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

Environmental Services Dept. M		E&A- P2005.030.000			
	Lot	195 P2005.030.024 (Repla	it 6)		
Inspector: Ethan Anderson					Stage
Project Name:		The Heritage NER110495			1 and 3
For Week Ending:		2/10/2024			
For week Ending:	East of 156th S	treet, North and South of Rair	wood Bood Bonningt	on NE	
Project Location:	East of 150th 5	(Douglas County		on, NE	68007
	The Heritage	Lot 195/Replat 6		1	
Grading:	100%	90%			
Sanitary Sewer:	100%	95%			
Storm Sewer:	100%	80%			
Paving:	100%	90%			
Seeding:	0%	35%			
Utilities:	2%	80%			
Overall Development:	98%	45%			
	· _ · _ · _ · _ · _ · _ · _ · _ ·			I	1
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm Event Duration
					Week
Sunday:	0.00"				
Monday:	0.00"				1
Tuesday:	0.00"	1/16/2024	Sunny 9/-8	1:10 PM	
Wednesday:	0.00"				
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.00"				
Saturday.	0.00				Week
Sunday:	0.00"				Week
Monday:	0.00"				
Tuesday:	0.00"	1/23/2024	Foggy 33/31	1:15 PM	
Wednesday:	0.00"	1/20/2024	10999 00/01	1.1011	
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.00"				
					Week
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"	1/30/2024	Sunny 43/31	11:45 AM	
Wednesday:	0.00"				
Thursday:	0.00"				
Friday:	0.00"				1
Saturday:	0.00"				1
					Week
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"	2/6/24 & 2/6/24	Sunny 53/30	2:00 PM	
Wednesday:	0.00"				
Thursday:	0.01"				
Friday:	0.00"				
Saturday:	0.00"				
					Week
Sunday:	N/A				
Monday:	N/A				
Tuesday:	N/A				
Wednesday:	N/A				
Thursday:	N/A				
Friday:	N/A				
Saturday:	N/A				
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? 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. Yes Create Corrective Action? N/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? Yes Create Corrective Action? N/A
Is dust associated with the construction activity adequately controlled on the site?
Yes
Create Corrective Action?

Comments:

Comments:

 Site was active for home building during the most recent inspection. The Rainwood Road project was inactive during the most recent inspection.
 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): 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 E&A 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 er	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 cleaned out and removed the concrete washout prior to the 9/26/15 inspection.					
CW 2	Concrete Washout	Lot 162		Removed		
Current Condition:	Removed - Boyer Young clea	aned 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 re	moved the inlet filter during inspe	ection on 4/15/17.			
Lot 17	Individual Lot	Lot 17		Removed		
Current Condition:	Removed - Metro Homes so	dded the lot prior to the inspectio	n on 6/11/21.			
Lot 20	Individual Lot	Lot 20		Removed		
Current Condition:	Removed - Story Homes soc	Ided the lot prior to the inspection	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 in	spection.			
Lot 24	Individual Lot	Lot 24		Removed		
Current Condition:	Removed - Story Homes soc	Ided the lot prior to the 11/11/21	inspection.	•		
Lot 25	Individual Lot	Lot 25		Removed		
Current Condition:	Removed - Metro Homes so	dded the lot prior to the inspectio	n on 6/11/21.			
SF 6	Silt Fence	SB 5		Removed		

