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

E&A- P2005.030.000

Inspector: Hannah Herzfeld		Stage	2
Project Name:	The Heritage NER110495		
For Week Ending:	1/23/2021		
Project Location:	East of 156th Street, North and South of Rainwood Road - Bennington, NE (Douglas County)		68007

Check week ending

Airport for weather/RQs: Blair

Grading:	100%			
Sanitary Sewer:	100%			
Storm Sewer:	100%			
Paving:	100%			
Seeding:	100%			
Utilities:	100%			
Overall Development:	98%			

Closure Information: Applicant  
 Business Name/Project Name  
 Representative's Email Address  
 Phone Number  
 Representative's Name  
 Address  
 Project # Assigned by Applicant

RAIN FALL AMOUNTS	Amount in Inches	Date expected	Weather Conditions	Time	
Sunday:	0.00"				Week 1
Monday:	0.00"				
Tuesday:	0.00"				
Wednesday:	0.00"				
Thursday:	0.03"	1/14/2021	Cloudy 48/32	12:40 PM	
Friday:	0.00"				
Saturday:	0.00"				Week 2
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"				
Wednesday:	0.00"				
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				

Add rain amounts

3-Jan

Complaints:	None
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**Construction Sequencing:**  
 Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days?  
 Entire site, grading completed 7/20/06 and site seeded 9/5/06. Grading began on old school site east of Stargrass Road (11/9/17). Grading activity on site idle (9/9/20).

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 7/20/06 and site seeded 9/5/06. Grading began on old school site east of Stargrass Road (11/9/17). Grading activity on site idle (9/9/20).

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). Stub road at the end of N 149th Street seeded and matted (8/8/20).

**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?  
 No  
 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.  
 Yes  
 Create Corrective Action?  
 N/A

Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?  
 No  
 Create Corrective Action?  
 No - See BMP Section (Lot 22)

Are construction entrances and adjacent streets being maintained adequately?  
 No  
 Create Corrective Action?  
 No - See BMP section

Is dust associated with the construction activity adequately controlled on the site?  
 Yes  
 Create Corrective Action?  
 N/A

**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.

homeowner concern? Talk to SID \*CC Centennial Enterprise on all maintenance emails for Jerry Banks

**Findings / Corrective Actions (Date):**  
 Some maintenance is required in the BMP section.

Unique Name	Type	Location	Projected Install Date	Status	Maintenance
CE 1	Construction Entrance	Intersection of Rosewood and Rainwood Road	11/21/2017	Pending	No
<b>Current Condition:</b>	Pending - The inspector will recommend an entrance if it becomes necessary as of the 11/21/2017 inspection.				
CW 1	Concrete Washout	Lot 20		Removed	
<b>Current Condition:</b>	Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection.				
CW 2	Concrete Washout	Lot 182		Removed	
<b>Current Condition:</b>	Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection.				
IF 1	Inlet Filter	Rosewater Pkwy and Chicory St.		Removed	
<b>Current Condition:</b>	Removed - E&A inspector removed the inlet filter during inspection on 4/15/17.				
Lot 17	Individual Lot	Lot 17	9/12/2020	Active	Yes
<b>Current Condition:</b>	Fair Condition - Metro Homes began excavating the lot prior to the inspection on 5/12/20. Metro Homes was identified as the owner of the lot during the 5/27/20 inspection. Any maintenance for the lot will now be sent to them. Metro Homes removed dirt pile from the ROW prior to the inspection on 8/10/20. Metro Homes installed silt fence on the front corners of the lot prior to the inspection on 6/19/20. Metro Homes installed a portable toilet on the lot prior to the inspection on 7/28/20. Metro Homes removed the portable toilet from the lot prior to the inspection on 11/10/20. The silt fence on both sides of the lot should be repaired where damaged OR removed. Metro Homes was informed to complete by 8/4/20. Not done as of last inspection. Metro Homes was reminded on 9/10/20, 10/7/20, 10/27/20, 12/22/20				
Lot 18	Silt Fence	Lot 18		Removed	
<b>Current Condition:</b>	Removed - Gene Bramhill sodded the lot prior to the inspection on 6/19/20.				
Lot 20	Individual Lot	Lot 20	10/12/2020	Active	Yes
<b>Current Condition:</b>	Fair Condition - Story Homes installed silt fence and wattles on the sides and front of the lot prior to the inspection on 10/1/20. Story Homes began excavating the lot prior to the inspection on 10/26/20. Story Homes removed the dirt/sand piles from the ROW prior to the inspection on 11/10/20. 1.) The wattles on the front of the lot should be removed or repositioned and resecured. 2.) The silt fence on both sides of the lot should be repaired/cleaned out. 1.) Story Homes was informed to complete by 11/2/20. Not done as of last inspection. Story Homes was reminded on 12/22/20. 2.) Story Homes was informed to complete by 11/2/20. Not done as of last inspection. Story Homes was reminded on 12/22/20				
Lot 22	Individual Lot	Lot 22	11/24/2020	Active	Yes

