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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: Patrick Sechser					Stage
Project Name:		The Herit NER110			3 1
For Week Ending:		8/13/20	22		
Project Location:	East of 156th Stree		Rainwood Road - Benni	ngton, NE	68007
				1	
	The Heritage	Replat 6			
Grading:	100%	90% 95%			
Sanitary Sewer: Storm Sewer:	100%	95% 80%			
Paving:	100%				
Seeding:	100%	15%			
Utilities:	100%	0%			
Overall Development:	98%	20%			
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week 1
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"	7/12/2022	Sunny 86/63	2:40 PM	
Wednesday	0.00"		j		
Thursday	0.00"				
Friday	0.00"				
Saturday	0.01"				
					Week 2
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"	7/19/2022	Partly Cloudy 95/73	1:20 PM	
Wednesday:	0.00"				
Thursday:	0.00"				
Friday:	0.02"				
Saturday:	0.02"				
					Week 3
Sunday:	0.00"				
Monday:	0.00"	F (20)(2000	Claudu 02/00		
Tuesday:	0.04"	7/26/2022	Cloudy 83/66	7:20 AM	
Wednesday:	0.00"				
Thursday: Friday:	0.00"			+	
Saturday:	0.00"				
					Week 4
Sunday:	0.00"				
Monday:	0.00"			Ì	
Tuesday:	0.00"	8/2/2022	Partly Cloudy 100/77	2:50 PM	
Wednesday:	0.05"				
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.00"				
					Week 5
Sunday:	0.32"				
Monday	0.01"				
Tuesday	0.00"	8/9/2022	Sunny 86/58	1:40 PM	
Wednesday	0.00"				
Thursday	0.03"				

Friday	0.00"				
Saturday	0.00"				
		·		·	
Complaints:					
Construction Sequencing					
Construction Sequencing: Which portion(s) (i.e. drainage basins) of the	site have had a temporary or per	manent cessation of gradin	g. earthwork, or ground distur	bance in the last 14 da	avs?
······ ·······························			3,, 3		
Entire site, grading completed 7/2006	and site seeded 9/5/06. Grac	ling began on old schoo	l site east of Stargrass Ro	ad (11/9/17). Grad	ing activity on site
idle (9/9/20). Storm and sewer installa	tion began in replat 6 (9/27/2	 Street paving in repl 	at 6 (4/12/22). Street pavi	<mark>ng in Rainwood R</mark>	load (8/9/22).
Which portion(s) (i.e. drainage basins) of the					
Entire site, grading completed 7/2006 idle (9/9/20). Storm and sewer installa					
What temporary or permanent stabilization r	neasures listed in this section are	being implemented?			
Wetlands Mitigation Seeding (5/31/06), Slopes Seeded/Matted (8/3	0/06), Temp. Seeded (9/5/06), Re-Seeded 5/21/0	7, Re-Seeded ROV	V on 9/5/07 &
11/14/07, Erosion seeded in various a	reas (4/09), Old Basin 5 was	seeded and matted (5/2	2/12). The areas that were	e disturbed when Sl	B 3 and 5 were
closed has been seeded (9/10/16/). A	rea surrounding SB#4 has be	en seeded (5/22/18). S	tub road at the end of N 14	9th Street seeded	and matted (9/8/20).
Replat 6 was temp seeded (8/9/21).					
Charlet Overtige					
Checklist Questions: Are receiving waters adjacent to the	project free of any signific	ant signs of arosis a	r codimont that would be	acconiated with	the construction
activity?	project mee of any signific	ant signs of erosion o	i sediment that would be		uie construction
Yes					
Create Corrective Action?					
N/A					
Have disturbed areas been seeded		equired? List inactive	portions of the project a	nd if stabilization	measure are
adequate or needed to prevent eros	1011.				
Create Corrective Action?					
No - See Findings Section					
Ano versto motoriale (sonoreto, sono	An ation motorial homoutor		d ano a sub 2		
Are waste materials (concrete, cons	struction material, nazardol	is, etc.) being manage	a property?		
Create Corrective Action?					
Create Corrective Action? No - See BMP Section					
No - See BMP Section	acont streats being maintai	ned adequately?			
No - See BMP Section Are construction entrances and adj	acent streets being maintai	ned adequately?			
No - See BMP Section	acent streets being maintai	ned adequately?			
No - See BMP Section Are construction entrances and adj No	acent streets being maintai	ned adequately?			
