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

Engineering Answers

E&A- P2005.030.000
Lot 105 D2005 020 024

		Lot 195 P2005.030.024	1		
Inspector: Joe Manning					Stage
		The Herita	age		
Project Name:		NER1104			3
-		5/6/2023			
For Week Ending:	F4-5450			NE	
Project Location:	East of 156	th Street, North and South of R Douglas Cou		jton, NE	68007
r roject Location.	I	(Douglas Cou	iiity)		
	The Heritage	Replat 6			
Grading:)%		
Sanitary Sewer:	10	0% 95	5%		
Storm Sewer:	10	0% 80	0%		
Paving:		0% 90			
Seeding:		0% 35	5%		
Utilities:			<mark>)%</mark>		
Overall Development:	9	8% 45	5%		
	1		1		
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm Event Duration
Sunday	0.00"				Week '
Sunday: Monday:	0.16"	4/10/2023	Sunny 73/51	9:30 AM	
Monday: Tuesday:	0.00"	4/10/2023	Suffry 13/51	9:30 AIVI	
-	0.00"				
Wednesday: Thursday:	0.00"				
Friday:	0.12"				
	0.06"				
Saturday:	0.06				Week
Sunday:	0.00"				Week 2
Monday:	0.00"	4/17/2023	Sunny 65/33	2:20 PM	
Tuesday:	0.24"	4/17/2023	Sullily 65/33	2.20 PW	11:30PM - 12AM
Wednesday:	0.43"	4/19/2023	Cloudy 77/46	11:15 AM	12AM - 3AM
Thursday:	0.54"	4/20/2023	Cloudy 55/41	3:15 PM	4:15AM - 6AM
Friday:	0.00"	4/20/2020	Ciday Coi41	0.1011	4.107un 07un
Saturday:	0.00"				
					Week 3
Sunday:	0.00"				
Monday:	0.00"	4/24/2023	Cloudy 63/36	1:00 PM	
Tuesday:	0.00"				
Wednesday:	0.00"				
Thursday:	0.00"				
Friday:	0.15"				
Saturday:	0.00"				
	2.00"				Week 4
Sunday:	0.00"	5 /4 /DODD	0	0.40 DM	
Monday: Tuesday:	0.00"	5/1/2023	Sunny 62/39	2:10 PM	
Tuesday: Wednesday:	0.00"				
Thursday:	0.00"		+		
Friday:	0.00				
Saturday:	0.05"				
					Week
Sunday:	0.00"				7,000
Monday:	0.00"	5/8/2023	Sunny 82/55	1:25 PM	
Tuesday:	0.00"	5/9/2023	Sunny 76/61	1:00 PM	
Wednesday:	0.00"				
Thursday:	0.18"				
Friday:	0.07"				
Saturday:	0.00"				

Complaints:

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 paying in replat 6 (4/12/2022). Street paying 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). Erosion matting was installed along side the riprap under Rainwood road and IP5 (4/17/2023).

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.

No

Create Corrective Action?

No - See Findings Section.

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

Create Corrective Action?

No. See PMD 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 inactive 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, 11/22/22, 3/07/23, 4/10/23, 5/4/23
- 3.) The lowlying area at the southeast end of rainwood road has a large section that is being eroded and undermining the matting. E&A Inspector informed the SID Department to repair, seed and re-matt the slope by 4/17/2023. E&A inspector will update the report when more information is known.

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 clea	aned out and removed the concr	ete washout prior to the 9/	26/15 inspection.			
CW 2	Concrete Washout	Lot 162		Removed			
Current Condition:	Removed - Boyer Young clea	Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection.					
		Rosewater Prky and Chicory					
IF 1	Inlet Filter	St.		Removed			
Current Condition:	Removed - E&A inspector re	moved the inlet filter during insp	ection 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 on 6/11/21.				
Lot 20	Individual Lot	Lot 20		Removed			
Current Condition:	Removed - Story Homes soc	ded the lot prior to the inspectio	n on 6/26/21.				