Current Condition:		ding removed the silt fence prior	to the 10/9/18 inspection.	1	
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.		
SF 8	Silt Fence	Rainwood Road		Removed	
Current Condition:	, ,	talled a silt fence check in front o			nce was repaired prior
	to the 8/13/18 inspection. Bo	ever 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:		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 SF 2.		1		1
SB 3	Sediment Basin	South of Wild Indigo St and Prairie Star St.		Removed	
Current Condition:		osed prior to the 8/24/16 inspect	l	Kemoved	
SB 4	Sediment Basin	South of 149th Dead End	11/14/2005	Active	No
Current Condition:		- Roth Enterprise cleaned off the			
Current Condition.		tore drainage prior to inspection		ispection. Dustin R	
		Southwest corner of			
		Rosewater Pkwy and North			
SB 5	Sediment Basin	H.W.S Cleveland Blvd		Removed	
Current Condition:	Removed - The basin was c	osed prior to the 8/24/16 inspect	ion.		
STR	Street Cleaning	Entire Site	2/26/2007	Active	No
Current Condition:	Good Condition - Story Hom	es cleaned the street in front of L	ot 24 prior to the inspection	on on 11/11/21. Met	ro Homes cleaned the
		to the 3/14/22 inspection. Mining	Homes cleaned 149th Str	reet prior to the 4/12	2/22 inspection. Minino
	Homes cleaned 149th Street	prior to the 6/7/22 inspection.			
		Replat 6	1	1	T
CE 1	Construction Entrance	Southwest corner		Removed	
Current Condition:		ved the construction entrance pr		1	
CE 2	Construction Entrance	Northeast corner	5/27/2021	Active	No
Current Condition:	Good Condition - 85% effect	ive - Mark Hopkins installed a co	enstruction entrance prior to	o the inspection on	5/24/22.
CW 1	Concrete Washout	On site	8/10/2023	Pending	Yes
Current Condition:	Pending -				
	A concrete washout should b	be installed when site is active for	r concrete installation.		
	Landmark Homos was inform	ned to complete by 8/15/23. Not	dono as of last inspection	Landmark Homos	was rominded on
	9/19/23, 11/9/23, 1/2/24	ned to complete by 8/15/23. Not	done as of last inspection.	Lanumark Homes	was reminded on
D 1	Diversion Ditch	South of SB 4		Removed	
Current Condition:		moved the diversion during pavir	l na prior to the 5/17/22 insp		
EM 1 - 2	Erosion Control Matting	See Rainwood Rd	9/12/2022	Active	No
	Erosion control matting	SWPPP Map	3/12/2022	Active	
Current Condition:	Good Condition - Bluffs Pavi	ng seeded and matted the ROW	of Rainwood Road and th	e basin to the south	of Rainwood prior to
	the inspection on 9/12/22.				
FT 1	Fuel Tank	On site		Removed	
Current Condition:	Removed - JBG installed the	e fuel tank on site prior to the ins	pection on 11/22/21. JBG	removed the fuel ta	nk from the site prior
		Mark Hopkins placed a double-w	alled fuel tank on site prior	to the inspection of	n 9/26/22.
IP 1 - 2	Inlet Protection	See Rainwood Rd	8/9/2022	Active	No
		SWPPP Map			
Current Condition:	Good Condition - Commercia	al Seeding installed inlet protection		n 6/20/23.	
IP 3 - 4	Inlet Protection	Along Hibbs st	4/3/2023	Active	No
Current Condition:		al Seeding installed inlet protection	on prior to the inspection o	n 6/20/23. Commer	cial Seeding cleaned
	the inlets prior to the inspect	1	1	1	1
IP 5	Inlet Protection	Along Hibbs st	4/3/2023	Active	
Current Condition:		*			No
		al Seeding installed inlet protection			
	the inlets prior to the inspect	al Seeding installed inlet protection on 10/17/23.	on prior to the inspection o	n 6/20/23. Commer	cial Seeding cleaned
Lot 11	the inlets prior to the inspect Individual Lot	al Seeding installed inlet protection ion on 10/17/23. Lot 11	on prior to the inspection o	n 6/20/23. Commer	cial Seeding cleaned Yes
Lot 11 Current Condition:	the inlets prior to the inspect Individual Lot Fair Condition - Landmark H	al Seeding installed inlet protection ion on 10/17/23. Lot 11 omes installed a silt fence prior to	on prior to the inspection o 7/25/2023 o the inspection on 7/25/2:	n 6/20/23. Commer Active 3. Landmark Home	cial Seeding cleaned Yes was excavating the
	the inlets prior to the inspect Individual Lot Fair Condition - Landmark H lot prior to the inspection on	al Seeding installed inlet protection ion on 10/17/23. Lot 11 omes installed a silt fence prior to 8/1/23. Landmark Homes cleane	on prior to the inspection o 7/25/2023 o the inspection on 7/25/2: d the streets and concrete	n 6/20/23. Commen Active 3. Landmark Homen waste prior to the	cial Seeding cleaned Yes s was excavating the nspection on 8/15/23.
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	the streets prior to the insp		ior to the inspection on 8/2	2/23. Marque Cust	om Builders scra	
	1.) Wattles should be installed at the front of the lot.					
	 2.) Dirt piles should be removed 1.) Marque Custom Builders was informed to complete by 9/26/23. Not done as of last inspection. Marque Custom Builders was reminded on 11/9/23, 12/12/23, 1/2/24 					
		was informed to complete by 9/2	20/23. Not done as of last ir	nspection. Marque (Custom Builders w	
Lot 25	Individual Lot	Lot 25	7/25/2023	Active	Yes	
Current Condition:	Fair Condition - Landmark He	omes installed a silt fence prior t	to the inspection on 7/25/23	Landmark Homes	was excavating t	
	lot prior to the inspection on 8/1/23. Landmark Homes cleaned the streets prior to the inspection on 8/15/23. Landmark Homes cleaned the streets prior to the inspection on 10/24/23. Landmark Homes scraped the streets prior to the inspection on 11/16/24.					
		ned to complete by 8/15/23. Not	done as of last inspection.	Landmark Homes v	vas reminded on	
DT 04	9/19/23, 11/9/23, 11/21/23, 1				1	
PT 01	Portable Toilet	Adjacent to CE 2	the 0/44/00 in an estimat	Removed		
Current Condition:		moved the portable toilet prior to		A - 45	N.	
PT X Current Condition:	Portable Toilet	On Site	2/6/2023	Active	No	
RR 1	Riprap	noved the portable toilet prior to See Rainwood Rd	8/9/2022	Active	No	
		SWPPP Map			INO	
Current Condition:		be installed at the east end of R	, , ,			
RR 2	Riprap	STA 3+19.29	4/17/2023	Active	No	
Current Condition:	Good Condition - Storm Cor	tractor installed riprap at the out	1		1	
RR 3	Riprap	F5	4/17/2023	Active	No	
Current Condition:	Good Condition - Storm Cor	tractor installed riprap at the inle		on 4/17/23.	•	
SF 1	Silt Fence	East edge of site	5/27/2021	Active	No	
Current Condition:	along the basin prior to the ir	ins installed prior to the inspection repection on 9/27/21. Mark Hop- nce where removed on the west		prior to the inspection	on on 12/6/21. Ma	
	along the basin prior to the in Hopkins reinstalled the silt fe of the 3/20/23 inspection, silt installed EM where the SF w the inspection on 6/13/23. Co remaining silt fence from aro inspection on 11/13/23. E&A	aspection on 9/27/21. Mark Hoph nee where removed on the west fence reinstallation along the dr as damaged prior to the inspecti ommercial Seeding repaired the und the basin prior to the inspect inspector repaired the silt fence	kins repaired the silt fence p tern side of SB 4 prior to the rainage ditch is no longer re ion on 5/23/23. Commercia silt fence prior to the inspe- tion on 10/31/23. E&A insp	prior to the inspection e inspection on 9/26 ecommended. An ur I Seeding repaired t ction on 10/24/23. T rector repaired the s	on on 12/6/21. Ma 6/22. Due to pavin hknown contractor the silt fence prior Fim Geis removed silt fence during th	
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