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

Engineering Answers

Inspector: Luke Antholz					Stage	
inspector. Luke Anthoiz		Otage				
	The Heritage				2	
Project Name:			110495			
For Week Ending:		8/22/2020				
	East of 156th St	reet, North and Sout	h of Rainwood Road - Be	nnington, NE	68007	
Project Location:		(Dougla	s County)			
0 1'	100	0/ [1 1		
Grading: Sanitary Sewer:	100					
Storm Sewer:	100	_				
Paving:	100					
Seeding:	100					
Utilities:	100					
Overall Development:	98					
overan bevelopment.		70				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time		
					Weel	
Sunday:	0.11"					
Monday	0.07"					
Tuesday	0.00"	8/11/2020	Clear 86/59	2:30 PM		
Wednesday	0.01"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
					Weel	
Sunday:	0.12"					
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
Sunday:	N/A				Wee	
Sunday: Monday	N/A N/A					
Tuesday	N/A	+				
Nednesday	N/A	+				
Thursday	N/A	+				
Friday	N/A	+				
Saturday	N/A					
Suturuuy	INA					
	None					
Complaints:						
		1	1	1		

Entire site, grading completed 7/2006 and site seeded 9/5/06. Grading began on old school site east of Stargrass Road (11/9/17). Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days?

Entire site, grading completed 7/2006 and site seeded 9/5/06. Grading began on old school site east of Stargrass Road (11/9/17).

What temporary or permanent stabilization measures listed in this section are 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 seeded (9/10/16/). Area surrounding SB#4 has been seeded (5/22/18).

Checklist Questions:

Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?

Create Corrective Action? N/A

Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prevent erosion.

Create Corrective Action?

Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?

Create Corrective Action?
No - See BMP section

Are construction entrances and adjacent streets being maintained adequately?

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

Yes

Create Corrective Action?

N/A

Comments:

Comments:

- 1. Site is active for home building.
- 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):

Some maintenance is required in the BMP section.