No - See BMP Section Are construction entrances and adj No Create Corrective Action? No - See BMP section					
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No - See BMP Section Are construction entrances and adj No Create Corrective Action? No - See BMP section Is dust associated with the constructive Yes Create Corrective Action? N/A Comments: Comments: 1. Site was inactive for home building	ction activity adequately co during the most recent inspe	ntrolled on the site?	tive during the most recen	t inspection. The F	Cainwood Road
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CW 2	Concrete Washout	Lot 162		Removed		
Current Condition:	Removed - Boyer Young cle		the concrete washout prior		Lection.	
IF 1	Inlet Filter	Rosewater Prky and		Removed		
	Removed - E&A inspector r	Chicory St.	ring increation on 1/1E/17			
Current Condition: Lot 17	Individual Lot	Lot 17		Removed		
Current Condition:	Removed - Metro Homes so		inspection on 6/11/21.			
Lot 20	Individual Lot	Lot 20		Removed		
Current Condition:	Removed - Story Homes so	-	inspection on 6/26/21	Removed		
	-	· · · · · · · · · · · · · · · · · · ·			1	
Lot 22	Individual Lot	Lot 22	0/7/00 in an artian	Removed		
Current Condition:	Removed - Metro Homes so				1	
Lot 24	Individual Lot	Lot 24	11/11/01 increation	Removed		
Current Condition:	Removed - Story Homes so			· - ·	I	
Lot 25	Individual Lot	Lot 25		Removed		
Current Condition:	Removed - Metro Homes so	•	inspection on 6/11/21.	Demonstra	1	
SF 6	Silt Fence	SB 5		Removed		
Current Condition: SF 7	Removed - Commercial See Silt Fence	SB 3	nce prior to the TU/9/18 ins	Removed	1	
Current Condition:	Removed - SF 7 changed to		d 6) as of 5/15/18	Removed		
SF 8	Silt Fence	Rainwood Road		Removed		
Current Condition:	Removed - Boyer Young ins		in front of Rainwood Road		6. Silt Fence was	
	repaired prior to the 8/13/18					
		The perimeter of the				
SF 9	Silt Fence	The perimeter of the newly graded area	11/21/2017	Active	No	
Current Condition:	Good Condition - The silt fe					
	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 retied 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. JBG reinstalled the norther run of silt					
	in and backfilled the undern	nined silt fence prior to t	he inspection on 8/11/20. J	IBG reinstalled the	norther run of silt	
		nined silt fence prior to t on 6/21/21. Commercia ng fixed all silt fence on	he inspection on 8/11/20. J al Seeding fixed all silt fenc	IBG reinstalled the e on site prior to th	norther run of silt	
SB 3	in and backfilled the undern fence prior to the inspection	nined silt fence prior to t on 6/21/21. Commercia	he inspection on 8/11/20. J al Seeding fixed all silt fenc	IBG reinstalled the e on site prior to th	norther run of silt	
SB 3 Current Condition:	in and backfilled the undern fence prior to the inspection 7/26/21. Commercial Seedi	hined silt fence prior to t on 6/21/21. Commercia ng fixed all silt fence on South of Wild Indigo St and Prairie Star St. closed prior to the 8/24/1	he inspection on 8/11/20. J al Seeding fixed all silt fenc site prior to the inspection	IBG reinstalled the e on site prior to th on 9/27/21.	norther run of silt	
Current Condition:	in and backfilled the undern fence prior to the inspection 7/26/21. Commercial Seedi Sediment Basin Removed - The basin was o	hined silt fence prior to t on 6/21/21. Commercia ng fixed all silt fence on South of Wild Indigo St and Prairie Star St. closed prior to the 8/24/1 South of 149th Dead	he inspection on 8/11/20. J al Seeding fixed all silt fence site prior to the inspection 6 inspection.	IBG reinstalled the e on site prior to th on 9/27/21. Removed	norther run of silt te inspection on	
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	Removed - JBG installed the site prior to the inspec	the fuel tank on site prior tion on12/6/21.	to the inspection on 11/22	2/21. JBG removed the		
IP 1 - 2	Inlet Protection	See Rainwood Rd SWPPP Map	8/9/2022	Pending	No	
Current Condition:	Pending - Inlet protection	will be installed over the R	ainwood Road curb inlets	once the inlets are b	uilt.	
