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Zachary A. Jilek, CPESC, CISEC Environmental Services Dept. Manager

Engineering Answers

Environmental Services Dept.	Manager	E&A- P2005.030	000	Engineering	Answers	
Inspector: Luke Antholz		L&A- F 2005.050	.000		Stage	
Project Name:		The Heritage NER110495				
For Week Ending:		12/14	4/2019			
Ŭ	East of 156th Str	eet, North and Sout	h of Rainwood Road - Ben	nington, NE	68007	
Project Location:		(Douglas County)				
Grading:	100%	6				
Sanitary Sewer:	100%	6				
Storm Sewer:	100%	6				
Paving:	100%	6				
Seeding:	100%					
Utilities:	1009					
Overall Development:	95%	6				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions			
Current and	0.00				Week	
Sunday:	0.00"				+	
Monday	0.00"					
Tuesday	0.25"					
Wednesday	0.10"					
Thursday	0.02"					
Friday	0.03"					
Saturday	0.05"					
					Week	
Sunday:	0.08"					
Monday	0.00"	40/0/0040	01			
Tuesday	0.00"	12/3/2019	Clear 52/32			
Wednesday Thursday	0.00"					
Friday	0.00"				-	
Saturday	0.00"				-	
Saturday	0.00				Week	
Sunday:	0.00"				Week	
Monday	0.09"					
Tuesday	0.03"					
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
	None					
Complaints:						
Construction Sequencing:	1	1	I	I		
	s) of the site have had a temporary or per	manent cessation of gra	ading, earthwork, or ground distu	urbance in the last 14 da	ys?	
	/2006 and site seeded 9/5/06. Grad s) of the site do not have grading, earthw					
	/2006 and site seeded 9/5/06. Grad zation measures listed in this section are		ool site east of Stargrass Ro	aa (11/9/17).		
Erosion seeded in various areas	31/06), Slopes Seeded/Matted (8/3 s (4/09), Old Basin 5 was seeded ar ding SB#4 has been seeded (5/22/	nd matted (5/2/12). T				
Summary Questions:						
Summary Questions:	t streats being maintained adamately?					

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 BMP section.

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

Comments: Comments:

 Site is active for home building.
 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):

