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Zachary A. Jilek, CPESC, CISEC

Engineering Answers

| Environmental Services Dept | t. Manager | | | Engineering A | mswers | | |
|------------------------------------|---------------------|---|--------------------|---------------|--------|--|--|
| | | E&A- P2005.030.00 ot 195 P2005.030.0 | | | | | |
| Inspector: Bryce Wright | | | | | Stage | | |
| Project Name: | | 2 | | | | | |
| For Week Ending: | | 1/22/2022 | | | | | |
| - | East of 156th Stree | et, North and South of | | nnington, NE | 68007 | | |
| Project Location: | | | | | | | |
| | The Heritage | Replat 6 | | | | | |
| Grading: | 100% | 90% | | | | | |
| Sanitary Sewer: | 100% | 95% | , | | | | |
| Storm Sewer: | 100% | 60% | , | | | | |
| Paving: | 100% | 0% | | | | | |
| Seeding: | 100% | 15% |) | | | | |
| Utilities: | 100% | 0% |) | | | | |
| Overall Development: | 98% | 20% | | | | | |
| RAIN FALL AMOUNTS | Amount in tenths | Date inspected | Weather Conditions | Time | | | |
| | | | | | Week | | |
| Sunday: | 0.00" | | | | | | |
| Monday | 0.00" | | | | | | |
| Tuesday | 0.00" | | | | | | |
| Wednesday | 0.00" | | | | | | |
| Thursday | 0.00" | | | | | | |
| Friday | 0.12" | | | | | | |
| Saturday | 0.02" | | | | | | |
| | | | | | Week | | |
| Sunday: | 0.00" | | | | | | |
| Monday: | 0.00" | 1/17/2022 | Overcast 30 | 10:35 AM | | | |
| Tuesday: | 0.00" | .,, | 0.0.00000 | 10.00 7 | | | |
| Wednesday: | 0.00" | | | | | | |
| Thursday: | 0.00" | | | | | | |
| Friday: | 0.00" | | | | | | |
| Saturday: | 0.00" | | | | | | |
| Catal ady! | 0.00 | | | | Week | | |
| Sunday: | N/A | | | | | | |
| Monday | N/A | | | | | | |
| Tuesday | N/A | | | | | | |
| Wednesday | N/A | | | | | | |
| Thursday | N/A | | | | | | |
| Friday | N/A | | | | | | |
| Saturday | N/A | | | | | | |
| | | l . | 1 | I | | | |
| 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 7/2006 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). Storm and sewer installation began in replat 6 (9/27/21).

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). Grading activity on site idle (9/9/20). Storm and sewer installation began in replat 6 (9/27/21).

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). Replat 6 was temp seeded (8/9/21).

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.

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:

Commonto

- 1. Site is active for home building. Replat 6 was inactive as of the most recent inspection.
- 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.) 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 | 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 insp | 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 re | | ring inspection on 4/15/17. | | | |
| Lot 17 | Individual Lot | Lot 17 | | Removed | | |
| Current Condition: | Removed - Metro Homes so | dded the lot prior to the | inspection on 6/11/21. | | | |
| Lot 20 | Individual Lot | Lot 20 | | Removed | | |
| Current Condition: | Removed - Story Homes soo | 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 | prior to the 11/24/20 inspection. A dirt pile was observed in the RO | | | |
| | 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 removed the dirt pile from the ROW. | | | | | |
| | | | | | | |
| | | | | | | |
| | the dirt pile from the ROW prior to the inspection on 4/19/21. | | | | | |
| Lot 24 | Individual Lot | Lot 24 | | Removed | | |
| Current Condition: | Removed - Story Homes sodded the lot prior to the 11/11/21 inspection. | | | | | |
| Lot 25 | Individual Lot | Lot 25 | | Removed | | |
| Current Condition: | Removed - Metro Homes sodded the lot prior to the inspection on 6/11/21. | | | | | |
| SF 6 | Silt Fence | SB 5 | | Removed | | |
| Current Condition: | Removed - Commercial See | ding removed the silt fe | nce prior to the 10/9/18 ins | pection. | | |

