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Zachary A. Jilek, CPESC, CISEC

Engineering Answers

Environmental Services Dept. M				Engineering	Answers
		E&A- P2005.030.000 : 195 P2005.030.024 (Repla	at 6)		
Inspector: Ethan Anderson		1001 2000.000.02+ (Nopil	at o _j		Stage
		The Heritag	ıe.		
Dunio et Nomes		NER11049			1 and 3
Project Name:			.		
For Week Ending:	=	3/9/2024			
Project Location:	East of 156th Street, North and South of Rainwood Road - Bennington, NE (Douglas County)				68007
Froject Location.		(Douglas Count	у)		
	The Heritage	Lot 195/Replat 6			
Grading:	100%	•			
Sanitary Sewer:	100%	95%			
Storm Sewer:	100%	80%			
Paving:	100%				
Seeding:	0%				
Utilities:	2%				
Overall Development:	98%	45%			
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm Event Duration
TOTAL AMOUNTS	A STOCKET IN COLUMN	раке шареоке u	VVSaurer Continuoris	Time	Storm Event Duration Week
Sunday:	0.00"				Week
Monday:	0.00"				1
Tuesday:	0.00"	2/13/2024	Cloudy 51/35	1:40 PM	
Wednesday:	0.00"				
Thursday:	0.00"				
Friday:	0.02"				
Saturday:	0.00"				
					Week
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"	2/20/2024	Sunny 67/28	12:45 PM	
Wednesday:	0.00"				
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.00"				Wook
Sunday:	0.00"				Week
Monday:	0.00"				
Tuesday:	0.00"	2/27/2024	Cloudy 56/13	12:25 PM	
Wednesday:	0.00"				
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.00"				
Cundou	0.00"				Week
Sunday:	0.00"				
Monday: Tuesday:	0.00"	3/5/24 & 3/5/24	Sunny 55/26	1:30 PM	+
Wednesday:	0.00"	STOTET OF STOTET	Juliny 33/20	1.50 F WI	
Thursday:	0.00"				
Friday:	0.03"				
Saturday:	0.00"				
					Week
Sunday:	N/A				
Monday:	N/A				-
Tuesday:	N/A				+
Wednesday:	N/A				-
Thursday:	N/A N/A				
Friday: Saturday:	N/A N/A				+
outuruay.	ING		<u> </u>		
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?

No. See BMD Section

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 exosion

Yes

Create Corrective Action?

N/A

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?

Yes

Create Corrective Action?

N/A

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.
- 3.) Site was active for street concrete repairs during the inspection on 3/5/24.

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 en	trance is no longer necessary du	ue to paving prior to the ins	pection on 8/8/23.	
CW 1	Concrete Washout	Lot 20		Removed	
Current Condition:	Removed - Boyer Young clea	aned 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	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 soo	dded 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 soc	dded the lot prior to the 6/7/22 in	spection.		
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 soo	dded the lot prior to the inspectio	n on 6/11/21.		<u> </u>

