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

**Engineering Answers** 

# E&A- P2005.030.000 Lot 195 P2005.030.024

	LC	ot 195 P2005.030.02	24			
Inspector: Joe Manning		Stage				
		The Heri	tage			
Project Name:		NER110			3   1	
		10/8/20				
For Week Ending:	Fact of 455th Street			nington NE		
Project Location:	East of 156th Stree	East of 156th Street, North and South of Rainwood Road - Bennington, NE (Douglas County)				
1 Toject Location.		(Douglas O	ounty)			
	The Heritage	Replat 6				
Grading:	100%					
Sanitary Sewer:	100%	95%				
Storm Sewer:	100%	80%				
Paving:	100%	90%				
Seeding:	100%	35%				
Utilities:	100%					
Overall Development:	98%	22%				
		T	T			
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time		
Sunday:	0.00"				Week	
Monday	0.00"	9/12/2022 / 9/12/2022	Sunny 81/50	8:15 AM		
Tuesday	0.01"					
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.46"					
Cuta. uu,	<u> </u>				Week 2	
Sunday:	0.00"					
Monday:	0.00"	9/19/2022	Sunny 91/62	8:10 AM		
Tuesday:	0.00"					
Wednesday:	0.00"					
Thursday:	0.00"					
Friday:	0.00"					
Saturday:	0.00"					
					Week	
Sunday:	0.00"					
Monday:	0.00"	9/26/2022	Sunny 74/44	12:40 PM		
Tuesday:	0.00"					
Wednesday:	0.00"					
Thursday:	0.00"					
Friday: Saturday:	0.00"			+		
Jaiuruay.	0.00				Week	
Sunday:	0.00"				- Week	
Monday:	0.00"	10/3/2022	Sunny 81/56	2:20 PM		
Tuesday:	0.00"	. 0, 0, 2022				
Wednesday:	0.00"					
Thursday:	0.00"					
Friday:	0.00"					
Saturday:	0.82"					
					Week	
Sunday:	N/A					
Monday	N/A					
Tuesday	N/A					
Wednesday	N/A					
Thursday	N/A					
Friday	N/A					

Saturday	N/A					
Complaints:	E&A received a complaint from the City of Bennington on 9/12/22 regarding weeds and damaged silt fence					
	along the north side of Replat 6. Japp Bros and Bluffs Paving were informed to complete ASAP as of 9/15/22					
	Mark Hopkins stated on 9/15/22 that a mowing company had been hired at the beginning of September. Ma					
	Hopkins mowed the site prior to the inspection on 9/26/22.					

# 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 9/5/2006. Grading began on old school site east of Stargrass Road (11/9/2017). Grading activity on site idle (9/9/2020). Storm and sewer installation began in replat 6 (9/27/2021). Street paving in replat 6 (4/12/2022). Street paving in Rainwood Road (8/9/2022).

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 9/5/2006. Grading began on old school site east of Stargrass Road (11/9/2017). Grading activity on site idle (9/9/2020). Storm and sewer installation began in replat 6 (9/27/2021). Street paving in replat 6 (4/12/2022). Street paving in Rainwood Road (8/9/2022).

What temporary or permanent stabilization measures listed in this section are being implemented?

Wetlands Mitigation Seeding (5/31/2006), Slopes Seeded/Matted (8/30/2006), Temp. Seeded (9/5/2006), Re-Seeded 5/21/2007, Re-Seeded ROW on 9/5/2007 & 11/14/2007, Erosion seeded in various areas (4/2009), Old Basin 5 was seeded and matted (5/2/2012). The areas that were disturbed when SB 3 and 5 were closed has been seeded (9/10/2016). Area surrounding SB#4 has been seeded (5/22/2018). Stub road at the end of N 149th Street seeded and matted (9/8/2020). Replat 6 was temp seeded (8/9/2021). Rainwood Road ROW and Basin seeded/matted (9/12/2022).

#### **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?

Vac

#### 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.

Nο

#### Create Corrective Action?

No - See Findings Section

Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?