Some maintenance is required in the BMP section.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenan
		Intersection of			
CE 1	Construction Entrance	Rosewood and Rainwood Road	11/21/2017	Pending	No
Current Condition:	Pending - The inspector will r			0	
CW 1	Concrete Washout	Lot 20		Removed	
Current Condition:	Removed - Boyer Young clea		e concrete washout prior to		L
CW 2	Concrete Washout	Lot 162		Removed	
Current Condition:	Removed - Boyer Young clea		e concrete washout prior to		L
ourient condition.		Rosewater Prky and			
IF 1	Inlet Filter	Chicory St.		Removed	
Current Condition:	Removed - E&A inspector rel	moved the inlet filter dur	ing inspection on 4/15/17.		1
Lot 5	Individual Lot	Lot 5		Removed	
Current Condition:	Removed - The Home Comp	any sodded the lot prior	to inspection on 5/22/18		
Lot 6	Individual Lot	Lot 6		Removed	
Current Condition:	Removed - The Home Comp	any sodded the lot and	removed the silt fence prior	to the 7/18/18 insp	ection.
Lot 6 Replat 2	Silt Fence	Lot 6 Replat 2		Removed	
Current Condition:	Removed - Sherwood Homes	s sodded the lot prior to	the 12/18/18 inspection.		
Lot 18	Silt Fence	Lot 18	5/7/2019	Active	No
Current Condition:	Active - Homeowner Gene B	arnhill began construction	on on the lot prior to the 5/7/	19 inspection, no E	MPs are
	recommended at this time, du	ue to the lot being relativ	ely flat.		
Lot 19	Silt Fence	Lot 19		Removed	
Current Condition:	Removed - Pacesetter Home				2/18. Pacesette
	Homes sodded the lot and re	moved the silt fence pri-	or to the 7/18/18 inspection.		
Lot 20	Individual Lot	Lot 20		Removed	
Current Condition:	Removed - Lot is currently in		added when construction be	egins.	
Lot 21	Silt Fence	Lot 21		Removed	
Current Condition:	Removed - The Home Comp			/18. The Home Co	mpany sodded t
	and removed the silt fence pr	· · ·	7/18/18.		
Lot 22	Individual Lot	Lot 22		Removed	
Current Condition:	Removed - Lot is currently in		added when construction be	<u> </u>	
Lot 26	Individual Lot	Lot 26		Removed	
Current Condition:	Removed- CBS Homes sodd		/20/18 inspection.		-
Lot 33	Silt Fence	Lot 33		Removed	
Current Condition:	Removed - The Home Comp		to inspection on 6/2/18		
Lot 36	Individual Lot	Lot 36		Removed	
	Removed- River Stone Custo	m Homos anddod the k	ot prior to the 6/24/19 inspec	ction	
Current Condition:	Removed- River Stolle Cusic				
					1
Lot 38	Individual Lot	Lot 38		Removed	
		Lot 38		Removed	
Lot 38	Individual Lot	Lot 38		Removed	
Lot 38 Current Condition:	Individual Lot Removed- D&E Custom Build Individual Lot	Lot 38 ding and Design soddec Lot 39	the lot prior to the 6/24/19 i	Removed inspection. Removed	
Lot 38 Current Condition: Lot 39	Individual Lot Removed- D&E Custom Build	Lot 38 ding and Design soddec Lot 39	the lot prior to the 6/24/19 i	Removed inspection. Removed	
Lot 38 Current Condition: Lot 39	Individual Lot Removed- D&E Custom Build Individual Lot	Lot 38 ding and Design soddec Lot 39	the lot prior to the 6/24/19 i	Removed inspection. Removed	
Lot 38 Current Condition: Lot 39 Current Condition:	Individual Lot Removed- D&E Custom Build Individual Lot Removed- D&E Custom Build Removed- D&E Custom Build	Lot 38 ding and Design soddec Lot 39 ding and Design soddec Lot 41	the lot prior to the 6/24/19 i	Removed inspection. Removed inspection.	
Lot 38 Current Condition: Lot 39 Current Condition: Lot 41	Individual Lot Individual Lot Removed- D&E Custom Build Individual Lot Removed- D&E Custom Build Individual Lot Individual Lot	Lot 38 ding and Design soddec Lot 39 ding and Design soddec Lot 41	the lot prior to the 6/24/19 i	Removed inspection. Removed inspection.	
Lot 38 Current Condition: Lot 39 Current Condition: Lot 41 Current Condition: Lot 42 Current Condition:	Individual Lot Removed- D&E Custom Build Individual Lot Removed- D&E Custom Build Individual Lot Removed- D&E Custom Build Removed - Brookstone Home Silt Fence Removed - Legacy Homes so	Lot 38 ding and Design soddec Lot 39 ding and Design soddec Lot 41 es sodded the lot prior to Lot 42 odded the lot prior to the	the lot prior to the 6/24/19 i the lot prior to the 6/24/19 i the lot prior to the 6/24/19 i pinspection on 6/12/18.	Removed inspection. Removed inspection. Removed Removed	
Lot 38 Current Condition: Lot 39 Current Condition: Lot 41 Current Condition: Lot 42	Individual Lot Individual Lot Removed- D&E Custom Build Individual Lot Removed- D&E Custom Build Individual Lot Removed - Brookstone Home Silt Fence	Lot 38 ding and Design soddec Lot 39 ding and Design soddec Lot 41 es sodded the lot prior to Lot 42	the lot prior to the 6/24/19 i the lot prior to the 6/24/19 i the lot prior to the 6/24/19 i pinspection on 6/12/18.	Removed inspection. Removed inspection. Removed	