brian@metrohomesomaha.com

<b>Current Condition:</b>	Active - Metro Homes began excavating the lot prior to the 11/24/20 inspection. A dirt pile was observed in the ROW during the 11/24/20 inspection. Due to the lot being mostly flat during the 11/24/20 inspection no BMP recommendation is needed at this time. E&A inspector will continue to monitor for BMP installation. 1.) Dirt pile should be removed from the ROW. 2.) Concrete waste on the lot should be cleaned up. 1.) Metro Homes was informed to complete by 12/28/20. <b>Not done as of last inspection.</b> 2.) Metro Homes was informed to complete by 12/28/20. <b>Not done as of last inspection.</b>				
Lot 24	Individual Lot	Lot 24	10/12/2020	Active	No
<b>Current Condition:</b>	Good Condition - Story Homes installed silt fence on the sides of the lot prior to the inspection on 10/12/20. Story Homes installed a portable toilet on the southeast corner of the lot prior to the inspection on 11/4/21, the portable toilet is secured.				
Lot 25	Individual Lot	Lot 25	5/12/2020	Active	Yes
<b>Current Condition:</b>	Fair Condition - Metro Homes began excavating the lot prior to the inspection on 5/12/20. Metro Homes was identified as the owner of the lot during the 5/27/20 inspection. Any maintenance for the lot will now be sent to them. Metro Homes removed the dirt pile and concrete waste from the ROW prior to the inspection on 6/10/20. Metro Homes installed silt fence on the front corners of the lot prior to the inspection on 6/18/20. Metro Homes repaired the silt fence on the side of the lot prior to the inspection on 8/11/20.  The silt fence on both sides of the lot should be repaired or removed.  Metro Homes was informed to complete by 11/2/20. Not done as of last inspection. Metro Homes was reminded on 12/22/20.				
Lot 62	Individual Lot	Lot 62		Removed	
<b>Current Condition:</b>	Removed - Huntington Homes sodded the lot prior to the inspection on 4/28/20.				
Lot 65	Individual Lot	Lot 65		Removed	
<b>Current Condition:</b>	Removed - Huntington Homes sodded the lot prior to the inspection on 4/28/20.				
SF 6	Silt Fence	SB 5		Removed	
<b>Current Condition:</b>	Removed - Commercial Seeding removed the silt fence prior to the 10/9/18 inspection.				
SF 7	Silt Fence	SB 2		Removed	
<b>Current Condition:</b>	Removed - SF 7 changed to lot level item (lots 5 and 6) as of 5/15/18.				
SF 8	Silt Fence	Rainwood Road		Removed	
<b>Current Condition:</b>	Removed - Boyer Young installed a silt fence check in front of Rainwood Road prior to 11/23/2016. Silt Fence was repaired prior to the 8/13/18 inspection. Boyer Young removed the silt fence prior to the 10/23/18 inspection.				
SF 9	Silt Fence	The perimeter of the newly graded area	11/21/2017	Active	Yes
<b>Current Condition:</b>	Fair Condition - The silt fence was repaired by Commercial Seeding prior to the inspection on 4/30/18. 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. 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. Commercial Seeding backfilled and repaired the silt fence prior to the 6/24/19 inspection. E&A inspector relied the silt fence where it was damaged during the 8/12/19 inspection. Jerry Banks repaired/cleaned out/trenched in the silt fence in multiple locations prior to the inspection on 6/10/20. Centennial Enterprises trenched in and backfilled the undermined silt fence prior to the inspection on 8/11/20.  Silt fence is damaged in multiple locations along the run and should be repaired/retied.  Jerry Banks and Centennial Enterprises will be informed to complete when weather conditions allow.				
SB 3	Sediment Basin	South of Wild Indigo St and Prairie Star St		Removed	
<b>Current Condition:</b>	Removed - The basin was closed prior to the 8/24/16 inspection.				
SB 4	Sediment Basin	South of 149th Dead End	11/14/2005	Active	No
<b>Current Condition:</b>	Good Condition - 40% Filled - Roth Enterprise cleaned off the risers prior to the 7/7/16 inspection. Dustin Roth removed southern riser and removed dirt to restore drainage prior to inspection on 7/2/18.				
SB 5	Sediment Basin	Southwest corner of Rosewater Plwy and North H.W.S Cleveland Blvd		Removed	
<b>Current Condition:</b>	Removed - The basin was closed prior to the 8/24/16 inspection.				
STR	Street Cleaning	Entire Site	2/26/2007	Active	Yes
<b>Current Condition:</b>	Fair Condition - CBS Homes cleaned the streets in front of Lot 26 prior to inspection on 6/20/18. Streets were clean during the 9/18/18 inspection. Street was cleaned in front of lot 38 prior to the 10/23/18 inspection. Streets were covered in snow during the 2/19/19 inspection, street cleaning recommendations will remain on the report until the inspector can verify if any street cleaning activities have occurred. Minor street cleaning was performed in front of lots 60, 61, and 66 by plowing activities or by Legacy Homes prior to the 3/5/19 inspection, sediment is still present along the curb line. Legacy Homes cleaned the curb line prior to the 5/7/19 inspection, minor sediment is present in front of lots 38 and 39, inspector will continue to monitor. Brookstone Development cleaned the street in front of lot 44 prior to the 10/22/19 inspection. Metro Homes cleaned the street in front of Lots 17 and 25 prior to the inspection on 5/27/20. Metro Homes cleaned the street in front of Lot 17 prior to the inspection on 8/11/20. Metro Homes cleaned the street in front of lot 17 prior to the inspection on 11/10/20.  1.) The street in front of lot 20 should be cleaned. 2.) The street in front of lot 25 should be cleaned. 3.) The street in front of lot 22 should be cleaned. 4.) The street in front of lot 17 should be cleaned.  1.) Story Homes was informed to complete by 10/27/20. Not done as of last inspection. Story Homes was reminded on 12/22/20. 2.) Metro Homes was informed to complete by 12/22/20. Not done as of last inspection. 3.) Metro Homes was informed to complete by 12/22/20. Not done as of last inspection. 4.) Metro Homes was informed to complete by 12/22/20. Not done as of last inspection.				
SWPPP Sign	Signs	1 sign on site	8-19-08	Active	No
<b>Current Condition:</b>	Good Condition: 156th and Bennington Blvd				
Inspector Signature:	<i>Heather H. H. H.</i>			Reviewed By:	<i>[Signature]</i>

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CO Status: Good, unknown cleanup elevation.

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