Lot 22	Individual Lot	Lot 22		Removed	
Current Condition:	Removed - Metro Homes so	dded the lot prior to the 6/7/22 ir	ispection.		
Lot 24	Individual Lot	Lot 24	<u>'</u>	Removed	
Current Condition:		ided the lot prior to the 11/11/21	inspection		
Lot 25	Individual Lot	Lot 25	Порсоноп.	Removed	
Current Condition:		dded the lot prior to the inspection	n on 6/11/21	Removed	
SF 6	Silt Fence	SB 5		Removed	I
		-	to the 10/0/10 increation	Removed	
Current Condition:		ding removed the silt fence prior	to the 10/9/16 inspection.	Domestic	I
SF 7	Silt Fence	SB 3	554540	Removed	
Current Condition:		lot level item (lots 5 and 6) as o	f 5/15/18.	T	
SF 8	Silt Fence	Rainwood Road		Removed	
Current Condition:	, ,	talled a silt fence check in front of	•		nce was repaired
	prior to the 8/13/18 inspection	n. Boyer Young removed the silt	tence prior to the 10/23/16	s inspection.	
SF 9	Silt Fence	The perimeter of the newly graded area	11/21/2017	Active	No
Current Condition:		ice was repaired by Commercial			mmercial Seeding
		e existing dirt stock pile prior to t			
	repaired prior to inspection of	n 4/27/18. Silt fence was repaire	ed and sediment was clear	ed up from adjacei	nt lots prior to the
	8/13/18 inspection. Commer	cial Seeding repaired and clean	ed out the silt fence prior to	the 11/6/18 inspec	ction. Commercial
		red the silt fence prior to the 6/2			
		inspection. Jerry Banks repaired			
		entennial Enterprises trenched in			
		norther run of silt fence prior to t n on 7/26/21. Commercial Seedii			
	on site prior to the inspection	Ton 7/20/21. Commercial Seedii	ng lixed all silt leffce off sil	e prior to trie irisped	Suon on 9/2//21.
		South of Wild Indigo St and		I	
SB 3	Sediment Basin	Prairie Star St.		Removed	
Current Condition:	Removed - The basin was c	osed prior to the 8/24/16 inspec	tion.		
SB 4	Sediment Basin	South of 149th Dead End	11/14/2005	Active	No
Current Condition:		- Roth Enterprise cleaned off the			
Guirent Gondition.		dirt to restore drainage prior to ir	•	nopodion. Budin 1	iour romovou
		Southwest corner of	· 	ı	
		Rosewater Pkwy and North			
SB 5	Sediment Basin	H.W.S Cleveland Blvd		Removed	
			L	1	
Current Condition:	Removed - The basin was cl	osed prior to the 8/24/16 inspec	tion.		
		· · · · · · · · · · · · · · · · · · ·		Active	No
STR	Street Cleaning	Entire Site	2/26/2007	Active	
	Street Cleaning Good Condition - Story Hom	· · · · · · · · · · · · · · · · · · ·	2/26/2007 Lot 24 prior to the inspection	on on 11/11/21. Me	tro Homes cleaned
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	Inlet protection should be ins	stalled.				
	Bluffs Paving was informed done as of last inspection	to complete by 4/10/23. Not dor	ne as of last inspection. Blu	uffs Paving was rem	inded on 5/4/23.	
PT 01	Portable Toilet	Adjacent to CE 2		Removed		
Current Condition:	to the east side of CE 1 prior	installed and secured a portable or to the 11/11/21 inspection. Ma seved the portable toilet prior to the	rk Hopkins secured the po			
PT X	Portable Toilet	On Site	2/6/2023	Active	No	
Current Condition:	Removed - Mark Hopkins ar	nd Steve Minino removed the pone inspection on 2/06/23. Mark		spection on 10/17/22		
RR 1	Riprap	See Rainwood Rd SWPPP Map	8/9/2022	Active	No	
Current Condition:	Good Condition - Riprap will	be installed at the east end of l	Rainwood Road after pavir	ng is complete.		
RR 2	Riprap	STA 3+19.29	4/17/2023	Active	No	
