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

		E&A- P2005.030.000 t 195 P2005.030.024 (Rep	lat 6)		
Inspector: Ethan Anderson		t 195 F 2005.050.024 (Kep	iat 0)		Stage
Devi A Marria		The Heritag NER11049			1 and 3
Project Name:			5		
For Week Ending:		4/13/2024			
Project Location:	East of 156th	Street, North and South of Rai Douglas Count)		ton, NE	68007
			y)		
	The Heritage	Lot 195/Replat 6			
Grading:	100%				
Sanitary Sewer:	100%	95%			
Storm Sewer:	100%				
Paving:	100%				
Seeding:	100%				
Utilities:	100%				
Overall Development:	98%	45%			
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm Event Duration
					Week
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"	3/12/2024	Sunny 68/43	12:45 PM	
Wednesday:	0.00"				
Thursday:	0.40"				12:15 AM - 11:55 AM
Friday:	0.00"	3/15/2024	Cloudy 54/41	1:45 PM	
Saturday:	0.00"				
					Week
Sunday:	0.00"				
Monday:	0.00"		0.05/00		
Tuesday:	0.00"	3/19/2024	Sunny 65/32	2:35 PM	
Wednesday:	0.00"				
Thursday:	0.00" 0.09"				
Friday: Saturday:	0.00"				
outurouy.	0.00				Week
Sunday:	0.55"				5:45 AM - 8:00 PM
Monday:	0.12"	3/25/2024	Cloudy 53/31	5:00 PM	3:00 AM - 6:00 AM
Tuesday:	0.00"	3/26/2024	Cloudy 31/22	2:25 PM	
Wednesday:	0.00"				
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.00"				
Sunday:	0.00"				Week
Monday:	0.01"				
Tuesday:	0.00"	4/2/2024	Cloudy 54/37	12:30 PM	
Wednesday:	0.00"				
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.07"				
					Week
Sunday:	0.00"				
Monday:	0.00"	4101000.4	Supra COlog	44.00 414	
Tuesday:	0.00" 0.03"	4/9/2024	Sunny 66/33	11:30 AM	
Wednesday: Thursday:	0.03"			+	+
Friday:	0.00"				
Saturday:	0.00"				
	10.00	ļ	1		ļ
Complaints:	None.				
Complaints: Construction Sequencing:					

	site have had a temporary or perma	anent cessation of grading, earthwork,	or ground disturbance in the la	St 14 uays :	
Entire site, grading completed 7/2006	and site seeded 9/5/2006. Gra	ding began on old school site ea	st of Stargrass Road (11/9	/2017). Grading activ	vity on site idle
(9/9/2020). Storm and sewer installation			, , ,	nwood Road (8/9/20	022).
Which portion(s) (i.e. drainage basins) of the Entire site, grading completed 7/2006				(2017) Grading activ	vity on site idle
(9/9/2020). Storm and sewer installation					
What temporary or permanent stabilization n					
Wetlands Mitigation Seeding (5/31/20/ 11/14/2007, Erosion seeded in various been seeded (9/10/2016). Area surrou temp seeded (8/9/2021). Rainwood R (4/17/2023). The entire site was seeded	areas (4/2009), Old Basin 5 v nding SB#4 has been seeded oad ROW and Basin seeded/n	vas seeded and matted (5/2/201 (5/22/2018). Stub road at the er	 The areas that were dis d of N 149th Street seeded 	turbed when SB 3 a and matted (9/8/20	and 5 were closed has 020). Replat 6 was
Checklist Questions:					
Are receiving waters adjacent to the	project free of any significa	nt signs of erosion or sedimer	nt that would be associate	ed with the constru	ction activity?
Create Corrective Action?					
No, See BMP Section.					
Have disturbed areas been seeded needed to prevent erosion.	or otherwise stabilized as re	quired? List inactive portions	of the project and if stabi	ization measure ar	re adequate or
Yes					
Create Corrective Action?					
Are waste materials (concrete, cons	truction material, hazardous	, etc.) being managed properly	/?		
No Create Corrective Action?					
No, See BMP Section.					
Are construction entrances and adj	acent streets being maintain	ed adequately?			
Ves Create Corrective Action?					
N/A					
s dust associated with the constru	ction activity adequately con	trolled on the site?			
/es					
Create Corrective Action?					
Comments:					
Comments: C <mark>omments:</mark> 1.) Site was active for home building d	uring the most recent inspection	on. The Rainwood Road project v	vas inactive during the mos	t recent inspection.	
Comments: 1.) Site was active for home building d 2.) SB 4 is being partially closed to acc	commodate the dirt from the gr	ading of the new area as of 11/9	/17. The inspector will conti	nue to monitor its ef	
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Lot 25