No

## **Create Corrective Action?**

No - See BMP Section

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 was inactive for home building during the most recent inspection. Replat 6 was active for utility installation during the most recent inspection. The Rainwood Road project was active during 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.
- 2.) A majority of Replat 6 has been inactive for longer than 14 days. Disturbed areas throughout the site should be temporarily stabilized and construction traffic should be limited to paved / rocked areas where possible. 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, 9/15/22
- 3.) The area around the culvert north of the Rainwood Road project is disturbed. The disturbed area should be stabilized. E&A inspector will monitor for completion once paving is finished in the area. E&A will inform the contractor to seed the area by 8/29/2022. Randy Pierce (E&A) informed Bluffs Paving to seed all disturbed areas as of 8/19/22. Not done as of the last inspection. Bluffs Paving seeded/matted the ROW of Rainwood Road and the basin prior to the inspection on 9/12/22. E&A inspector will monitor for vegetative establishment. Portions of the seeding and matting were disturbed for utility installation prior to the inspection on 10/03/22. E&A inspector will monitor and recommend restabilization as work allows.

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 wi	ill recommend an entrand	e if it becomes necessary	as of the 11/21/201	i / inspection.
CW 1	Concrete Washout	Lot 20		Removed	
Current Condition:	Removed - Boyer Young c		the concrete washout prior		pection.
CW 2	Concrete Washout	Lot 162		Removed	
Current Condition:	Removed - Boyer Young cl		the concrete washout prior		pection.
	<u> </u>	Rosewater Prky and			
IF 1	Inlet Filter	Chicory St.		Removed	
Current Condition:	Removed - E&A inspector	removed the inlet filter du	uring inspection on 4/15/17		1
Lot 17	Individual Lot	Lot 17		Removed	
Current Condition:	Removed - Metro Homes s	sodded the lot prior to the	inspection on 6/11/21.		
Lot 20	Individual Lot	Lot 20		Removed	
Current Condition:	Removed - Story Homes s	odded the lot prior to the	inspection on 6/26/21.		I.
Lot 22	Individual Lot	Lot 22	' 	Domovod	
Current Condition:			6/7/22 increation	Removed	
	Removed - Metro Homes s		6/7/22 inspection.		
Lot 24	Individual Lot	Lot 24	11/11/01:	Removed	
Current Condition:	Removed - Story Homes s		11/11/21 inspection.		
Lot 25	Individual Lot	Lot 25		Removed	
Current Condition:	Removed - Metro Homes s	sodded the lot prior to the	inspection on 6/11/21.		
SF 6	Silt Fence	SB 5		Removed	
Current Condition:	Removed - Commercial Se	eding removed the silt fe	nce prior to the 10/9/18 ins	spection.	
SF 7	Silt Fence	SB 3		Removed	
Current Condition:	Removed - SF 7 changed	to 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 8/13/1	8 inspection. Boyer You	ng removed the silt fence p	orior to the 10/23/18	3 inspection.
		The perimeter of the			
SF 9	Silt Fence	newly graded area	11/21/2017	Active	No
Current Condition:	Good Condition - The silt fe	, 0			
	Seeding installed silt fence corner was repaired prior to adjacent lots prior to the 8/11/6/18 inspection. Comme inspector retied the silt fence out/trenched in the silt fence.	o inspection on 4/27/18. 3 13/18 inspection. Comme ercial Seeding backfilled ce where it was damaged	Silt fence was repaired and ercial Seeding repaired and and repaired the silt fence d during the 8/12/19 inspec	I sediment was clead d cleaned out the si prior to the 6/24/19 tion. Jerry Banks re	aned up from ilt fence prior to th inspection. E&A epaired/cleaned
