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E & A CONSULTING GROUP, INC.

Engineering Answers

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

E&A- P2005.030.000

Inspector: Jason Brackett		Stage
Project Name:	The Heritage NER110495	2
For Week Ending:	3/23/2019	
Project Location:	East of 156th Street, North and South of Rainwood Road - Bennington, NE (Douglas County)	68007

Grading:	100%			
Sanitary Sewer:	100%			
Storm Sewer:	100%			
Paving:	100%			
Seeding:	100%			
Utilities:	100%			
Overall Development:	69%			

RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	
				Week 1
Sunday:	0.00"			
Monday	0.00"	3/11/2019	Partly Sunny 41/23	
Tuesday	0.28"			
Wednesday	0.81"			
Thursday	0.09"	3/14/2019	Snow 52/33	
Friday	0.00"			
Saturday	0.00"			
				Week 2
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.05"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				Week 3
Sunday:	N/A	N/A		
Monday	N/A	N/A		
Tuesday	N/A	N/A		
Wednesday	N/A	N/A		
Thursday	N/A	N/A		
Friday	N/A	N/A		
Saturday	N/A	N/A		

Complaints:	None
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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 9/5/06. Grading began on old school site east of Stargrass Road (11/9/17).
 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 9/5/06. Grading began on old school site east of Stargrass Road (11/9/17).
 What temporary or permanent stabilization measures listed in this section are being implemented?
 Wetlands Mitigation Seeding (5/31/06), Slopes Seeded/Matted (8/30/06), Temp. Seeded (9/5/06), Re-Seeded 5/21/07, Re-Seeded ROW on 9/5/07 & 11/14/07, Erosion seeded in various areas (4/09), Old Basin 5 was seeded and matted (5/2/12). The areas that were disturbed when SB 3 and 5 were closed has been seeded (9/10/16/). Area surrounding SB#4 has been seeded (5/22/18).

Summary Questions:

Are approved entrances and adjacent streets being maintained adequately?																																																																																																																																																																																									
No, See BMPs section.																																																																																																																																																																																									
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																																																																																																																																																																																									
Checklist Questions:																																																																																																																																																																																									
Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?																																																																																																																																																																																									
No, See Findings section.																																																																																																																																																																																									
Is dust associated with the construction activity adequately controlled on the site?																																																																																																																																																																																									
Yes																																																																																																																																																																																									
Comments:																																																																																																																																																																																									
<p>Comments:</p> <p>1. Multiple houses are being built in the development.</p> <p>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.</p> <p>Site was covered with 4-6 inches of snow during the 3/11/19 inspection, not all BMPs could be fully evaluated due to snow cover. A rain inspection was performed on 3/11/19, due to a rain event of greater than 0.5" on 3/9/19. The precipitation amount was detailed on the previous report ending on the 3/9/19 reporting period.</p>																																																																																																																																																																																									
Findings / Corrective Actions (Date):																																																																																																																																																																																									
<p>Findings / Corrective Actions (Date):</p> <p>1) See BMP section for required maintenance.</p> <p>2) Sherwood Homes informed the inspector on 2/6/19 that construction debris on lot 44 belongs to the contractor who previously built the patio for Lot 1, inspector will attempt to identify the contractor and inform them of their clean-up responsibility as of the 2/6/19 inspection.</p>																																																																																																																																																																																									
<table border="1"> <thead> <tr> <th>Unique Name</th> <th>Type</th> <th>Location</th> <th>Projected Install Date</th> <th>Status</th> <th>Maintenance</th> </tr> </thead> <tbody> <tr> <td>CE 1</td> <td>Construction Entrance</td> <td>Intersection of Rosewood and Rainwood Road</td> <td>11/21/2017</td> <td>Pending</td> <td>No</td> </tr> <tr> <td>Current Condition:</td> <td colspan="5">Pending - The inspector will recommend an entrance if it becomes necessary as of the 11/21/2017 inspection.</td> </tr> <tr> <td>CW 1</td> <td>Concrete Washout</td> <td>Lot 20</td> <td></td> <td>Removed</td> <td></td> </tr> <tr> <td>Current Condition:</td> <td colspan="5">Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection.</td> </tr> <tr> <td>CW 2</td> <td>Concrete Washout</td> <td>Lot 162</td> <td></td> <td>Removed</td> <td></td> </tr> <tr> <td>Current Condition:</td> <td colspan="5">Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection.</td> </tr> <tr> <td>IF 1</td> <td>Inlet Filter</td> <td>Rosewater Prky and Chicory St.</td> <td></td> <td>Removed</td> <td></td> </tr> <tr> <td>Current Condition:</td> <td colspan="5">Removed - E&A inspector removed the inlet filter during inspection on 4/15/17.</td> </tr> <tr> <td>Lot 5</td> <td>Individual Lot</td> <td>Lot 5</td> <td></td> <td>Removed</td> <td></td> </tr> <tr> <td>Current Condition:</td> <td colspan="5">Removed - The Home Company sodded the lot prior to inspection on 5/22/18</td> </tr> <tr> <td>Lot 6</td> <td>Individual Lot</td> <td>Lot 6</td> <td></td> <td>Removed</td> <td></td> </tr> <tr> <td>Current Condition:</td> <td colspan="5">Removed - The Home Company sodded the lot and removed the silt fence prior to the 7/18/18 inspection.</td> </tr> <tr> <td>Lot 6 Replat 2</td> <td>Silt Fence</td> <td>Lot 6 Replat 2</td> <td></td> <td>Removed</td> <td></td> </tr> <tr> <td>Current Condition:</td> <td colspan="5">Removed - Sherwood Homes sodded the lot prior to the 12/18/18 inspection.</td> </tr> <tr> <td>Lot 19</td> <td>Silt Fence</td> <td>Lot 19</td> <td></td> <td>Removed</td> <td></td> </tr> <tr> <td>Current Condition:</td> <td colspan="5">Removed - Pacesetter Homes installed silt fence on the front of the lot prior to the inspection on 3/12/18. 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Riverstone Construction installed silt fence behind the lot prior to inspection on 4/13/18. The dirt pile was removed from the ROW prior to inspection on 4/27/18.</p> <p>The silt fence at the back of the lot should be repaired.</p> <p>Riverstone Custom Homes was informed to complete by 9/12/18. Not done as of the last inspection. Riverstone was reminded on 10/9/18, 11/21/18, 3/16/19.