Current Condition:	Good Condition - Storm Co	ntractor installed riprap at the o	utfall that is under Rainwoo	od Road prior to insp	pection on 4/17/23	
RR 3	Riprap	F5	4/17/2023	Active	No	
Current Condition:	Good Condition - Storm Co	ntractor installed riprap at the in	let outfall prior to inspectio	n on 4/17/23.		
SF 1	Silt Fence	East edge of site	5/27/2021	Active	Yes	
Current Condition:	along the basin prior to the inspection on 9/27/21. Mark Hopkins repaired the silt fence prior to the inspection on 12/6/21. Mark Hopkins reinstalled the silt fence where removed on the western side of SB 4 prior to the inspection on 9/26/22. Due to pavir as of the 3/20/23 inspection, silt fence reinstallation along the drainage ditch is no longer recommended. 1.) Silt fence should be repaired where fallen in multiple locations along the northern perimeter. 2.) 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, 9/15/22, 11/22/22, 3/07/23, 4/3/23, 5/4/23					
SF 2		Bros were informed to complete in 8/3/22, 9/15/22, 11/22/22, 3/0		r the last inspection.	Biulis Paving an	
		O 41 D	E/07/0004	A -40	V	
Current Condition:	Fair Condition - Mark Hopkin	Southern Perimeter ns installed the silt fence prior to	5/27/2021 the inspection on 5/27/21	Active Silt fence was prev	Yes viously identified a	
	Fair Condition - Mark Hopkin part of SF 1. Silt fence should be repaired Mark Hopkins and Steve Min	is installed the silt fence prior to where fallen.	by 8/9/22. Not done as of	. Silt fence was prev	viously identified	
	Fair Condition - Mark Hopkin part of SF 1. Silt fence should be repaired Mark Hopkins and Steve Min	where fallen. nino were informed to complete on 9/15/22, 11/22/22, 3/07/23, See Rainwood Rd	by 8/9/22. Not done as of	. Silt fence was prev	viously identified a	
Current Condition:	Fair Condition - Mark Hopkin part of SF 1. Silt fence should be repaired Mark Hopkins and Steve Min Steve Minino were reminded Silt Fence Good Condition - Bluffs Pavi	d where fallen. hino were informed to complete on 9/15/22, 11/22/22, 3/07/23,	by 8/9/22. Not done as of 4/3/23, 5/4/23 6/14/2022 1, SF 2, and SF 5 around t	the last inspection. Active he disturbed area for	viously identified a	
Current Condition: SF 01 - 05	Fair Condition - Mark Hopkin part of SF 1. Silt fence should be repaired Mark Hopkins and Steve Min Steve Minino were reminded Silt Fence Good Condition - Bluffs Pavi	where fallen. hino were informed to complete on 9/15/22, 11/22/22, 3/07/23, See Rainwood Rd SWPPP Map ing and Japp Bros installed SF	by 8/9/22. Not done as of 4/3/23, 5/4/23 6/14/2022 1, SF 2, and SF 5 around t	the last inspection. Active he disturbed area for	viously identified of the viously identified	
Current Condition: SF 01 - 05 Current Condition:	Fair Condition - Mark Hopkin part of SF 1. Silt fence should be repaired Mark Hopkins and Steve Min Steve Minion were reminded Silt Fence Good Condition - Bluffs Paviproject prior to the 6/14/22 in Street Cleaning Fair Condition - Streets throughout the site standard Mark Hopkins was informed	d where fallen. In the silt fence prior to the silt where fallen. In the silt fence prior to the silt where fallen. In the silt fence prior to the silt fence prior to the silt fall fall fall fence prior to the silt fence prior to the silt fall fall fall fall fall fall fall fa	by 8/9/22. Not done as of 4/3/23, 5/4/23 6/14/2022 1, SF 2, and SF 5 around to onitor for installation of SF 3/6/2023	the last inspection. Active he disturbed area for 3 and SF 4. Active	Mark Hopkins and No or the Rainwood F	
