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Zachary A. Jilek, CPESC, CISEC

Engineering Answers Environmental Services Dept. Manager E&A- P2005.030.000 Lot 195 P2005.030.024 (Replat 6) Stage Inspector: Ethan Anderson The Heritage 1 and 3 NER110495 Project Name: 10/14/2023 For Week Ending: East of 156th Street, North and South of Rainwood Road - Bennington, NE 68007 **Project Location:** (Douglas County) 100% 90% Grading: Sanitary Sewer: 100% 95% 100% 80% Storm Sewer: Paving: 100% 90% Seeding: 0% 35% Utilities: 2% 80% Overall Development: 98% 45% RAIN FALL AMOUNTS Amount in tenths Time Weather Conditions Storm Event Duration Date inspected Sunday: 0.14" Monday: 0.01" 9/12/2023 & 9/12/23 Tuesday: 0.00" Sunny 77/49 12:40 PM Wednesday: 0.00" Thursday: 0.00" 0.00" Friday: Saturday: 0.01" Week 2 0.00" Sunday: Monday: 0.00" Tuesday: 0.00" 9/19/2023 Sunny 89/62 8:30 AM 0.00" Wednesday: Thursday: 0.08" 9/22/2023 Cloudy 71/64 Friday: 1:15 PM 0.47" Saturday: 0.02" Week 3 Sunday: 0.00" Monday: 0.00" Tuesday: 0.00" 9/26/2023 Sunny 73/53 1:30 PM Wednesday: 0.00" 0.00' Thursday: Friday: 0.00" Saturday: 0.00" Week 0.00" Sunday: Monday: 0.00" Thunderstorm 80/61 10:10 AM 1:15 PM - 10:55 PM Tuesday: 1.46" 10/3/2023 10/4/2023 Wednesday: 0.00" Cloudy 80/53 8:35 AM Thursday: 0.01 Friday: 0.01" Saturday: 0.00" Week 8 0.00" Sunday: Monday: 0.00" 10/10/2023 Sunny 69/39 12:50 PM Tuesday: 0.00" Wednesday: 0.00" 1.04" 9:00 PM - 11:15 PM Thursday: 10/13/2023 Friday: 0.08" Cloudy 63/45 12:55 PM Saturday: 0.00" None. 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 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). Erosion matting was installed along side the riprap under Rainwood road and IP5 (4/17/2023). The entire site was seeded (6/20/23).

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?

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?

