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Zachary A. Jilek, CPESC, CISEC

Engineering Answers

Zachary A. Jilek, CPESC, CISEC Environmental Services Dept. M				Engineering	Answers
	min MVI	E&A- P2005.030.000			
	Lot	195 P2005.030.024 (Repla	at 6)		
Inspector: Ethan Anderson		T L . 11 W			Stage
		The Heritag			1 and 3
Project Name:		NER11049			
For Week Ending:	12/9/2023				
Project Location:	East of 156th Street, North and South of Rainwood Road - Bennington, NE (Douglas County)				68007
•	<u>'</u>	·	,		-
	The Heritage	Lot 195/Replat 6			
Grading: Sanitary Sewer:	100%	90%			
Storm Sewer:	100%	95% 80%			
Paving:	100%	90%			
Seeding:	0%	35%			
Utilities:	2%	80%			
Overall Development:	98%	45%			
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm Event Duration
RAIN FALL AWIOUNTS	Amount in tentis	Date inspected	Weather Conditions	Time	Week
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"	11/14/2023	Sunny 69/46	12:20 PM	
Wednesday:	0.00"				
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.00"				Week
Sunday:	0.02"				Week
Monday:	0.14"				
Tuesday:	0.00"	11/21/23 & 11/21/23	Mostly Sunny 44/28	12:30 PM	
Wednesday:	0.00"				
Thursday:	0.00"				
Friday: Saturday:	0.00"				
Saturday:	0.00				Week
Sunday:	0.00"				Wook
Monday:	0.00"				
Tuesday:	0.00"	11/28/2023	Sunny 42/15	1:45 PM	
Wednesday:	0.00"				
Thursday: Friday:	0.00"				
Saturday:	0.00"				
outurudy.	0.00				Week
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"	12/5/2023	Sunny 45/28	12:35 PM	
Wednesday: Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.00"				
					Week
Sunday:	N/A				
Monday: Tuesday:	N/A N/A			+	
Wednesday:	N/A N/A			+	
Thursday:	N/A			+	
Friday:	N/A				
Saturday:	N/A				
	ls:				
Complaints:	None.				

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?

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?

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

Create Corrective Action?

No, See BMP Section

Are construction entrances and adjacent streets being maintained adequately?

Create Corrective Action?

Is dust associated with the construction activity adequately controlled on the site?

Create Corrective Action?

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.) Some 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	Concrete Washout	Lot 20		Removed	
Current Condition:	Removed - Boyer Young clea	ned out and removed the concre	ete washout prior to the 9/2	6/15 inspection.	
CW 2	Concrete Washout	Lot 162		Removed	
Current Condition:	Removed - Boyer Young clea	ned out and removed the concre	ete washout prior to the 9/2	6/15 inspection.	
		Rosewater Prky and Chicory			
IF 1	Inlet Filter	St.		Removed	
Current Condition:	Removed - E&A inspector rei	moved the inlet filter during inspe	ection on 4/15/17.		
Lot 17	Individual Lot	Lot 17		Removed	
Current Condition:	Removed - Metro Homes soc	ded the lot prior to the inspectio	n on 6/11/21.		
Lot 20	Individual Lot	Lot 20		Removed	
Current Condition:	Removed - Story Homes sod	ded the lot prior to the inspection	n on 6/26/21.		
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 sod	ded the lot prior to the 11/11/21	inspection.		
Lot 25	Individual Lot	Lot 25		Removed	
Current Condition:	Removed - Metro Homes soc	ded the lot prior to the inspection	n on 6/11/21.		
SF 6	Silt Fence	SB 5		Removed	