SE 6	Cill Fance	SB 5	Ι	Damasiaal	I
SF 6 Current Condition:	Silt Fence	The state of the s	to the 10/0/19 inequation	Removed	
SF 7	Silt Fence	ding removed the silt fence prior SB 3	to the 10/9/16 inspection.	Removed	I
Current Condition:		lot level item (lots 5 and 6) as of	5/15/10	Removed	
SF 8	Silt Fence	Rainwood Road	J/ 13/ 16.	Removed	I
Current Condition:		alled a silt fence check in front o	f Painwood Pood prior to 1		co was rapaired prior
Current Condition.		yer Young removed the silt fence			re was repaired prior
SF 9	Silt Fence	The perimeter of the newly graded area		Removed	
Current Condition:	Removed - Commercial Seed and SF 2.	ding fixed all silt fence on site pri	or to the inspection on 9/27	7/21. SF 9 is now p	art of Replat 6 SF 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	ion	Removed	
SB 4	Sediment Basin	South of 149th Dead End	11/14/2005	Active	No
Current Condition:		Roth Enterprise cleaned off the	1 1 1 1 1		
Current Condition.		tore drainage prior to inspection Southwest corner of		Dustill IV	I
SB 5	Sediment Basin	Rosewater Pkwy and North 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:	street in front of Lot 22 prior	es cleaned the street in front of L to the 3/14/22 inspection. Minino prior to the 6/7/22 inspection.			
	Trombo didanda Trom di da	Replat 6			
CE 1	Construction Entrance	Southwest corner		Removed	
Current Condition:		ved the construction entrance pr	ior to the inspection on 8/2		ļ.
CE 2	Construction Entrance	Northeast corner	5/27/2021	Active	No
Current Condition:		ı ve - Mark Hopkins installed a co			5/24/22.
CW 1	Concrete Washout	On site	8/10/2023	Pending	Yes
Current Condition:	Pending -	211 2112	0/10/2020	1 0.14.119	
	Landmark Homes and Marqu Homes was reminded on 9/1	ue Custom Builders was informed 9/23, 11/9/23, 1/2/24	d to complete by 8/15/23. N	lot done as of last i	nspection. Landmark
D 1	Diversion Ditch	South of SB 4		Removed	
Current Condition:	·	moved the diversion during pavir			T
EM 1 - 2	Erosion Control Matting	See Rainwood Rd SWPPP Map	9/12/2022	Active	No
Current Condition:	the inspection on 9/12/22.	ng seeded and matted the ROW	of Rainwood Road and the		of Rainwood prior to
FT 1	Fuel Tank	On site		Removed	
Current Condition:	to the inspection on12/6/21. I	e fuel tank on site prior to the ins Mark Hopkins placed a double-w		emoved the fuel ta	·
IP 1 - 2	Inlet Protection				n 9/26/22.
		See Rainwood Rd SWPPP Map	8/9/2022	Active	n 9/26/22. No
Current Condition:	Good Condition - Commercia	See Rainwood Rd SWPPP Map al Seeding installed inlet protecti	8/9/2022	Active	n 9/26/22.
	Good Condition - Commercia cleaned the inlet filter prior	See Rainwood Rd SWPPP Map al Seeding installed inlet protection to the inspection on 2/20/24.	8/9/2022 on prior to the inspection o	Active	No No rcial Seeding
IP 3 - 4	Good Condition - Commercia cleaned the inlet filter prior Inlet Protection	See Rainwood Rd SWPPP Map al Seeding installed inlet protection to the inspection on 2/20/24. Along Hibbs st	8/9/2022 on prior to the inspection o 4/3/2023	Active Active Active	No No No No
	Good Condition - Commercia cleaned the inlet filter prior Inlet Protection Good Condition - Commercia	See Rainwood Rd SWPPP Map al Seeding installed inlet protection to the inspection on 2/20/24.	8/9/2022 on prior to the inspection o 4/3/2023 on prior to the inspection o	Active n 6/20/23. Comme Active n 6/20/23. Comme	No rcial Seeding No cial Seeding cleaned
IP 3 - 4	Good Condition - Commercia cleaned the inlet filter prior Inlet Protection Good Condition - Commercia the inlets prior to the inspecti	See Rainwood Rd SWPPP Map al Seeding installed inlet protection to the inspection on 2/20/24. Along Hibbs st al Seeding installed inlet protection on 10/17/23. Commercial Seeding	8/9/2022 on prior to the inspection o 4/3/2023 on prior to the inspection o eeding cleaned the inlet f	Active Active Active Active n 6/20/23. Commentation of the interprior to the int	No rcial Seeding No cial Seeding cleaned
IP 3 - 4 Current Condition:	Good Condition - Commercia cleaned the inlet filter prior Inlet Protection Good Condition - Commercia the inlets prior to the inspecti	See Rainwood Rd SWPPP Map al Seeding installed inlet protection to the inspection on 2/20/24. Along Hibbs st	8/9/2022 on prior to the inspection of 4/3/2023 on prior to the inspection of the in	Active Active Active n 6/20/23. Commer n 6/20/23. Commer iller prior to the in Active	No No No cial Seeding No cial Seeding cleaned spection on 2/20/24.
