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Zachary A. Jilek, CPESC, CISEC Environmental Services Dept. Manager **Engineering Answers**

		&A- P2005.030.000 ot 195 P2005.030.02					
Inspector: Bryce Wright			••		Stage		
		The Heri	tage		Olage		
Ducient Names		NER110	-		2		
Project Name:					-		
For Week Ending:		2/12/20					
Project Location:	East of 156th Stree	East of 156th Street, North and South of Rainwood Road - Bennington, NE (Douglas County)					
	The Heritage	Replat 6					
Grading:	100%						
Sanitary Sewer:	100%						
Storm Sewer:	100%						
Paving:	100%						
Seeding:	100%						
Utilities:	100%						
Overall Development:	98%						
		1	-				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Maa		
Sunday:	0.00"				Wee		
Monday	0.00"						
Tuesday	0.00"						
Wednesday	0.00"						
Thursday	0.00"						
Friday	0.00"						
Saturday	0.00"						
outurouy	0.00				Wee		
Sunday:	0.00"						
Monday:	0.00"	1/31/2022	Sunny 33	9:45 AM			
Tuesday:	0.00"						
Wednesday:	0.00"						
Thursday:	0.00"						
Friday:	0.00"						
Saturday:	0.00"						
					Wee		
Sunday:	0.00"						
Monday	0.00"						
Tuesday	0.00"						
Wednesday	0.00"						
Thursday	0.02"						
Friday	0.16"						
Saturday	0.00"						
	None						
Complaints:							
Construction Commencing							
Construction Sequencing: Which portion(s) (i.e. drainage basins) of the site have had a temporary or per	manent cessation of gradin	a, earthwork, or ground di	sturbance in the last 14 day	s?		
Entire site, grading completed 7/	/2006 and site seeded 9/5/06. Grad						
	lation began in replat 6 (9/27/21).) of the site do not have grading, earthwo	ork or ground disturbance	cheduled in the next 14 d	avs?			
men pornon(s) (i.e. grainage basins	y or the site do not have grading, earthwo	ork, or ground disturbance s	scheduled in the next 14 d	ayə:			

(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.

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:

Comments:

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	recommend an entranc	e if it becomes necessary a	is of the 11/21/201	7 inspection.		
CW 1	Concrete Washout	Lot 20		Removed			
Current Condition:	Removed - Boyer Young cle	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 cle		the concrete washout prior	to the 9/26/15 ins	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 sodded 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 begar during the 11/24/20 inspection recommendation is needed a removed the dirt pile from th the dirt pile from the ROW p	on. Due to the lot being at this time. E&A inspec e ROW, and the concre	mostly flat during the 11/24 tor will continue to monitor the waste prior to the inspec	/20 inspection no for BMP installatio	BMP n. Metro Homes		
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			
U . U				nonou			

	Silt Fence	SB 3		Removed		
Current Condition:	Removed - SF 7 changed t	o lot level item (lots 5 an	d 6) as of 5/15/18.			
SF 8	Silt Fence	Rainwood Road		Removed		
Current Condition:	Removed - Boyer Young in repaired prior to the 8/13/18					
SF 9	Silt Fence	The perimeter of the newly graded area	11/21/2017	Active	No	
Current Condition:	Good Condition - The silt fe				-	
	Seeding installed silt fence corner was repaired prior to adjacent lots prior to the 8/ 11/6/18 inspection. Comme inspector retied the silt fenc out/trenched in the silt fenc and backfilled the undermin prior to the inspection on 6/ Commercial Seeding fixed a	b inspection on 4/27/18. \$ 13/18 inspection. Comme incial Seeding backfilled a e where it was damaged e in multiple locations pri ned silt fence prior to the 21/21. Commercial Seed	Silt fence was repaired and ercial Seeding repaired and and repaired the silt fence p I during the 8/12/19 inspect or to the inspection on 6/10 inspection on 8/11/20. JBG ling fixed all silt fence on si	I sediment was clea d cleaned out the si prior to the 6/24/19 tion. Jerry Banks re 0/20. Centennial El G reinstalled the no ite prior to the insp	aned up from It fence prior to inspection. E& epaired/cleaned nterprises trenc rther run of silt	
		South of Wild Indigo				
SB 3	Sediment Basin	St and Prairie Star St.		Removed		
Current Condition:	Removed - The basin was		6 inspection.	1	1	
SB 4	Sediment Basin	South of 149th Dead End	11/14/2005	Active	No	
Current Condition:	Good Condition- 41% Filled				-	
Current Condition.	removed southern riser and	removed dirt to restore		•	Dustin Kotin	
		Southwest corner of Rosewater Pkwy and				
		North H.W.S				
SB 5	Sediment Basin	Cleveland Blvd		Removed		
Current Condition:	Removed - The basin was		6 inspection.			
				Active	Yes	
STR						
STR Current Condition:	Fair Condition - CBS Home during the 9/18/18 inspection covered in snow during the inspector can verify if any s 60, 61, and 66 by plowing a the curb line. Legacy Home	s cleaned the streets in t on. Street was cleaned in 2/19/19 inspection, stree treet cleaning activities t activities or by Legacy Ho es cleaned the curb line	nort of Lot 26 prior to inspe of front of lot 38 prior to the et cleaning recommendation ave occurred. Minor stree mes prior to the 3/5/19 ins prior to the 5/7/19 inspectic	ection on 6/20/18. 10/23/18 inspections will remain on the t cleaning was per pection, sediment on, minor sediment	Streets were cl n. Streets were ne report until th formed in front is still present a is present in fro	
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SWPPP Sign	Signs	1 sign on site	8-19-08	Active	No			
Current Condition:	Good Condition: E&A inspector installed the SWPPP sign on 8/19/08. 156th and Bennington Blvd							
Certification Statement:	"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."							
Inspector Signature:	nya M Wanght			Reviewed By:	Cato Sul			