| SF 7 | Silt Fence | SB 3 | | Removed | | |
|--|--|--|--|---|--|--|
| Current Condition: | Removed - SF 7 changed to | lot level item (lots 5 and | d 6) as of 5/15/18. | | | |
| SF 8 | Silt Fence | Rainwood Road | | Removed | | |
| Current Condition: | Removed - Boyer Young inst | talled a silt fence check | in front of Rainwood Road | | 6. Silt Fence was | |
| | repaired prior to the 8/13/18 | | | • | | |
| | | The control of the | - | | | |
| SF 9 | Silt Fence | The perimeter of the newly graded area | 11/21/2017 | Active | No | |
| | Good Condition - The silt fen | | | | | |
| Current Condition: | Seeding installed silt fence a | | ٥. | • | | |
| | corner was repaired prior to | • | | | | |
| | adjacent lots prior to the 8/13 | • | • | | | |
| | 11/6/18 inspection. Commercial | cial Seeding backfilled a | and repaired the silt fence p | orior to the 6/24/19 | inspection. E&A | |
| | inspector retied the silt fence | • | | • | • | |
| | out/trenched in the silt fence | | | | | |
| | and backfilled the undermine prior to the inspection on 6/2 | | | | | |
| | Commercial Seeding fixed al | | | | 5011011 011 1/20/21. | |
| | Commercial Cooding into a | 1 | I | | | |
| | | South of Wild Indigo | | | | |
| SB 3 | Sediment Basin | St and Prairie Star St. | | Removed | | |
| Current Condition: | Removed - The basin was cl | | L 6 inspection | Ttomovou | | |
| Carroni Condition | Tremeved The Eden was of | South of 149th Dead | о тороспот. | | | |
| SB 4 | Sediment Basin | End | 11/14/2005 | Active | No | |
| Current Condition: | Good Condition- 41% Filled | - Roth Enterprise clean | ed off the risers prior to the | 7/7/16 inspection. | Dustin Roth | |
| | removed southern riser and | removed dirt to restore | drainage prior to inspection | n on 7/2/18. | | |
| | | | T | | | |
| | | Southwest corner of Rosewater Pkwy and | | | | |
| | | North H.W.S | | | | |
| SB 5 | Sediment Basin | Cleveland Blvd | | Removed | | |
| Current Condition: | Removed - The basin was cl | | 6 inspection. | 1100104 | | |
| STR | Street Cleaning | Entire Site | 2/26/2007 | Active | Yes | |
| Current Condition: | Fair Condition - CBS Homes | | | | | |
| | during the 9/18/18 inspection | | the state of the s | | | |
| | covered in snow during the S | 2/10/10 increation street | | and the second second | | |
| | covered in snow during the 2/19/19 inspection, street cleaning recommendations will remain on the report untinspector can verify if any street cleaning activities have occurred. Minor street cleaning was performed in fro | | | | | |
| | inspector can verify if any str | reet cleaning activities h | nave occurred. Minor stree | t cleaning was perf | ormed in front of lots | |
| | inspector can verify if any str 60, 61, and 66 by plowing ac | reet cleaning activities hetivities or by Legacy Ho | nave occurred. Minor stree omes prior to the 3/5/19 ins | t cleaning was perf pection, sediment i | ormed in front of lots s still present along | |
| | inspector can verify if any str 60, 61, and 66 by plowing ac the curb line. Legacy Homes | reet cleaning activities he ctivities or by Legacy Ho s cleaned the curb line p | pave occurred. Minor street omes prior to the 3/5/19 ins prior to the 5/7/19 inspection | t cleaning was perf pection, sediment i on, minor sediment | ormed in front of lots s still present along is present in front of | |
| | inspector can verify if any str 60, 61, and 66 by plowing ac the curb line. Legacy Homes lots 38 and 39, inspector will | reet cleaning activities he etivities or by Legacy Ho s cleaned the curb line p continue to monitor. Br | nave occurred. Minor stree omes prior to the 3/5/19 ins prior to the 5/7/19 inspectio ookstone Development cle | et cleaning was perf pection, sediment i on, minor sediment caned the street in f | ormed in front of lots is still present along is present in front of ront of lot 44 prior to | |
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| Current Condition: Good Condition: E&A inspector installed the SWPPP sign on 8/19/08. 156th and Bennington Blvd "I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations." | | | | | | |
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| Inspector Signature: Braya M Waght Reviewed By: | Su | | | | | |