</p> </td> </tr> <tr> <td>Lot 38</td> <td>Individual Lot</td> <td>Lot 38</td> <td>8/13/2018</td> <td>Active</td> <td>Yes</td> </tr> </tbody> </table>						Unique Name	Type	Location	Projected Install Date	Status	Maintenance	CE 1	Construction Entrance	Intersection of Rosewood and Rainwood Road	11/21/2017	Pending	No	Current Condition:	Pending - The inspector will recommend an entrance if it becomes necessary as of the 11/21/2017 inspection.					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.					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Lot 33	Silt Fence	Lot 33		Removed		Current Condition:	Removed - The Home Company sodded the lot prior to inspection on 6/2/18					Lot 36	Individual Lot	Lot 36	4/5/2018	Active	Yes	Current Condition:	<p>Fair Condition - Riverstone Custom Homes began construction on the lot prior to the inspection on 4/5/18. Riverstone Construction installed silt fence behind the lot prior to inspection on 4/13/18. The dirt pile was removed from the ROW prior to inspection on 4/27/18.</p> <p>The silt fence at the back of the lot should be repaired.</p> <p>Riverstone Custom Homes was informed to complete by 9/12/18. Not done as of the last inspection. Riverstone was reminded on 10/9/18, 11/21/18, 3/16/19.</p>					Lot 38	Individual Lot	Lot 38	8/13/2018	Active	Yes
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Current Condition:	Fair Condition - D&E Custom Building and Design began construction on the lot prior to the 8/13/18 inspection. D&E installed silt fence on the north west corner of the lot prior to the 8/13/18 inspection. D&E removed the dirt pile from the ROW prior to the inspection on 9/5/18. Lot was misidentified, see Lot 39 for silt fence maintenance. Silt fence was installed along the sides and rear of the lot prior to the 10/23/18 inspection. Silt fence needs to be repaired/reinstalled along the south side of the lot east corner of the lot. D&E Custom Building and Design was informed to complete by 11/27/18. Not done as of the last inspection. D&E was reminded on 3/16/19.				
Lot 39	Individual Lot	Lot 39	10/23/2018	Active	Yes
Current Condition:	Fair Condition - D&E Custom Building and Design began construction on the lot prior to the 8/13/18 inspection. D&E installed silt fence on the north west corner of the lot prior to the 8/13/18 inspection. D&E removed the dirt pile from the ROW prior to the inspection on 9/5/18. Damaged silt fence was misidentified on Lot 38, maintenance recommendations now apply to Lot 39 as of the 10/23/18 inspection. The silt fence along the north side of the lot needs to be cleaned out/repaired. D&E was informed to complete by 8/28/18. Not done as of the last inspection. D&E was reminded on 9/20/18, 10/9/18, 11/21/18, 3/16/19.				
Lot 41	Individual Lot	Lot 41		Removed	
Current Condition:	Removed - Brookstone Homes sodded the lot prior to inspection on 6/12/18.				
Lot 42	Silt Fence	Lot 42		Removed	
Current Condition:	Removed - Legacy Homes sodded the lot prior to the inspection on 8/21/18.				
Lot 43	Individual Lot	Lot 43	8/13/2018	Active	Yes
Current Condition:	Fair Condition - Construction is active by Sherwood Homes as of the 8/13/2018 inspection. Sherwood Homes installed silt fence along the back of the lot prior to the inspection on 9/5/18. Sherwood Homes removed the dirt pile from the ROW prior to the 9/18/18 inspection. Dan from Sherwood Homes informed the inspector on 3/8/19, that the lot would be sodded as soon as possible when the snow melts, inspector will continue to monitor. Silt fence is damaged in the northeast corner of the lot and needs to be repaired. Sherwood Homes was informed to complete by 3/12/19, or when weather allows. Not done as of the last inspection.				
Lot 48	Individual Lot	Lot 48		Removed	
Current Condition:	Removed - Marc David Custom Homes sodded the lot prior to inspection on 5/11/18				
Lot 58	Silt Fence	Lot 58	5/22/2018	Active	Yes
Current Condition:	Fair Condition - Dynasty Homes began construction prior to inspection on 5/22/18. Silt fence was trenched in along side of lot prior to inspection on 6/12/18. Toilet was secured prior to the 7/30/18 inspection. Dynasty Homes removed the portable toilet prior to the 12/27/18 inspection. Silt Fence needs to be cleaned out along the back of the lot and repaired/reinstalled in SE corner. Dynasty Homes was informed to complete by 6/19/18. Not done as of last inspection. Dynasty Homes was reminded on 7/30/18, 8/13/18, 9/20/18, 10/9/18, 11/21/18, 3/16/19.				
Lot 60	Individual Lot	Lot 60	6/19/2018	Active	No
Current Condition:	Good Condition - Legacy Homes began construction prior to inspection on 6/19/18. Dirt pile was removed from the ROW prior to the 7/18/18 inspection. Silt fence was installed in the back of the lot prior to the 7/30/18 inspection. Toilet was secured prior to the 8/13/18 inspection. Driveway was paved prior to the 10/23/18 inspection. Toilet was moved to lot 61 by Legacy Homes prior to the 11/20/18 inspection.				
Lot 61	Individual Lot	Lot 61	11/6/2018	Active	No
Current Condition:	Good Condition - Legacy Homes began construction prior to inspection on 11/6/18. Silt fence was installed in the back of the lot prior to the 11/6/18 inspection. Portable toilet was staked down by Legacy Homes prior to the 11/20/18 inspection. Legacy Homes repaired the silt fence prior to the 3/14/19 inspection.				
Lot 66	Individual Lot	Lot 66	10/23/2018	Active	No
Current Condition:	Good Condition - Legacy Homes began construction prior to inspection on 10/23/18. Legacy Homes installed silt fence across the rear of the lot prior to the 11/6/18 inspection. Minor concrete washout was observed on 11/20/18, inspector will continue to monitor.				
Lot 70	Silt Fence	Lot 70		Removed	
Current Condition:	Removed - Legacy Homes sodded the lot prior to inspection on 6/12/18.				
Lot 72	Silt Fence	Lot 72		Removed	
Current Condition:	Removed - Legacy Homes sodded the lot prior to the 8/13/18 inspection.				
Lot 150	Silt Fence	Lot 150	9/19/2017	Removed	
Current Condition:	Removed - Terrance Butler sodded the lot and removed the silt fence prior to the 7/18/18 inspection.				
Lot 157	Individual Lot	Lot 157		Removed	
Current Condition:	Removed - Homes by Premier sodded the lot prior to inspection on 5/11/18				
Lot 158	Individual Lot	Lot 158	11/9/2017	Removed	
Current Condition:	Removed - Pinecrest Homes sodded the lot and removed the silt fence prior to the 7/18/18 inspection.				
Lot 159	Individual Lot	Lot 159		Removed	

