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

Engineering Answers

		E&A- P2005.030.				
Inspector: Bryce Wright	L	ot 195 P2005.030	0.024		Stage	
inspector. Dryce wright			Olage			
		The He	-		2	
Project Name:		NER1				
For Week Ending:		6/26/				
Project Location:	East of 156th Stre	East of 156th Street, North and South of Rainwood Road - Bennington, NE (Douglas County)				
Grading:	100%	6				
Sanitary Sewer:	1007					
Storm Sewer:	100%	-				
Paving:	100%					
Seeding:	100%					
Utilities:	100%	6				
Overall Development:	98%	6				
RAIN FALL AMOUNTS	Amount in tenths	Data increated	Weather Conditions	Time		
KAIN FALL AMOUNTS	Anouncintentins	Date inspected	Weather Conditions	Time	Week 1	
Sunday:	0.00"				Week I	
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
Saturday	0:00				Week 2	
Sunday:	0.48"				Week 2	
Monday:	0.00"	6/21/2021	Mostly Cloudy 70	10:45 AM		
Tuesday:	0.00"	0/21/2021	mostly oloudy ro	10.45 Am		
Wednesday:	0.00"					
Thursday:	0.38"					
Friday:	0.47"					
Saturday:	0.04"	6/26/2021	Overcast 69	12:20 PM		
					Week 3	
Sunday:	N/A					
Monday	N/A					
Tuesday	N/A					
Wednesday	N/A					
Thursday	N/A					
Friday	N/A					
Saturday	N/A					
	None					
Complaints:						
Construction Sequencing:	a) of the cite have he is to measure	monont opportion of m	ading continues or second Post	when one in the last 4.4 days	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	
which portion(s) (i.e. drainage basin	s) of the site have had a temporary or pe	rmanent cessation of gra	ading, earthwork, or ground distu	urbance in the last 14 days	57	
Entire site, grading completed 7 (9/9/20).	7/2006 and site seeded 9/5/06. Gra	ding began on old sc	hool site east of Stargrass R	toad (11/9/17). Gradin	g activity on site idle	
	s) of the site do not have grading, earthw	ork, or ground disturba	nce scheduled in the next 14 day	s?		
Entire site, grading completed 7	7/2006 and site seeded 9/5/06. Gra	ding began on old sc	hool site east of Stargrass R	oad (11/9/17). Grading	g activity on site idle	

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). 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 (9/8/20).

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?

Yes 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?

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?

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 recommend an entrance if it becomes necessary as of the 11/21/2017 inspection.					
CW 1	Concrete Washout	Lot 20		Removed		
Current Condition:	Removed - Boyer Young cle	aned out and removed	the concrete washout prior	to the 9/26/15 ins	pection.	
CW 2	Concrete Washout	Lot 162		Removed		
Current Condition:	Removed - Boyer Young cle		the concrete washout prior	to the 9/26/15 insp	pection.	
		Rosewater Prky and				
IF 1	Inlet Filter	Chicory St.		Removed		
Current Condition:	Removed - E&A inspector removed the inlet filter during inspection on 4/15/17.					
Lot 17	Individual Lot	Lot 17		Removed		
Current Condition:	Removed - Metro Homes sodded the lot prior to the inspection on 6/11/21.					
Lot 18	Silt Fence	Lot 18		Removed		
Current Condition:	Removed - Gene Bramhill so	odded the lot prior to the	inspection on 6/19/20.			
Lot 20	Individual Lot	Lot 20		Removed		
Current Condition:	Removed - Story Homes sodded the lot prior to the inspection on 6/26/21.					
Lot 22	Individual Lot	Lot 22	11/24/2020	Active	No	
Current Condition:	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. Metro Homes					
	removed the dirt pile from the ROW, and the concrete waste prior to the inspection on 1/28/21. Metro Homes removi					
	the dirt pile from the ROW p					
Lot 24	Individual Lot	Lot 24	10/12/2020	Active	Yes	