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SB 4 Current Condition:  SB 5 Current Condition:  STR Current Condition:  CE 1 Current Condition:  CE 2 Current Condition:  D 1 Current Condition:	corner was repaired prior to adjacent lots prior to the 8/11/6/18 inspection. Comme inspector retied the silt fence out/trenched in the silt fence and backfilled the underming prior to the inspection on 6 Commercial Seeding fixed  Sediment Basin  Removed - The basin was  Sediment Basin  Good Condition - 41% Filled removed southern riser and Sediment Basin  Removed - The basin was  Sediment Basin  Condition - 41% Filled removed southern riser and Sediment Basin  Removed - The basin was  Street Cleaning  Good Condition - Story Hot cleaned the street in front of 4/12/22 inspection. Minino  Construction Entrance  Removed - Mark Hopkins in Construction Entrance  Good Condition - 95% effertile Diversion Ditch  Removed - Mark Hopkins in Remove	o inspection on 4/27/18. 3  o inspection on 4/27/18. 3  o inspection. Commercial Seeding backfilled ce where it was damaged to be in multiple locations pred silf fence prior to the wide fence on site prior of the multiple locations produced in multiple locations produced in multiple locations produced in the fence prior to the wide fence on site prior of the multiple star St. closed prior to the 8/24/1 South of 149th Dead End of the fence of t	Silt fence was repaired and ercial Seeding repaired and and repaired the silt fence of during the 8/12/19 inspection to the inspection on 6/11/20. JBC ding fixed all silt fence on sito the inspection on 9/27/2 ding fixed all silt fence on sito the inspection on 9/27/2 ding fixed all silt fence on sito the inspection on 9/27/2 ding fixed all silt fence on sito the inspection.  11/14/2005  ed off the risers prior to the drainage prior to inspection drainage prior to inspection.  2/26/2007  front of Lot 24 prior to the /22 inspection. Minino Homreet prior to the 6/7/22 inspection.  5/27/2021  alled a construction entranting paving prior to the 5/1  9/12/2022	sediment was cleated cleaned out the siprior to the 6/24/19 tion. Jerry Banks re 0/20. Centennial Eigen From From From From From From From From	need up from all fence prior to the inspection. E&A epaired/cleaned interprises trenched inte
SB 4 Current Condition:  SB 5 Current Condition:  STR Current Condition:  CE 1 Current Condition:  CE 2 Current Condition:  D 1 Current Condition:  EM 1 - 2	corner was repaired prior to adjacent lots prior to the 8/ 11/6/18 inspection. Comme inspector retied the silt fenout/trenched in the silt fenout/fixed Sediment Basin  Removed - The basin was  Sediment Basin  Good Condition - 41% Filler removed southern riser and Sediment Basin  Removed - The basin was  Street Cleaning  Good Condition - Story Hocleaned the street in front of 4/12/22 inspection. Mining  Construction Entrance  Removed - Mark Hopkins in Construction Entrance  Good Condition - 95% efferthe Diversion Ditch  Removed - Mark Hopkins in Erosion Control Matting	o inspection on 4/27/18. 3  o inspection on 4/27/18. 3  o inspection. Commercial Seeding backfilled ce where it was damaged to be in multiple locations pred silf ence prior to the 1/21/21. Commercial Seed all silf ence on site prior South of Wild Indigo St and Prairie Star St. closed prior to the 8/24/1  South of 149th Dead End  d - Roth Enterprise clean d removed dirt to restore  Southwest corner of Rosewater Pkwy and North H.W.S Cleveland Blvd  closed prior to the 8/24/1  Entire Site mes cleaned the street in of Lot 22 prior to the 3/14 Homes cleaned 149th Star Southwest corner caved the construction en Northeast corner ctive - Mark Hopkins inst South of SB 4 removed the diversion du See Rainwood Rd SWPPP Map  Paving seeded and material sur	Silt fence was repaired and ercial Seeding repaired and and repaired the silt fence of during the 8/12/19 inspection to the inspection on 6/11/20. JBC ding fixed all silt fence on sito the inspection on 9/27/2 ding fixed all silt fence on sito the inspection on 9/27/2 ding fixed all silt fence on sito the inspection on 9/27/2 ding fixed all silt fence on sito the inspection.  11/14/2005  ed off the risers prior to the drainage prior to inspection drainage prior to inspection.  2/26/2007  front of Lot 24 prior to the /22 inspection. Minino Homreet prior to the 6/7/22 inspection.  5/27/2021  alled a construction entranting paving prior to the 5/1  9/12/2022	sediment was cleated cleaned out the siprior to the 6/24/19 tion. Jerry Banks re 0/20. Centennial Eigen From From From From From From From From	need up from lit fence prior to the inspection. E&A epaired/cleaned neerprises trenched the run of silt feection on 7/26/21  No Dustin Roth  No 1/21. Metro Hom Street prior to the No ection on 5/24/22  No

