	I	
		South of Wild Indigo St				
SB 3	Sediment Basin	South of Wild Indigo St and Prairie Star St.		Removed		
SB 3	Sediment Basin	and Prairie Star St.		Removed	or and attempt to	
SB 3 Current Condition:	Sediment Basin Removed - The basin was o	and Prairie Star St. closed prior to the 8/24/16		Removed	or and attempt to	
Current Condition:	Removed - The basin was o	and Prairie Star St. closed prior to the 8/24/16 South of 149th Dead	inspection.			
Current Condition: SB 4	Removed - The basin was o	and Prairie Star St. closed prior to the 8/24/16 South of 149th Dead End	inspection. 11/14/2005	Active	No	
Current Condition:	Removed - The basin was of Sediment Basin Good Condition- 40% Filled	and Prairie Star St. closed prior to the 8/24/16 South of 149th Dead End - Roth Enterprise cleane	inspection. 11/14/2005 d off the risers prior to the 7	Active 7/7/16 inspection. D	No	
Current Condition: SB 4	Removed - The basin was o	and Prairie Star St. closed prior to the 8/24/16 South of 149th Dead End - Roth Enterprise cleaned dirt to restore drainage p	inspection. 11/14/2005 d off the risers prior to the 7	Active 7/7/16 inspection. D	No	
Current Condition: SB 4	Removed - The basin was of Sediment Basin Good Condition- 40% Filled	and Prairie Star St. closed prior to the 8/24/16 South of 149th Dead End - Roth Enterprise cleaned I dirt to restore drainage p Southwest corner of	inspection. 11/14/2005 d off the risers prior to the 7	Active 7/7/16 inspection. D	No	
Current Condition: SB 4	Removed - The basin was of Sediment Basin Good Condition- 40% Filled	and Prairie Star St. closed prior to the 8/24/16 South of 149th Dead End Roth Enterprise cleaned I dirt to restore drainage p Southwest corner of Rosewater Pkwy and	inspection. 11/14/2005 d off the risers prior to the 7	Active 7/7/16 inspection. D	No	
Current Condition: SB 4 Current Condition:	Removed - The basin was of Sediment Basin Good Condition- 40% Filled southern riser and removed	and Prairie Star St. closed prior to the 8/24/16 South of 149th Dead End Roth Enterprise cleaned I dirt to restore drainage p Southwest corner of Rosewater Pkwy and North H.W.S	inspection. 11/14/2005 d off the risers prior to the 7	Active 7/7/16 inspection. D	No	
Current Condition: SB 4 Current Condition: SB 5	Removed - The basin was of Sediment Basin Good Condition- 40% Filled southern riser and removed Sediment Basin	and Prairie Star St. closed prior to the 8/24/16 South of 149th Dead End Roth Enterprise cleaned I dirt to restore drainage p Southwest corner of Rosewater Pkwy and North H.W.S Cleveland Blvd	inspection. 11/14/2005 d off the risers prior to the 7/2/18	Active 7/7/16 inspection. D	No	
Current Condition: SB 4 Current Condition: SB 5 Current Condition:	Removed - The basin was of Sediment Basin Good Condition- 40% Filled southern riser and removed Sediment Basin Removed - The basin was of	and Prairie Star St. closed prior to the 8/24/16 South of 149th Dead End Roth Enterprise cleaned dirt to restore drainage p Southwest corner of Rosewater Pkwy and North H.W.S Cleveland Blvd	inspection. 11/14/2005 d off the risers prior to the 7/2/18 rior to inspection on 7/2/18 inspection.	Active 7/7/16 inspection. D . Removed	No ustin Roth removed	
Current Condition: SB 4 Current Condition: SB 5	Removed - The basin was of Sediment Basin Good Condition- 40% Filled southern riser and removed Sediment Basin	and Prairie Star St. closed prior to the 8/24/16 South of 149th Dead End Roth Enterprise cleaned I dirt to restore drainage p Southwest corner of Rosewater Pkwy and North H.W.S Cleveland Blvd	inspection. 11/14/2005 d off the risers prior to the 7/2/18	Active 7/7/16 inspection. D	No	
Current Condition: SB 4 Current Condition: SB 5 Current Condition:	Removed - The basin was of Sediment Basin Good Condition- 40% Filled southern riser and removed Sediment Basin Removed - The basin was of	and Prairie Star St. closed prior to the 8/24/16 South of 149th Dead End Roth Enterprise cleaned dirt to restore drainage p Southwest corner of Rosewater Pkwy and North H.W.S Cleveland Blvd closed prior to the 8/24/16 Entire Site	inspection. 11/14/2005 d off the risers prior to the 7- rior to inspection on 7/2/18 inspection. 2/26/2007	Active 7/7/16 inspection. D . Removed Active	No ustin Roth removed	
Current Condition: SB 4 Current Condition: SB 5 Current Condition: STR	Removed - The basin was of Sediment Basin Good Condition- 40% Filled southern riser and removed Sediment Basin Removed - The basin was of Street Cleaning	and Prairie Star St. closed prior to the 8/24/16 South of 149th Dead End Roth Enterprise cleaned I dirt to restore drainage p Southwest corner of Rosewater Pkwy and North H.W.S Cleveland Blvd closed prior to the 8/24/16 Entire Site les cleaned the streets in	inspection. 11/14/2005 d off the risers prior to the 7/2/18 rior to inspection on 7/2/18 inspection. 2/26/2007 front of Lot 26 prior to inspection.	Active 7/7/16 inspection. D . Removed Active ection on 6/20/18. \$	No ustin Roth removed No Streets were clean	
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nspector Signature:	Jula Mart	Reviewed By:	But Sul