PT 01	Portable Toilet	Adjacent to CE 2		Removed		
Current Condition:	was moved to the east sid the inspection on 12/6/21.	Mark Hopkins removed th	1/21 inspection. Mark Ho ne portable toilet prior to th	pkins secured the por ne 3/14/22 inspection	table toilet pri	
PT X	Portable Toilet	On Site	4/12/2022	Active	Yes	
Current Condition:	Fair Condition - Mark Hop The portable toilet should Bluffs Paving and Japp Br and Japp Bros were rem	be resecured. ros were informed to comp				
RR 1	Riprap	See Rainwood Rd SWPPP Map	8/9/2022	Pending	No	
Current Condition:	Pending - Riprap will be in	stalled at the east end of	Rainwood Road after pavi	ng is complete.		
SF 1	Silt Fence	East edge of site	5/27/2021	Active	Yes	
	 2.) Silt fence should be repaired where fallen in multiple locations along the northern perimeter. 3.) Silt fence should be reinstalled around the drainage ditch on the south side of SB 4. 4.) Silt fence should be cleaned out where full south of Outlot B. 1.) Mark Hopkins and Steve Minino were informed to complete by 5/31/22. Not done as of last inspection. Bluffs Paving and Japp Bros were reminded on 6/24/22, 8/3/22 2.) Mark Hopkins and Steve Minino were informed to complete by 5/31/22. Not done as of last inspection. Bluffs Paving and Japp Bros were reminded on 6/24/22, 8/3/22 3.) Mark Hopkins and Steve Minino were informed to complete by 5/31/22. Not done as of last inspection. Bluffs Paving and Japp Bros were reminded on 6/24/22, 8/3/22 4.) Bluffs Paving and Japp Bros were reminded on 6/24/22, 8/3/22 					
SF 2	Paving and Japp Bros w Silt Fence	Southern Perimeter	5/27/2021	Active		
	Fair Condition - Mark Ho					
Current Condition:	previously identified as a Silt fence should be repa Mark Hopkins and Steve	aired where fallen.	o complete by 8/9/22.	ion on 5/2//21. Sitt i	Yes	
SF 01 - 05	Silt fence should be repa Mark Hopkins and Steve Silt Fence	aired where fallen. Minino were informed to See Rainwood Rd SWPPP Map	6/14/2022	Active	Yes ence was No	
	Silt fence should be repared of the second sec	aired where fallen. Minino were informed to See Rainwood Rd SWPPP Map aving and Japp Bros insta	6/14/2022 lled SF 1, SF 2, and SF 5	Active around the disturbed	Yes ence was No area for the	
SF 01 - 05 Current Condition: SWPPP Sign	Silt fence should be repa Mark Hopkins and Steve Silt Fence Good Condition - Bluffs Pa	aired where fallen. Minino were informed to See Rainwood Rd SWPPP Map aving and Japp Bros insta	6/14/2022 lled SF 1, SF 2, and SF 5	Active around the disturbed	Yes ence was No area for the	
SF 01 - 05 Current Condition:	Silt fence should be repa Mark Hopkins and Steve Silt Fence Good Condition - Bluffs Pa Rainwood Road project pr	A Minino were informed to See Rainwood Rd SWPPP Map aving and Japp Bros insta rior to the 6/14/22 inspectio 1 sign on site	6/14/2022 lled SF 1, SF 2, and SF 5 on. E&A inspector will mor 8/19/2008	Active around the disturbed nitor for installation of Active	Yes ence was No area for the 5 SF 3 and SF No	
SF 01 - 05 Current Condition: SWPPP Sign	Silt fence should be repared Mark Hopkins and Steve Silt Fence Good Condition - Bluffs Pa Rainwood Road project pr Signs Good Condition - E&A ins	Aired where fallen. Minino were informed to See Rainwood Rd SWPPP Map aving and Japp Bros insta- ior to the 6/14/22 inspector 1 sign on site pector installed the SWPP law, that this document ar accordance with a system aluated the information sub system or those persons of is, to the best of my knowlignificant penalties for sub	6/14/2022 lled SF 1, SF 2, and SF 5 on. E&A inspector will more 8/19/2008 P sign on 8/19/08 at 156t ad all attachments were pro- n designed to assure that a positive based on my inque directly responsible for gata ledge and belief, true, accompared the state of the st	Active around the disturbed nitor for installation of Active h and Bennington Blv epared under my qualified personnel iry of the person or thering the information urate, and complete.	Yes ence was No area for the 5 SF 3 and SF No rd	