SB 5

SB 3

Removed - Commercial Seeding removed the silt fence prior to the 10/9/18 inspection.

Removed - Metro Homes sodded the lot prior to the inspection on 6/11/21.

Removed

Removed

Removed

Lot 25

Current Condition:

SF 6

Current Condition: SF 7 Individual Lot

Silt Fence

Silt Fence

Current Condition:	•	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 r Young removed the silt fence p			ce was repaired prior to
		The perimeter of the newly			
SF 9	Silt Fence	graded area		Removed	
Current Condition:		ding fixed all silt fence on site pri	I or to the inspection on 9/27		I ort of Replat 6 SE 1 and
Current Contailion.	SF 2.			721. OF 0 10 How pt	
		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
Current Condition:		Roth Enterprise cleaned off the tore drainage prior to inspection		spection. Dustin Ro	th removed southern
		Southwest corner of			
		Rosewater Pkwy and North			
SB 5	Sediment Basin	H.W.S Cleveland Blvd		Removed	
Current Condition:		osed prior to the 8/24/16 inspect	r	·	
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. Minino			
		prior to the 6/7/22 inspection.	Tiomes cleaned 14901 Site		
		Replat 6			
CE 1	Construction Entrance	Southwest corner		Removed	
Current Condition:	Removed - Mark Hopkins pa	ved the construction entrance p	rior to the inspection on 8/2	2/22.	
CE 2	Construction Entrance	Northeast corner	5/27/2021	Active	No
Current Condition:	Good Condition - 85% effect	ive - Mark Hopkins installed a co	nstruction entrance prior to	the inspection on 5	/24/22.
CW 1	Concrete Washout	On site	8/10/2023	Pending	Yes
Current Condition:	Pending -				
		a substant second second	a secondaria		
	A concrete washout should r	be installed when site is active for	r concrete installation.		
	Landmark Homes and Marg	ue Custom Builders was informe	d to complete by 8/15/23. N	Not done as of last i	nspection. Landmark
		9/23, 11/9/23, 1/2/24, 4/9/24			
D 1	Diversion Ditch	South of SB 4		Removed	
Current Condition:	Removed - Mark Hopkins re	moved the diversion during pavir	ng prior to the 5/17/22 inspe	ection.	
EM 1 - 2	Erosion Control Matting	See Rainwood Rd	9/12/2022	Active	No
	Cood Condition - Bluffa Dovi	SWPPP Map ng seeded and matted the ROW	 of Painwood Pood and the	booin to the couth	of Rainwood prior to th
Current Condition:	inspection on 9/12/22.	ing seeded and matted the ROW		e basin to the south	or Rainwood phor to the
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 r	emoved the fuel tai	hk from the site prior to
		rk Hopkins placed a double-wall			
IP 1 - 2	Inlet Protection	See Rainwood Rd	8/9/2022	Active	No
		SWPPP Map		0/00/00 0	int One dia materia data
Current Condition:	inlet filter prior to the inspecti	al Seeding installed inlet protection	on prior to the inspection or	6/20/23. Commerc	cial Seeding cleaned the
IP 3 - 4	Inlet Protection	Along Hibbs st	4/3/2023	Active	No
Current Condition:		al Seeding installed inlet protection			
Canon Condition.		on 10/17/23. Commercial Seedin			
		•			
IP 5	Inlet Protection	Along Hibbs st	4/3/2023	Active	No
Current Condition:		al Seeding installed inlet protection			
	Inlets prior to the inspection of	on 10/17/23. Commercial Seedin	ig cleaned the inlet filter prid	or to the inspection	on 2/20/24.
Lot 10	Individual Lot	Lot 10	4/9/2024	Active	Yes
Current Condition:		Homes installed a silt fence at			
		avating the lot prior to the insp			
	inspection on 4/9/24. E&A	inspector will monitor for remo	oval of dirt piles.		
	Wattles should be installed	at front of the lot.			
	Landmark Homos was info	rmed to complete by 4/16/24.			
Lot 11	Individual Lot	Lot 11	7/25/2023	Pending	Yes
Current Condition:		installed a silt fence prior to the i		-	
		andmark Homes cleaned the st			
		d the concrete waste prior to the			aned the streets prior to
	the inspection on 10/24/23. I	andmark Homes scraped the st	reets prior to the inspection	on 1/16/24.	
	Wattles should be installed	or lot sodded/stabilized			
	Hatties should be installed				
	Landmark Homes was info	rmed to complete by 4/16/24.			
L at 12	Individual Lot	Lot 12	7/11/2023	Pending	Yes
Lot 12					