IN/A

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 active for home building 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.) No maintenance is required in the BMP section.
- 2.) The low-lying area at the southeast end of rainwood road in Outlot G has a large section that is being eroded and undermining the matting. E&A Inspector informed the SID Department and engineers to repair, seed and re-matt the slope by 4/17/2023. E&A inspector will update the report when more information is known. Not done as of last inspection.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
		Intersection of Rosewood and			
CE 1	Construction Entrance	Rainwood Road		Removed	
Current Condition:	Removed - A construction entrance is no longer necessary due to paving prior to the inspection on 8/8/23.				
CW 1	CW 1 Concrete Washout Lot 20 Removed				
Current Condition:	Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection.				
CW 2	CW 2 Concrete Washout Lot 162 Remov			Removed	
Current Condition:	ndition: 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 removed the inlet filter during inspection on 4/15/17.				
Lot 17	Lot 17 Individual Lot Lot 17 Removed				
Current Condition:					
Lot 20					
Current Condition:	Removed - Story Homes sodded the lot prior to the inspection on 6/26/21.				
Lot 22	Lot 22 Individual Lot Lot 22 Removed				
Current Condition:	Removed - Metro Homes sodded the lot prior to the 6/7/22 inspection.				
Lot 24	Individual Lot	Lot 24		Removed	
Current Condition:	Removed - Story Homes sodded the lot prior to the 11/11/21 inspection.				
Lot 25	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 Seed	ding removed the silt fence prior	to the 10/9/18 inspection.		
SF 7	Silt Fence	SB 3		Removed	
Current Condition:	Removed - SF 7 changed to	lot level item (lots 5 and 6) as of	5/15/18.	I .	
SF 8	Silt Fence	Rainwood Road		Removed	
Current Condition:	Removed - Boyer Young inst	alled a silt fence check in front o	f Rainwood Road prior to 1	11/23/2016. Silt Fen	ce was repaired prior
	to the 8/13/18 inspection. Bo	yer Young removed the silt fence	e prior to the 10/23/18 insp	ection.	
		The perimeter of the newly			
SF 9	Silt Fence	graded area		Removed	
Current Condition:	Removed - The silt fence was repaired by Commercial Seeding prior to the inspection on 4/5/18. Commercial Seeding installed fence around the existing dirt stock pile prior to the inspection on 3/5/18. The silt fence in the SE corner was repaired prinspection 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 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 of 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 fence prior to the inspection on 6/21/21. Commercial Seeding fixed all silt fence on site prior to the inspection on 9/27/21. SF 9 is now pa Replat 6 SF 1 and SF 2.				was repaired prior to 8/13/18 inspection. eding backfilled and ged during the the inspection on on 8/11/20. JBG
					•
05.0	0 11 15 1	South of Wild Indigo St and			
SB 3	Sediment Basin	Prairie Star St.		Removed	
Current Condition:		osed prior to the 8/24/16 inspect			
SB 4	Sediment Basin	South of 149th Dead End	11/14/2005	Active	No No
Current Condition:	II	Roth Enterprise cleaned off the ore drainage prior to inspection Southwest corner of	•	ispection. Dustin Ro	oth removed southern
SB 5	Sediment Basin	Rosewater Pkwy and North H.W.S Cleveland Blvd		Removed	
Current Condition:	Removed - The basin was cl	osed prior to the 8/24/16 inspect	ion.	•	•
STR	Street Cleaning	Entire Site	2/26/2007	Active	No
Current Condition:	street in front of Lot 22 prior	to the 3/14/22 inspection. Mining prior to the 6/7/22 inspection.			
	•	Replat 6			
CE 1	Construction Entrance	Southwest corner		Removed	
Current Condition:	Removed - Mark Hopkins par	ved the construction entrance pr	ior to the inspection on 8/2	22/22.	
CE 2	Construction Entrance	Northeast corner	5/27/2021	Active	No
	• - · · · · · · · · · · · · · · · · · ·	Troitinoadt doillioi	0,-1,-0-1	7 101.70	
Current Condition:		ve - Mark Hopkins installed a co			
Current Condition:	Good Condition - 85% effecti		nstruction entrance prior to	the inspection on	5/24/22.
		ve - Mark Hopkins installed a co			
Current Condition:	Good Condition - 85% effecti Concrete Washout Pending - A concrete washout should b	ve - Mark Hopkins installed a co On site	Instruction entrance prior to	the inspection on some	5/24/22. Yes
Current Condition:	Good Condition - 85% effecti Concrete Washout Pending - A concrete washout should b Landmark Homes was inform	ve - Mark Hopkins installed a co On site e installed.	Instruction entrance prior to	the inspection on some	5/24/22. Yes
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Current Condition:		lomes installed a silt fence prior to 8/1/23. Landmark Homes cleane				
	1.) Wattles should be installed at the front of the lot. 2.) Concrete waste should be removed from lot and street.					
	1.) Landmark Homes was informed to complete by 8/7/23. Not done as of last inspection. 2.) Landmark Homes was informed to complete by 9/26/23. Not done as of last inspection.					
Lot 12	Individual Lot	Lot 12	7/11/2023	Pending	Yes	
Current Condition:	Pending - Marque Custom F	Builders was excavating the lot pr	rior to the inspection on 7/1			
	·	illed at the front of the lot. be cleaned up and removed. rs was informed to complete by	y 9/26/23. Not done as of	last inspection.		
1 at 24		rs was informed to complete by				
Lot 24 Current Condition:	Individual Lot	Lot 24 Builders was excavating the lot pr	8/22/2023	Pending	Yes	
canoni conanoni	1.) Wattles should be insta 2.) Street should be cleane	illed at the front of the lot.				
		rs was informed to complete by				
Lot 25 Current Condition:	Individual Lot	Lot 25 lomes installed a silt fence prior to	7/25/2023	Active	Yes	
	9/19/23.	ned to complete by 8/15/23. Not	done as of last inspection.		was reminded o	
PT 01	Portable Toilet	Adjacent to CE 2		Removed		
Current Condition:	<u> </u>	moved the portable toilet prior to				
PT X	Portable Toilet	On Site	2/6/2023	Active	No	
Current Condition:	·	moved the portable toilet prior to	· · · · · · · · · · · · · · · · · · ·			
RR 1 Current Condition:	Riprap Good Condition - Riprap will	See Rainwood Rd SWPPP Map be installed at the east end of Ra	8/9/2022	Active is complete	No	
RR 2	Riprap	STA 3+19.29	4/17/2023	Active	No	
Current Condition:		ntractor installed riprap at the out				
RR 3	Riprap	F5	4/17/2023	Active	No	
Current Condition:	Good Condition - Storm Cor	ntractor installed riprap at the inle	et outfall prior to inspection	on 4/17/23.	•	
SF 1 Current Condition:	Silt Fence	East edge of site	5/27/2021	Active	Yes	
		ns installed prior to the inspection			e silt fence west	
	reinstalled the silt fence when 3/20/23 inspection, silt fence EM where the SF was damaginspection on 6/13/23. 1.) The silt fence around the 2.) The silt fence is down a 1.) Tim Geis was informed to	tion on 9/27/21. Mark Hopkins represented on the western side of the reinstallation along the drainage ged prior to the inspection on 5/2	paired the silt fence prior to of SB 4 prior to the inspectic ditch is no longer recomm (3/23. Commercial Seeding abilization. The north of the site. The as of last inspection.	the inspection on on on 9/26/22. Due ended. An unknown repaired the silt fe	te silt fence west a 12/6/21. Mark Hop to paving as of the contractor install	
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