Unique Name	Туре	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		if it becomes necessary as		inspection.	
CW 1	Concrete Washout	Lot 20		Removed		
Current Condition:	Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection.					
CW 2	Concrete Washout	Lot 162		Removed		
Current Condition:	Removed - Boyer Young clea		ne concrete washout prior to	the 9/26/15 inspec	ction.	
		Rosewater Prky and				
IF 1	Inlet Filter	Chicory St.		Removed		
Current Condition:	Removed - E&A inspector rer					
Lot 17 Current Condition:	Individual Lot Fair Condition - Metro Homes	Lot 17	5/12/2020	Active	Yes	
	of the lot prior to the inspection	on on 6/19/20. Metro Ho	mes installed a portable toil	et on the lot prior to	the inspection on	
	 The portable toilet on the last of the silt fence on the sides Metro Homes was informed. Metro Homes was informed. 	ed to complete by 8/4/20 ed to complete by 8/4/20	aired where damaged. Not done as of last inspe	ection. ection.		
Lot 18	1.) The portable toilet on the leads of the sides 1.) Metro Homes was informed 2.) Metro Homes was informed Silt Fence	of the lot should be rep ed to complete by 8/4/20 ed to complete by 8/4/20 Lot 18	aired where damaged. . Not done as of last inspe . Not done as of last inspe . Not done as of last inspe	ection.	I	
Current Condition:	1.) The portable toilet on the leads of the sides of the	of the lot should be rep ed to complete by 8/4/20 ed to complete by 8/4/20 Lot 18 dded the lot prior to the	aired where damaged. . Not done as of last inspe . Not done as of last inspe . Not done as of last inspe	ection. ection. Removed		
Current Condition: Lot 20	1.) The portable toilet on the leads of the sides of the	ed to complete by 8/4/20 ed to complete by 8/4/20 ed to complete by 8/4/20 Lot 18 dded the lot prior to the Lot 20	aired where damaged. Not done as of last inspension. Not done as of last inspension. inspection on 6/19/20.	Removed		
Current Condition: Lot 20 Current Condition:	1.) The portable toilet on the leads of the sides of the	ed to complete by 8/4/20 ed to complete by 8/4/20 ed to complete by 8/4/20 Lot 18 dded the lot prior to the Lot 20 active, Lot 20 will be re-a	aired where damaged. Not done as of last inspension. Not done as of last inspension. inspection on 6/19/20.	Removed Removed		
Current Condition: Lot 20	1.) The portable toilet on the leads of the sides of the	ed to complete by 8/4/20 ed to complete by 8/4/20 ed to complete by 8/4/20 Lot 18 dded the lot prior to the Lot 20 active, Lot 20 will be re-a	aired where damaged. . Not done as of last inspection. . Not done as of last inspection on 6/19/20. added when construction becomes	Removed Removed egins. Removed		
Current Condition: Lot 20 Current Condition:	1.) The portable toilet on the leads of the sides of the	ed to complete by 8/4/20 ed to complete by 8/4/20 ed to complete by 8/4/20 Lot 18 dded the lot prior to the Lot 20 active, Lot 20 will be re-a Lot 22 active, Lot 22 will be re-a	aired where damaged. Not done as of last inspension. Not done as of last inspension. Inspection on 6/19/20. Inspe	Removed Removed egins. Removed		
Current Condition: Lot 20 Current Condition: Lot 22	1.) The portable toilet on the leads of the sides of the	ed to complete by 8/4/20 ed to complete by 8/4/20 ed to complete by 8/4/20 Lot 18 dded the lot prior to the Lot 20 active, Lot 20 will be re-a	aired where damaged. . Not done as of last inspection. . Not done as of last inspection on 6/19/20. added when construction becomes	Removed Removed egins. Removed	No	
Current Condition: Lot 20 Current Condition: Lot 22 Current Condition:	1.) The portable toilet on the leads of the sides of the	ed to complete by 8/4/20 ed to complete by 8/4/20 ed to complete by 8/4/20 Lot 18 dded the lot prior to the Lot 20 active, Lot 20 will be re-a Lot 22 active, Lot 22 will be re-a Lot 25 mes began excavating the 5/27/20 inspection. crete waste from the RO the lot prior to the inspect	aired where damaged. Not done as of last inspe. Not done as of last inspe. Inspection on 6/19/20. Inspection of 6	Removed Removed egins. Removed egins. Active on 5/12/20. Metro	Homes was identified them. Metro Homes omes installed silt	
Current Condition: Lot 20 Current Condition: Lot 22 Current Condition: Lot 25	1.) The portable toilet on the least of the sides 1.) Metro Homes was informed and the sides 1.) Metro Homes was informed and the sides Silt Fence Removed - Gene Bramhill so Individual Lot Removed - Lot is currently in a Individual Lot Removed - Lot is currently in a Individual Lot Good Condition - Metro Hor as the owner of the lot during removed the dirt pile and confence on the front corners of	ed to complete by 8/4/20 ed to complete by 8/4/20 ed to complete by 8/4/20 Lot 18 dded the lot prior to the Lot 20 active, Lot 20 will be re-a Lot 22 active, Lot 22 will be re-a Lot 25 mes began excavating the 5/27/20 inspection. crete waste from the RO the lot prior to the inspect	aired where damaged. Not done as of last inspe. Not done as of last inspe. Inspection on 6/19/20. Inspection of 6	Removed Removed egins. Removed egins. Active on 5/12/20. Metro	Homes was identified them. Metro Homes omes installed silt	
Current Condition: Lot 20 Current Condition: Lot 22 Current Condition: Lot 25 Current Condition:	1.) The portable toilet on the least of the lot prior to the sides.	ed to complete by 8/4/20 ed to complete by 8/4/20 ed to complete by 8/4/20 Lot 18 dded the lot prior to the Lot 20 active, Lot 20 will be rescue, Lot 22 will be rescue, Lot 25 mes began excavating the 5/27/20 inspection. Crete waste from the RC the lot prior to the inspection on 8/11/20. Lot 36	aired where damaged. Not done as of last insperious to the lot plant inspection on 6/19/20. added when construction be added when construction be 5/12/2020 the lot prior to the inspection on any maintenance for the lot pw prior to the inspection on 6/19/20. Metro Horeston on 6/19/20.	Removed Removed	Homes was identified them. Metro Homes omes installed silt	