		uilders was excavating the lot pri prior to the inspection on 10/17/2			
	on 1/16/24.				
	Wattles should be installed	or lot sodded/stabilized.			
	Marque Custom Homes wa	s informed to complete by 4/10	6/24.	_	
Lot 24	Individual Lot	Lot 24	8/22/2023	Pending	Yes
Current Condition:		uilders was excavating the lot pri			
		on 1/16/24. Marque Custom Bu the dirt piles prior to the inspe		the lot when weath	er allows. Marque
	Wattles should be installed	or lot sodded/stabilized.			
	Marque Custom Homes wa	s informed to complete by 4/10			
Lot 25	Individual Lot	Lot 25	7/25/2023	Pending	Yes
Current Condition:	to the inspection on 8/1/23. La	installed a silt fence prior to the i andmark Homes cleaned the str on 10/24/23. Landmark Homes or lot sodded/stabilized.	reets prior to the inspection	on 8/15/23. Landn	nark Homes clean
	Landmark Homes was infor	rmed to complete by 4/16/24.			
PT 01	Portable Toilet	Adjacent to CE 2		Removed	
Current Condition:		noved the portable toilet prior to	· · ·		1
PT X	Portable Toilet	On Site	2/6/2023	Active	No
Current Condition:		noved the portable toilet prior to		1 .	
RR 1	Riprap	See Rainwood Rd SWPPP Map	8/9/2022	Active	No
Current Condition:	Good Condition - Riprap will b	pe installed at the east end of Ra		is complete.	
RR 2	Riprap	STA 3+19.29	4/17/2023	Active	No
Current Condition:		tractor installed riprap at the out			
RR 3	Riprap	F5	4/17/2023	Active	No
Current Condition:		tractor installed riprap at the inle		1	
SF 1	Silt Fence	East edge of site	5/27/2021	Active	Yes
	3/20/23 inspection, silt fence	e removed on the western side or reinstallation along the drainage	ditch is no longer recomm	on on 9/26/22. Due ended. An unknowr	to paving as of the contractor installe
	3/20/23 inspection, silt fence where the SF was damaged a 6/13/23. Commercial Seeding from around the basin prior to E&A inspector repaired the si	e removed on the western side o	of SB 4 prior to the inspecti ditch is no longer recomm. 3. Commercial Seeding rep he inspection on 10/24/23. A inspector repaired the sil 12/5/23. E&A inspector re	on on 9/26/22. Due ended. An unknowr aired the silt fence Tim Geis removed t fence during the ir	to paving as of the contractor installe prior to the inspect the remaining silt inspection on 11/13
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