Current Condition:	Removed - JBG installed th site prior to the inspection or inspection on 9/26/22.	n12/6/21. Mark Hopkin	the state of the s			
IP 1 - 2	Inlet Protection	See Rainwood Rd SWPPP Map	8/9/2022	Pending	No	
Current Condition:	Pending - Inlet protection wi	Il be installed over the R	ainwood Road curb inlets	once the inlets are	built.	
PT 01	Portable Toilet	Adjacent to CE 2		Removed		
Current Condition:	Removed - Mark Hopkins ir moved to the east side of Cl inspection on 12/6/21. Mark	E 1 prior to the 11/11/21	inspection. Mark Hopkins	secured the portab		
PT X	Portable Toilet	On Site	4/12/2022	Active	Yes	
Current Condition:	Fair Condition - Mark Hopki moved the portable toilet The portable toilet should be Bluffs Paving and Japp Bros and Japp Bros were reminde	prior to the inspection e resecured. s were informed to comp	on 9/26/22.		·	
RR 1	Riprap	See Rainwood Rd SWPPP Map	8/9/2022	Pending	No	
Current Condition:	Pending - Riprap will be inst					
SF 1	Silt Fence Fair Condition - Mark Hopkin	East edge of site	5/27/2021	Active	Yes	
	<ol> <li>Silt fence should be repaired where fallen in multiple locations along the northern perimeter.</li> <li>Silt fence should be reinstalled around the drainage ditch on the south side of SB 4.</li> <li>Silt fence should be cleaned out where full south of Outlot B.</li> <li>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, 9/15/22</li> <li>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, 9/15/22</li> <li>Bluffs Paving and Japp Bros were informed to complete by 6/28/22. Not done as of the last inspection. Bluffs</li> </ol>					
SF 2	Silt Fence	Southern Perimeter	5/27/2021	Active	Yes	
Current Condition:	Fair Condition - Mark Hopkin identified as a part of SF 1.  Silt fence should be repaired Mark Hopkins and Steve Mining	d where fallen.	prior to the inspection on on on one of the prior to the inspection on one of the prior to the inspection on one of the prior to the inspection on the prior to the inspection on the prior to the inspection on the prior to the prior to the inspection on the prior to	5/27/21. Silt fence	was previously	
SF 01 - 05	Silt Fence	See Rainwood Rd SWPPP Map	6/14/2022	Active	No	
Current Condition:	Good Condition - Bluffs Pav Rainwood Road project prio	ing and Japp Bros insta				
SWPPP Sign	Signs	1 sign on site	8/19/2008	Active	No	
Current Condition:	Good Condition - E&A inspe	ector installed the SWPF	P sign on 8/19/08 at 156th	and Bennington B	lvd	
Certification Statement:	"I certify, under penalty of la direction or supervision in ac properly gathered and evalu persons who manage the sy the information submitted is, am aware that there are sign of fines and imprisonment for	ccordance with a system lated the information sub- extem or those persons on the the best of my know nificant penalties for sub-	n designed to assure that q omitted. Based on my inqui directly responsible for gath ledge and belief, true, accu	ualified personnel iry of the person or nering the informati urate, and complete	e. I	
Inspector Signature:	for line			Reviewed By:	Gut Sol	