Compant Conditions	Removed- D&E Custom Build	ding and Dasign anddad	the let prior to the 6/24/10	inanaction	1
Current Condition: Lot 39		Lot 39		Removed	I
	Individual Lot Removed- D&E Custom Build		the let prior to the 6/04/10		
Current Condition:					ı
Lot 43	Individual Lot Removed - Sherwood Home	Lot 43	the 7/9/10 inspection	Removed	
Current Condition:		·	ille 7/6/19 illspection.		
Lot 44	Individual Lot	Lot 44		Removed	
Current Condition:	Removed - Brookstone Deve	lopment sodded to the le	ot prior to the inspection on	12/17/19	
Lot 58	Silt Fence	Lot 58		Removed	
Current Condition:	Removed - Dynasty Homes s	sodded the lot prior to the	e 7/8/19 inspection.		
Lot 60	Individual Lot	Lot 60		Removed	
Current Condition:	Removed - Legacy Homes s	odded the lot prior to the	5/7/19 inspection.	•	
Lot 61	Individual Lot	Lot 61		Removed	
Current Condition:	Removed - Legacy Homes s	odded the lot prior to the	5/7/19 inspection.	•	
Lot 62	Individual Lot	Lot 62		Removed	
Current Condition:	Removed - Huntington Home		the inspection on 4/28/20.		
Lot 65	Individual Lot	Lot 65		Removed	
Current Condition:	Removed - Huntington Home		the inspection on 4/28/20.	I 5 .	ı
Lot 66	Individual Lot	Lot 66	5/7/40: "	Removed	
Current Condition:	Removed - Legacy Homes so		5/7/19 inspection.	I 5 .	
Lot 190	Silt Fence	Lot 190	E/7/10: //	Removed	
Current Condition:	Removed - Pinecrest Homes		ne 5/7/19 inspection.	I 5 .	
Lot 191	Individual Lot	Lot 191	-1: 1- 1/00/40 :	Removed	l
Current Condition:	Removed - David Thomas Co		ot prior to the 4/23/19 inspe		
Lot 192	Individual Lot	Lot 192		Removed	
Current Condition:	Removed - Brookstone Deve	lopment sodded the lot p	orior to the 7/8/19 inspectio	n.	
Lot 193	Individual Lot	Lot 193		Removed	
Current Condition:	Removed- Proline Homes so	dded the lot prior to the	6/24/19 inspection.		
SF 6	Silt Fence	SB 5		Removed	
Current Condition:	Removed - Commercial See		ce prior to the 10/0/18 inch		
SF 7	Silt Fence	SB 3		Removed	
	Removed - SF 7 changed to	-	0) (5/45/40	Removed	
			6) as of 5/15/18		
Current Condition:			6) as of 5/15/18.	Removed	
SF 8	Silt Fence	Rainwood Road		Removed	Silt Fence was
		Rainwood Road alled a silt fence check i	n front of Rainwood Road p	prior to 11/23/2016.	
SF 8	Silt Fence Removed - Boyer Young inst	Rainwood Road alled a silt fence check i nspection. Boyer Young	n front of Rainwood Road p	prior to 11/23/2016.	
SF 8 Current Condition:	Silt Fence Removed - Boyer Young inst repaired prior to the 8/13/18 i	Rainwood Road alled a silt fence check i nspection. Boyer Young The perimeter of the	n front of Rainwood Road p removed the silt fence prid	orior to 11/23/2016. or to the 10/23/18 in	spection.
SF 8 Current Condition: SF 9	Silt Fence Removed - Boyer Young inst repaired prior to the 8/13/18 i Silt Fence	Rainwood Road alled a silt fence check i nspection. Boyer Young The perimeter of the newly graded area	n front of Rainwood Road p removed the silt fence prid 11/21/2017	Active	No
SF 8 Current Condition:	Silt Fence Removed - Boyer Young inst repaired prior to the 8/13/18 i	Rainwood Road alled a silt fence check i nspection. Boyer Young The perimeter of the newly graded area nce was repaired by Co	n front of Rainwood Road p removed the silt fence prid 11/21/2017 mmercial Seeding prior to to	Active he inspection on 4/5	No No 5/18. Commercial
SF 8 Current Condition: SF 9	Silt Fence Removed - Boyer Young inst repaired prior to the 8/13/18 i Silt Fence Good Condition - The silt fe	Rainwood Road alled a silt fence check i nspection. Boyer Young The perimeter of the newly graded area nce was repaired by Coround the existing dirt sto	n front of Rainwood Road p removed the silt fence prio 11/21/2017 mmercial Seeding prior to the lock pile prior to the inspecti	Active he inspection on 4/5 on on 3/5/18. The s	No No 5/18. Commercial silt fence in the SE
SF 8 Current Condition: SF 9	Silt Fence Removed - Boyer Young inst repaired prior to the 8/13/18 i Silt Fence Good Condition - The silt fe Seeding installed silt fence a corner was repaired prior to i lots prior to the 8/13/18 inspe	Rainwood Road alled a silt fence check i nspection. Boyer Young The perimeter of the newly graded area nce was repaired by Coround the existing dirt str nspection on 4/27/18. Si ction. Commercial Seed	n front of Rainwood Road p removed the silt fence prior 11/21/2017 mmercial Seeding prior to the lock pile prior to the inspecti lt fence was repaired and s ing repaired and cleaned o	ririor to 11/23/2016. or to the 10/23/18 in Active the inspection on 4/5 on on 3/5/18. The section on the inspection of	No 5/18. Commercial silt fence in the SE ded up from adjacent or to the 11/6/18
SF 8 Current Condition: SF 9	Silt Fence Removed - Boyer Young inst repaired prior to the 8/13/18 i Silt Fence Good Condition - The silt fe Seeding installed silt fence a corner was repaired prior to i lots prior to the 8/13/18 inspe inspection. Commercial Seed	Rainwood Road alled a silt fence check i nspection. Boyer Young The perimeter of the newly graded area nce was repaired by Cor round the existing dirt ste nspection on 4/27/18. Si ction. Commercial Seed ling backfilled and repair	n front of Rainwood Road p gremoved the silt fence prior 11/21/2017 mmercial Seeding prior to the ock pile prior to the inspecti It fence was repaired and seing repaired and cleaned of	Active he inspection on 4/5 on on 3/5/18. The sediment was cleanut the silt fence price 6/24/19 inspection	No 5/18. Commercial silt fence in the SE ed up from adjacent or to the 11/6/18 a. E&A inspector
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SWPPP Sign	Signs	1 sign on site	8-19-08	Active	No
Current Condition:	Good Condition:				
	156th and Bennington Blvd				
Inspector Signature:	Pule Orthalp			Reviewed By:	Set Sel