Current Condition:	Removed - Commercial See	ding removed the silt fence prior	to the 10/9/18 inspection		1
SF 7	Silt Fence	SB 3	to the 10/3/10 inspection.	Removed	
Current Condition:		lot level item (lots 5 and 6) as of	5/15/18	Ttomovou	
SF 8	Silt Fence	Rainwood Road	6, 16, 16.	Removed	
Current Condition:		alled a silt fence check in front o	I f Rainwood Road prior to 1		ce was repaired prior
		yer Young removed the silt fence			
		The perimeter of the newly			
SF 9	Silt Fence	graded area		Removed	
Current Condition:	Removed - Commercial See	ding fixed all silt fence on site pri	or to the inspection on 9/2	7/21. SF 9 is now p	art of Replat 6 SF 1
	and or z.	South of Wild Indigo St and		1	
SB 3	Sediment Basin	Prairie Star St.		Removed	
Current Condition:	Removed - The basin was cl	osed prior to the 8/24/16 inspect	ion.		
SB 4	Sediment Basin	South of 149th Dead End	11/14/2005	Active	No
Current Condition:		Roth Enterprise cleaned off the		nspection. Dustin Re	oth removed southern
	riser and removed dirt to res	tore drainage prior to inspection Southwest corner of	on 7/2/18.	T	
		Rosewater Pkwy and North			
SB 5	Sediment Basin	H.W.S Cleveland Blvd		Removed	
Current Condition:		osed prior to the 8/24/16 inspect			
STR	Street Cleaning	Entire Site	2/26/2007	Active	No
Current Condition:	,	es cleaned the street in front of L to the 3/14/22 inspection. Mining			
		prior to the 6/7/22 inspection.	Tionies cleaned 149111 Sti	eet phor to the 4/12	2/22 Irispection. Willino
		Replat 6			
CE 1	Construction Entrance	Southwest corner		Removed	
Current Condition:	Removed - Mark Hopkins pa	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
Current Condition:		ve - Mark Hopkins installed a co			
CW 1	Concrete Washout	On site	8/10/2023	Pending	Yes
Current Condition:	Pending -				
	A concrete washout should b	e installed			
	7 CONTOINE WASHINGTON SINGULAR	55ta5 d.			
		ned to complete by 8/15/23. Not	done as of last inspection.	Landmark Homes v	was reminded on
	9/19/23, 11/9/23				
D 1				Damasuad	
D 1	Diversion Ditch	South of SB 4	ag prior to the 5/17/22 inch	Removed	
Current Condition:	Removed - Mark Hopkins rei	noved the diversion during pavir		ection.	No.
			ng prior to the 5/17/22 insp 9/12/2022		No
Current Condition:	Removed - Mark Hopkins rel Erosion Control Matting Good Condition - Bluffs Pavi	moved the diversion during pavir See Rainwood Rd	9/12/2022	ection. Active	
Current Condition: EM 1 - 2 Current Condition:	Removed - Mark Hopkins ret Erosion Control Matting Good Condition - Bluffs Pavi the inspection on 9/12/22.	See Rainwood Rd SWPPP Map ng seeded and matted the ROW	9/12/2022	Active e basin to the south	
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Current Condition: EM 1 - 2 Current Condition: FT 1 Current Condition: IP 1 - 2 Current Condition: IP 3 - 4 Current Condition: IP 5 Current Condition: Lot 11	Removed - Mark Hopkins rer Erosion Control Matting Good Condition - Bluffs Pavithe inspection on 9/12/22. Fuel Tank Removed - JBG installed the to the inspection on 12/6/21. Inlet Protection Good Condition - Commercial Inlet Protection Good Condition - Commerciathe inlets prior to the inspection Inlet Protection Good Condition - Commerciathe inlets prior to the inspection Individual Lot Fair Condition - Landmark Holot prior to the inspection on Landmark Homes cleaned as streets prior to the inspection on Landmark Homes cleaned as streets prior to the inspection 1.) Wattles should be installe 2.) Street should be cleane	noved the diversion during pavir See Rainwood Rd SWPPP Map ng seeded and matted the ROW On site fuel tank on site prior to the ins Mark Hopkins placed a double-w See Rainwood Rd SWPPP Map al Seeding installed inlet protection Along Hibbs st al Seeding installed inlet protection on 10/17/23. Along Hibbs st al Seeding installed inlet protection on 10/17/23. Lot 11 Domes installed a silt fence prior to 18/1/23. Landmark Homes cleaned removed the concrete waster on 10/24/23. d at the front of the lot. d	9/12/2022 of Rainwood Road and the pection on 11/22/21. JBG alled fuel tank on site prior 8/9/2022 on prior to the inspection of 4/3/2023 on prior to the inspection of 4/3/2023 on prior to the inspection of 7/25/2023 of the inspection on 7/25/2023 of the inspection on 7/25/2023 of the inspection on 11/25/2023	Removed removed the fuel ta to the inspection o Active Active n 6/20/23. Active n 6/20/23. Commer Active n 6/20/23. Commer Active solution of the inspection of the inspec	No cial Seeding cleaned Yes swas excavating the inspection on 8/15/23. Homes cleaned the