IP 3 - 4 Current Condition: IP 5 Current Condition:	Good Condition - Commercia cleaned the inlet filter prior Inlet Protection Good Condition - Commercia the inlets prior to the inspection Inlet Protection Good Condition - Commercia the inlets prior to the inspecti	See Rainwood Rd SWPPP Map al Seeding installed inlet protective to the inspection on 2/20/24. Along Hibbs st al Seeding installed inlet protection on 10/17/23. Commercial Seeding installed inlet protection on 10/17/23.	8/9/2022 on prior to the inspection of the inspe	Active 16/20/23. Commet	No rcial Seeding No cial Seeding cleaned spection on 2/20/24. No cial Seeding cleaned spection on 2/20/24.
IP 3 - 4 Current Condition: IP 5 Current Condition: Lot 11	Good Condition - Commercial cleaned the inlet filter prior Inlet Protection Good Condition - Commercial the inlets prior to the inspection Inlet Protection Good Condition - Commercial the inlets prior to the inspection	See Rainwood Rd SWPPP Map al Seeding installed inlet protection on 2/20/24. Along Hibbs st al Seeding installed inlet protection on 10/17/23. Commercial Seeding installed inlet protection on 10/17/23.	8/9/2022 on prior to the inspection of the inspe	Active Active Active Active Active Active Active Active Active Pending	No cial Seeding cleaned spection on 2/20/24. No cial Seeding cleaned spection on 2/20/24. No cial Seeding cleaned spection on 2/20/24. No
IP 3 - 4 Current Condition: IP 5 Current Condition: Lot 11 Current Condition:	Good Condition - Commercia cleaned the inlet filter prior Inlet Protection Good Condition - Commercia the inlets prior to the inspection Good Condition - Commercia the inlets prior to the inspection the inlets prior to the inspection Individual Lot Pending - Landmark Homes prior to the inspection on 8/1/L Landmark Homes cleaned ar streets prior to the inspection Homes will sod and stabilized	See Rainwood Rd SWPPP Map al Seeding installed inlet protection to the inspection on 2/20/24. Along Hibbs st al Seeding installed inlet protection on 10/17/23. Commercial Section on 10/17/23. Landmark Homes cleaned the removed the concrete waster on 10/24/23. Landmark Homes cet the lot when weather allows	8/9/2022 on prior to the inspection of 7/25/2023 inspection on 7/25/23. Lander in the streets and concrete was prior to the inspection of 10 scraped the streets prior to the inspection of 10 scraped the streets prior to the inspection of 10 scraped the streets prior to the inspection of 10 scraped the streets prior to the inspection of 10 scraped the streets prior to the inspection of 10 scraped the streets prior to the inspection of 10 scraped the streets prior to the inspection of 10 scraped the streets prior to the inspection of 10 scraped the streets prior to the inspection of 10 scraped the streets prior to the inspection of 10 scraped the streets prior to the inspection of 10 scraped the streets prior to the inspection of 10 scraped the inspection	Active Active Active Active Active Active Active Active Active Pending Active Pending Active Acti	No cial Seeding cleaned spection on 2/20/24. No cial Seeding cleaned spection on 2/20/24. No cial Seeding cleaned spection on 2/20/24. No excavating the lot excavating the lot pection on 8/15/23. Homes cleaned the 1/16/24. Landmark
IP 3 - 4 Current Condition: IP 5 Current Condition: Lot 11 Current Condition:	Good Condition - Commercial cleaned the inlet filter prior Inlet Protection Good Condition - Commercial the inlets prior to the inspection Good Condition - Commercial the inlets prior to the inspection to the inlets prior to the inspection Individual Lot Pending - Landmark Homes prior to the inspection on 8/1/Landmark Homes cleaned are streets prior to the inspection Homes will sod and stabilized Individual Lot	See Rainwood Rd SWPPP Map al Seeding installed inlet protection on 2/20/24. Along Hibbs st al Seeding installed inlet protection on 10/17/23. Commercial Section on 10/17/23. Landmark Homes cleaned to demove the concrete waster on 10/24/23. Landmark Homes cee the lot when weather allows Lot 12	8/9/2022 on prior to the inspection of 7/25/2023 inspection on 7/25/23. Lander inspection of the inspe	Active Active Active Active Active Active Active Active Active Pending Active Pending Active Acti	No cial Seeding cleaned spection on 2/20/24. No cial Seeding cleaned spection on 2/20/24. No cial Seeding cleaned spection on 2/20/24. No excavating the lot section on 8/15/23. Homes cleaned the 1/16/24. Landmark No
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Current Condition:	Pending - Marque Custom Builders was excavating the lot prior to the inspection on 8/22/23. Marque Custom Builders scraped the streets prior to the inspection on 1/16/24. Marque Custom Builders will sod and stabilize the lot when weather allows.					