Lot 44	Individual Lot	Lot 44	7/16/2019	Pending	Yes		
Current Condition:	Pending - Brookstone Deve						
	began home construction on the lot prior to the 8/12/19 inspection. Brookstone Development installed silt fence on the side and rear of the lot prior to the 10/2/19 inspection. Brookstone Development cleaned out the silt fence prior to the						
	10/22/19 inspection. Brookstone Development removed all BMP's and fine graded the lot in prep for sod prior to						
	the inspection on 12/3/19. E&A inspector will continue to monitor.						
			e a carda da la carda de la 19 a card				
	Silt fence should be reinstall	ed where removed or lo	t needs to be stabilized				
	Brookstone Development wa	as informed to complete	by 10/29/19. Not done as o	f last inspection.			
Lot 48	Individual Lot	Lot 48		Removed			
Current Condition:	Removed - Marc David Cust	tom Homes sodded the I	ot prior to inspection on 5/1	1/18	!		
Lot 58	Silt Fence	Lot 58		Removed			
Current Condition:	Removed - Dynasty Homes	sodded the lot prior to th	e 7/8/19 inspection.	•			
Lot 60	Individual Lot	Lot 60		Removed			
Current Condition:	Removed - Legacy Homes s	sodded the lot prior to the	5/7/19 inspection.	-	-		
Lot 61	Individual Lot	Lot 61		Removed			
Current Condition:	Removed - Legacy Homes s						
Lot 62	Individual Lot	Lot 62	8/12/2019	Active	Yes		
Current Condition:	Fair Condition - Huntington I						
	silt fence on the northeast co the ROW prior to the 9/9/19						
	9/23/19 inspection. Huntingto						
	1.) Sediment should be clear						
	2.) Silt fence should be repa	ired where damaged in t	he rear of the lot.				
	1.) Huntington Homes was in	nformed to complete by	10/18/19. Not done as of las	st inspection. Huntir	noton Homes was		
	reminded on 11/5/19, 12/4/1				.g.c		
	2.) Huntington Homes was in	nformed to complete by ²	11/12/19. Not done as of las	st inspection. Hunti	ngton Homes was		
	reminded on 12/4/19.						
	Individual Lot	Lot 65	7/16/2019	Activo	Yes		
Lot 65							
Lot 65				Active			
Lot 65 Current Condition:	Fair Condition - Huntington I	Homes started excavatin	g the lot prior to the 7/16/19	inspection. Hunting	gton Homes removed		
		Homes started excavatin Ishout from the lot prior to	g the lot prior to the 7/16/19 o the 8/12/19 inspection. Hu	inspection. Hunting untington Homes be	gton Homes removed gan home		
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Lot 189	Individual Lot	Lot 189		Removed	
Current Condition:	Removed - The Home Com		to the inspection on 8/21/18		
Lot 190	Silt Fence	Lot 190		Removed	
Current Condition:	Removed - Pinecrest Home		he 5/7/19 inspection.		
		·		1	
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		Removed	
Current Condition:	Removed - Brookstone Dev	elopment sodded the lot	prior to the 7/8/19 inspectio	n.	
Lot 193	Individual Lot	Lot 193		Removed	
Current Condition:	Removed- Proline Homes s	odded the lot prior to the	6/24/19 inspection.		
SF 6	Silt Fence	SB 5		Removed	
Current Condition:	Removed - Commercial Sec	eding removed the silt fer	ce 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		Removed	
Current Condition:	Removed - Boyer Young ins repaired prior to the 8/13/18		•		
		The perimeter of the			
SF 9	Silt Fence	newly graded area	11/21/2017	Active	No
	Commercial Seeding repair	ed and cleaned out the si	It fence prior to the 11/6/18	inspection Silt fen	ce is hecomina
	Commercial Seeding repair undermined in the northeas remedy during the next insp backfilled and repaired the the 8/5/19 inspection. E&A i was damaged during the 8/	tern section as of the 3/26 pection. Inspector backfill silt fence prior to the 6/24 inspector will retie silt feno	6/19 inspection, inspector we ed the silt fence during the /19 inspection. Minor damage	/ill continue to moni 4/9/19 inspection. (ge was observed o	tor and attempt to Commercial Seedir n the silt fence dur
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