SF 01 - 05 Current Condition: STR Current Condition:	Fair Condition - Mark Hopking part of SF 1. Silt fence should be repaired Mark Hopkins and Steve Min Steve Minino were reminded Silt Fence Good Condition - Bluffs Paviproject prior to the 6/14/22 in Street Cleaning Fair Condition - Streets throughout the site s Mark Hopkins was informed reminded on 4/3/23, 5/4/23	where fallen. In where fallen. In were informed to complete to n 9/15/22, 11/22/22, 3/07/23, See Rainwood Rd SWPPP Map Ing and Japp Bros installed SF Inspection. E&A inspector will me Entire Site Should be cleaned. Ito complete by 3/07/23. Not do	by 8/9/22. Not done as of 4/3/23, 5/4/23 6/14/2022 1, SF 2, and SF 5 around to onitor for installation of SF 3/6/2023 ne as of the last inspection	the last inspection. Active he disturbed area for 3 and SF 4. Active	Mark Hopkins and No or the Rainwood F Yes	
Current Condition: SF 01 - 05 Current Condition: STR	Fair Condition - Mark Hopking part of SF 1. Silt fence should be repaired Mark Hopkins and Steve Min Steve Minino were reminded Silt Fence Good Condition - Bluffs Paviproject prior to the 6/14/22 in Street Cleaning Fair Condition - Streets throughout the site standard Mark Hopkins was informed reminded on 4/3/23, 5/4/23 Signs	where fallen. In where fallen. In were informed to complete to n 9/15/22, 11/22/22, 3/07/23, See Rainwood Rd SWPPP Map Ing and Japp Bros installed SF Inspection. E&A inspector will me Entire Site	by 8/9/22. Not done as of 4/3/23, 5/4/23 6/14/2022 1, SF 2, and SF 5 around to onitor for installation of SF 3/6/2023 The as of the last inspection 8/19/2008	the last inspection. Active he disturbed area for 3 and SF 4. Active Active Active	Mark Hopkins and No or the Rainwood F	
SF 01 - 05 Current Condition: STR Current Condition: STR SWPPP Sign	Fair Condition - Mark Hopking part of SF 1. Silt fence should be repaired Mark Hopkins and Steve Min Steve Minino were reminded Silt Fence Good Condition - Bluffs Paviproject prior to the 6/14/22 in Street Cleaning Fair Condition - Streets throughout the site street throughout the site street Mark Hopkins was informed reminded on 4/3/23, 5/4/23 Signs Good Condition - E&A inspection or supervision in addirection or supervision in addirection or supervision in addirection with manage the sythe information submitted is,	where fallen. Inno were informed to complete to on 9/15/22, 11/22/22, 3/07/23, See Rainwood Rd SWPPP Map Ing and Japp Bros installed SF respection. E&A inspector will m Entire Site In to complete by 3/07/23. Not do 1 sign on site ctor installed the SWPPP sign of the sign design at the information submitted, stem or those persons directly it to the best of my knowledge a nificant penalties for submitting.	by 8/9/22. Not done as of 4/3/23, 5/4/23 6/14/2022 1, SF 2, and SF 5 around to onitor for installation of SF 3/6/2023 The as of the last inspection 8/19/2008 and 8/19/2008 at 156th and Be archments were prepared under the dealer of the same that qualified Based on my inquiry of the responsible for gathering the deleif, true, accurate, and the same that the same t	the last inspection. Active he disturbed area for 3 and SF 4. Active Active Active Active Active Active Active In Mark Hopkins and Active Pennington Blvd Active In Mark Hopkins and Active Active	Mark Hopkins and No or the Rainwood F Yes	