Current Condition: EM 1 - 2 Current Condition: FT 1 Current Condition: IP 1 - 2 Current Condition: IP 3 - 4 Current Condition: IP 5 Current Condition: Lot 11	Removed - Mark Hopkins rer Erosion Control Matting Good Condition - Bluffs Pavithe inspection on 9/12/22. Fuel Tank Removed - JBG installed the to the inspection on 12/6/21. Inlet Protection Good Condition - Commercial Inlet Protection Lot Fair Condition - Landmark Hold Individual Lot Fair Condition -	noved the diversion during pavir See Rainwood Rd SWPPP Map ng seeded and matted the ROW On site In the first prior to the instance of the first prior to the first pri	9/12/2022 of Rainwood Road and the pection on 11/22/21. JBG alled fuel tank on site prior 8/9/2022 on prior to the inspection of 4/3/2023 on prior to the inspection of 4/3/2023 on prior to the inspection of 7/25/2023 of the inspection on 7/25/2023 of the inspection on 7/25/2023 of the inspection on 11/25/2023	Removed removed the fuel ta to the inspection o Active Active n 6/20/23. Active n 6/20/23. Commer Active n 6/20/23. Commer Active solution of the inspection of the inspec	No cial Seeding cleaned Yes swas excavating the inspection on 8/15/23. Homes cleaned the
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Current Condition:	Pending - Marque Custom E	Builders was excavating the lot pri	ior to the inspection on 8/22	2/23.			
	1.) Wattles should be installed at the front of the lot.						
		2.) Street should be cleaned at the front of the lot.					
	3.) Dirt piles should be remo	ved					
		was informed to complete by 9/2	26/23. Not done as of last in	spection. Marque (Custom Builders was		
	reminded on 11/9/23.	was informed to complete by 9/2	20/22 Not done as of last in	enaction Margue (Custom Buildors was		
	reminded on 11/9/23.	was informed to complete by 9/2	20/23. Not done as or last if	ispection, Marque	Custom bulluers was		
		was informed to complete by 11/	/14/23. Not done as of las	t inspection.			
Lot 25	Individual Lot	Lot 25	7/25/2023	Active	Yes		
Current Condition:	Fair Condition - Landmark H	lomes installed a silt fence prior to	1 11 1 1				
Current Condition.		8/1/23. Landmark Homes cleane					
	cleaned the streets prior to t		· ·				
	1.) Wattles should be installed						
	2.) Street should be cleaned	ed					
	1) Landmark Hamas was in	formed to complete by 9/15/22 A	let dans as of last inspectiv	on Landmark Ham	oo waa ramindad an		
	9/19/23, 11/9/23, 11/21/23	formed to complete by 8/15/23. N	NOT GOTTE AS OF IAST ITISPECTION	on. Landinark Home	es was reminded on		
		informed to complete by 11/22/	23. Not done as of last in	spection.			
PT 01	Portable Toilet	Adjacent to CE 2		Removed			
Current Condition:	Removed - Mark Hopkins re	moved the portable toilet prior to	the 3/14/22 inspection.	l .	1		
PT X	Portable Toilet	On Site	2/6/2023	Active	No		
Current Condition:		moved the portable toilet prior to		7101170	110		
RR 1	Riprap	See Rainwood Rd	8/9/2022	Active	No		
INN I	Пріар	SWPPP Map	0/9/2022	Active	INO		
Current Condition:	Good Condition - Riprap will	be installed at the east end of Ra	ainwood Road after paving	is complete.	1		
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:		ntractor installed riprap at the inle			INO		
Current Condition:	16000 Condition - Storm Co	ntractor installed riprap at the inte	et outrail prior to inspection	ON 4/17/23.			
		F4d	F/07/0004	A -4:	M-		
SF 1	Silt Fence	East edge of site	5/27/2021	Active	No		
	Silt Fence Good Condition - Mark Hop	kins installed prior to the inspecti	on on 5/27/21. Commercial	Seeding extended	the silt fence west		
SF 1	Silt Fence Good Condition - Mark Hop along the basin prior to the i	kins installed prior to the inspections on 9/27/21. Mark Hopk	on on 5/27/21. Commercial kins repaired the silt fence p	Seeding extended prior to the inspection	the silt fence west on on 12/6/21. Mark		
SF 1	Silt Fence Good Condition - Mark Hop along the basin prior to the i Hopkins reinstalled the silt fe	kins installed prior to the inspections on 9/27/21. Mark Hopkence where removed on the west	on on 5/27/21. Commercial kins repaired the silt fence p ern side of SB 4 prior to the	Seeding extended prior to the inspection on 9/26 inspection on 9/26	the silt fence west on on 12/6/21. Mark 6/22. Due to paving		
SF 1	Silt Fence Good Condition - Mark Hop along the basin prior to the i Hopkins reinstalled the silt fe of the 3/20/23 inspection, sil	kins installed prior to the inspections on 9/27/21. Mark Hopk	on on 5/27/21. Commercial kins repaired the silt fence pern side of SB 4 prior to the ainage ditch is no longer re	Seeding extended prior to the inspection on 9/26 commended. An un	the silt fence west on on 12/6/21. Mark 6/22. Due to paving nknown contractor		
SF 1	Silt Fence Good Condition - Mark Hop along the basin prior to the i Hopkins reinstalled the silt fe of the 3/20/23 inspection, sil installed EM where the SF w	kins installed prior to the inspection nspection on 9/27/21. Mark Hopk ence where removed on the west t fence reinstallation along the dri	on on 5/27/21. Commercial this repaired the silt fence pern side of SB 4 prior to the ainage ditch is no longer reon on 5/23/23. Commercial	Seeding extended prior to the inspection on 9/26 commended. An urange of Seeding repaired to the seedi	the silt fence west on on 12/6/21. Mark 6/22. Due to paving nknown contractor the silt fence prior to		
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