Current Condition:	Fair Condition - Story Hom Homes installed a portable						
	toilet is secured. Story Homes removed the portable toilet from the lot prior to the inspection on 2/15/21. Story Homes						
	placed a portable toilet on the lot prior to the inspection on 3/1/21. Story Homes removed the dirt pile from the ROW prior to the inspection on 4/19/21.						
	 The silt fence on the south side of the lot should be reinstalled. The portable toilet should be secured. 						
		3.) The silt fence on the north side of the lot should be cleaned out/repaired.					
	1.) Story Homes was inform		1. Not done as of the last in	nspection. Story Ho	omes was reminde		
	on 3/2/21, 3/26/21, 4/7/21,		1 Not done as of the last in	spection Story Ho	mes was reminde		
	 2.) Story Homes was informed to complete by 3/8/21. Not done as of the last inspection. Story Homes was reminde on 3/26/21, 4/7/21, 6/12/21 3.) Story Homes was informed to complete by 4/14/21. Not done as of last inspection. Story Homes was reminded of a story Homes was informed to complete by 4/14/21. Not done as of last inspection. Story Homes was reminded of a story Homes was informed to complete by 4/14/21. Not done as of last inspection. Story Homes was reminded of a story Homes was informed to complete by 4/14/21. Not done as of last inspection. Story Homes was reminded of a story Homes was informed to complete by 4/14/21. Not done as of last inspection. Story Homes was reminded of a story Homes was informed to complete by 4/14/21. Not done as of last inspection. Story Homes was reminded of a story Homes was re						
							Lot 25
Current Condition:	Removed - Metro Homes s		inspection on 6/11/21	Kemoveu	l		
		· · · · · · · · · · · · · · · · · · ·					
Lot 62	Individual Lot	Lot 62		Removed			
Current Condition: Lot 65	Removed - Huntington Hor Individual Lot	nes sodded the lot prior t Lot 65	o the inspection on 4/28/20). Removed			
Current Condition:	Removed - Huntington Hor		he inspection on 1/28/20		I		
SF 6	Silt Fence	SB 5	$\frac{1}{10000000000000000000000000000000000$	Removed	ļ		
Current Condition: SF 7	Silt Fence	SB 3	nce prior to the 10/9/18 ins	Removed			
Current Condition:	Removed - SF 7 changed t		d 6) as of 5/15/18	Removed	I		
SF 8	Silt Fence	Rainwood Road	u oj as ol 5/15/16.	Removed			
Current Condition:	Removed - Boyer Young in		in front of Rainwood Road		6 Silt Fence was		
	, , ,			•			
	repaired prior to the 6/13/1	8 inspection. Boyer Your	ng removed the silt fence p	rior to the 10/23/18	inspection.		
		The perimeter of the					
SF 9	Silt Fence	The perimeter of the newly graded area	11/21/2017	Active	Yes		
SF 9 Current Condition:	Silt Fence	The perimeter of the newly graded area	11/21/2017 mercial Seeding prior to the	Active e inspection on 4/5	Yes /18. Commercial		
	Silt Fence Fair Condition - The silt fer Seeding installed silt fence	The perimeter of the newly graded area nee was repaired by Com around the existing dirt s	11/21/2017 mercial Seeding prior to the stock pile prior to the inspec	Active e inspection on 4/5 ction on 3/5/18. The	Yes /18. Commercial e silt fence in the		
	Silt Fence	The perimeter of the newly graded area nee was repaired by Com around the existing dirt s p inspection on 4/27/18. S	11/21/2017 mercial Seeding prior to the stock pile prior to the inspec Silt fence was repaired and	Active e inspection on 4/5 ction on 3/5/18. The sediment was clea	Yes /18. Commercial e silt fence in the aned up from		
	Silt Fence Fair Condition - The silt fer Seeding installed silt fence corner was repaired prior to adjacent lots prior to the 8/ 11/6/18 inspection. Comme	The perimeter of the newly graded area around the existing dirt s pinspection on 4/27/18. S 13/18 inspection. Comme ercial Seeding backfilled a	11/21/2017 mercial Seeding prior to the stock pile prior to the inspec Silt fence was repaired and ercial Seeding repaired and and repaired the silt fence p	Active e inspection on 4/5 ction on 3/5/18. The sediment was cleaned out the si prior to the 6/24/19	Yes /18. Commercial e silt fence in the aned up from It fence prior to th inspection. E&A		
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Current Condition:	 Fair Condition - CBS Homes during the 9/18/18 inspectior covered in snow during the 2 inspector can verify if any str 60, 61, and 66 by plowing ac the curb line. Legacy Homes lots 38 and 39, inspector will the 10/22/19 inspection. Met Metro Homes cleaned the st in front of lot 17 prior to the is street cleaning(6/21/21). St 1.) The street in front of lot 2 1.) The street in front of lot 2 1.) Metro Homes was inform on 1/29/21, 3/2/21, 3/26/21, 2.) Story Homes was inform 6/12/21 	n. Street was cleaned in 2/19/19 inspection, street reet cleaning activities h stivities or by Legacy Ho s cleaned the curb line p continue to monitor. Brr ro Homes cleaned the s reet in front of Lot 17 pri nspection on 11/10/20. I ory Homes cleaned th 2 should be cleaned. 4 should be cleaned. 4 should be cleaned. ed to complete by 12/22 4/7/21, 6/12/21 ed to complete by 4/26/2	a front of lot 38 prior to the t cleaning recommendat ave occurred. Minor stru- mes prior to the 3/5/19 in prior to the 5/7/19 inspec- bookstone Development of treet in front of Lots 17 a ior to the inspection on 8 Metro Homes sodded I e street in front of lot 2 /20. Not done as of last	the 10/23/18 inspection ions will remain on the eet cleaning was per inspection, sediment tion, minor sediment tion, minor sediment cleaned the street in and 25 prior to the in v/11/20. Metro Home ots 17 and 25 and 1 20 prior to the inspec- inspection. Metro Home	on. Streets were he report until the formed in front of lots is still present along t is present in front of front of lot 44 prior to spection on 5/27/20. s cleaned the street no longer require ection on 6/26/21.	
CE 1	Construction Entrance	Replat 6 East edge of site	5/27/2021	Pending	Yes	
Current Condition:	Pending- Construction entrance needs to be installed in the southwest corner of the site. JBG was informed to complete by 6/14/21. Not done as of the last inspection.					
D 1	Diversion Ditch	South of SB 4	5/27/2021	Pending	No	
Current Condition:	Pending- Diversion will be installed during grading.					
SF 1	Silt Fence	East edge of site	5/27/2021	Active	No	
Current Condition:	Good Condition- Mark Hopkins installed prior to the inspection on 5/27/21.					
SWPPP Sign	Signs	1 sign on site	8-19-08	Active	No	
Current Condition:	Good Condition: 156th and Bennington Blvd			I		
Inspector Signature:	Broya M Waght			Reviewed By:	Parto Sul	