	Dirt piles should be removed from the east site of the lot. Marque Custom Builders was informed to complete by 9/20/23. Not done as of last inspection. Marque Custom Builders was reminded on 11/9/23, 12/12/23, 1/2/24					
Current Condition:		installed a silt fence prior to the				
	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 1/16/24. Landmark Homes will sod and stabilize the lot when weather allows.					
PT 01	Portable Toilet	Adjacent to CE 2	ither allows.	Removed		
Current Condition:		moved the portable toilet prior to	the 3/14/22 inspection.	1101110100		
PT X	Portable Toilet	On Site	2/6/2023	Active	No	
Current Condition:		moved the portable toilet prior to	1 11 1 1	7.00.70		
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 R	ainwood Road after paving	is complete.	•	
RR 2	Riprap	STA 3+19.29	4/17/2023	Active	No	
Current Condition:	Good Condition - Storm Cor	ntractor installed riprap at the out	tfall that is under Rainwood	Road prior to inspe	ection on 4/17/23.	
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	Silt Fence	East edge of site	5/27/2021	Active	No	
		•	ainage ditch is no longer re			
	the inspection on 6/13/23. Coremaining silt fence from aroinspection on 11/13/23. E&A	as damaged prior to the inspection ommercial Seeding repaired the und the basin prior to the inspec inspector repaired the silt fence	on on 5/23/23. Commercia silt fence prior to the inspe tion on 10/31/23. E&A insp	I Seeding repaired to ction on 10/24/23. To ector repaired the s	the silt fence prior Fim Geis removed silt fence during the	
SE 2	the inspection on 6/13/23. Coremaining silt fence from aro inspection on 11/13/23. E&A fence during the inspection of	as damaged prior to the inspection ommercial Seeding repaired the und the basin prior to the inspec inspector repaired the silt fence on 1/2/24.	on on 5/23/23. Commercia silt fence prior to the inspe- tion on 10/31/23. E&A insp during the inspection on 1	I Seeding repaired to ction on 10/24/23. The sector repaired the sector 2/5/23. E&A inspector.	the silt fence prior in Geis removed silt fence during the tor repaired the silt	
SF 2 Current Condition:	the inspection on 6/13/23. Coremaining silt fence from aro inspection on 11/13/23. E&A fence during the inspection of Silt Fence	as damaged prior to the inspection mercial Seeding repaired the und the basin prior to the inspectinspector repaired the silt fence in 1/2/24. Southern Perimeter	on on 5/23/23. Commercia silt fence prior to the inspection on 10/31/23. E&A inspection on 1 5/27/2021	I Seeding repaired to ction on 10/24/23. The ctor repaired the sector repaired the sector repaired the sector Active	the silt fence prior Fim Geis removed silt fence during the tor repaired the sil	
	the inspection on 6/13/23. Coremaining silt fence from aro inspection on 11/13/23. E&A fence during the inspection of Silt Fence Good Condition - Mark Hopk part of SF 1. Commercial Seremoved in an area that is be	as damaged prior to the inspection ommercial Seeding repaired the und the basin prior to the inspec inspector repaired the silt fence on 1/2/24.	on on 5/23/23. Commercia silt fence prior to the inspection on 10/31/23. E&A inspection on 1 5/27/2021 to the inspection on 5/27/21 ence prior to the inspection on point for the site near the	I Seeding repaired totion on 10/24/23. Tector repaired the self-2/5/23. E&A inspect Active Active Silt fence was preson 6/13/23. A section	the silt fence prior Tim Geis removed tilt fence during the tor repaired the silt No viously identified a on of the silt fence	
	the inspection on 6/13/23. Coremaining silt fence from aro inspection on 11/13/23. E&A fence during the inspection of Silt Fence Good Condition - Mark Hopk part of SF 1. Commercial Seremoved in an area that is be	as damaged prior to the inspection mercial Seeding repaired the und the basin prior to the inspect inspector repaired the silt fence in 1/2/24. Southern Perimeter ins installed the silt fence prior to the silt fence prior gregularly used as an access	on on 5/23/23. Commercia silt fence prior to the inspection on 10/31/23. E&A inspection on 1 5/27/2021 to the inspection on 5/27/21 ence prior to the inspection on point for the site near the	I Seeding repaired totion on 10/24/23. Tector repaired the self-2/5/23. E&A inspect Active Active Silt fence was preson 6/13/23. A section	the silt fence prior Tim Geis removed tilt fence during the tor repaired the silt No viously identified a on of the silt fence	
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