Current Condition:	Removed - Ljubissa Milakovic sodded the lot prior to inspection on 6/12/18.				
Lot 160	Individual Lot	Lot 160		Removed	
Current Condition:	Removed - The Home Company sodded the lot prior to the 9/18/18 inspection.				
Lot 161	Individual Lot	Lot 161		Removed	
Current Condition:	Removed - Trademark Homes sodded the lot prior to inspection on 6/2/18.				
Lot 163	Silt Fence	Lot 163		Removed	
Current Condition:	Removed - Silverstone Building Company sodded the lot prior to inspection on 6/26/18.				
Lot 179	Silt Fence	Lot 179		Removed	
Current Condition:	Removed - Legacy Homes sodded the lot prior to inspection on 6/12/18.				
Lot 186	Individual Lot	Lot 186		Removed	
Current Condition:	Removed - Pacesetter Homes sodded the lot prior to the 10/9/18 inspection.				
Lot 188	Individual Lot	Lot 188		Removed	
Current Condition:	Removed - The Home Company sodded the lot prior to the 10/9/18 inspection.				
Lot 189	Individual Lot	Lot 189		Removed	
Current Condition:	Removed - The Home Company sodded the lot prior to the inspection on 8/21/18.				
Lot 190	Silt Fence	Lot 190	4/5/2018	Pending	Yes
Current Condition:	<p>Pending - Pinecrest Homes began construction on the lot prior to the inspection on 4/5/18. Silt fence was observed on the back of the lot during the inspection on 4/5/18. Dirt pile was removed from the ROW prior to the 7/30/18 inspection. Pinecrest Homes fine graded the lot in preparation for sod prior to the 11/20/18 inspection. Due to winter stabilization as of the 1/24/19 inspection, silt fence installation will be recommended to the homeowner in spring.</p> <p>Silt fence needs to be installed in the rear of the lot or the lot needs to be stabilized.</p> <p>Pinecrest Homes was informed to complete by 3/21/19.</p>				
Lot 191	Individual Lot	Lot 191	9/25/2018	Active	No
Current Condition:	Active- David Thomas Construction began construction on the lot prior to the 8/13/18 inspection. Dave Thomas Construction removed the dirt pile from the ROW prior to the inspection on 9/5/18. David Thomas Construction fine graded the lot in preparation for sod prior to the 11/20/18 inspection.				
Lot 192	Individual Lot	Lot 192	12/4/2018	Pending	Yes
Current Condition:	<p>Pending - Brookstone Development began excavation on the lot prior to the 12/4/18 inspection.</p> <p>Silt fence needs to be installed in the rear of the lot.</p> <p>Brookstone Development was informed to complete by 1/31/19 or when weather allows. Not done as of the last inspection.</p>				
Lot 193	Individual Lot	Lot 193	9/25/2018	Pending	Yes
Current Condition:	<p>Pending - Proline Homes began construction on the lot prior to the 8/13/18 inspection. Proline Homes removed the dirt pile from the ROW prior to the inspection on 9/5/18. Proline Homes paved the driveway prior to the 11/20/18 inspection.</p> <p>Silt fence needs to be installed across the back of the lot.</p> <p>Proline Homes was informed to complete by 9/26/18. Not done as of the last inspection. Proline Homes was reminded on 11/21/18, 3/16/19.</p>				
SF 6	Silt Fence	SB 5		Removed	
Current Condition:	Removed - Commercial Seeding 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.				
SF 8	Silt Fence	Rainwood Road		Removed	
Current Condition:	Removed - Boyer Young installed a silt fence check in front of Rainwood Road prior to 11/23/2016. Silt Fence was repaired prior to the 8/13/18 inspection. Boyer Young removed the silt fence prior to the 10/23/18 inspection.				
SF 9	Silt Fence	The perimeter of the newly graded area	11/21/2017	Active	No
Current Condition:	<p>Good Condition - The silt fence was repaired by Commercial Seeding prior to the inspection on 4/5/18. A section of the silt fence was not repairable due to standing water. Commercial Seeding installed silt fence around the existing dirt stock pile prior to the inspection on 3/5/18. The silt fence in the SE corner was repaired prior to inspection on 4/27/18. The Inspector was informed that the silt fence would be the highest priority for Commercial Seeding during the week of 7/30/18. 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.</p>				
SB 3	Sediment Basin	South of Wild Indigo St and Prairie Star St.		Removed	
Current Condition:	Removed - The basin was closed prior to the 8/24/16 inspection.				
SB 4	Sediment Basin	South of 149th Dead End	11/14/2005	Active	No

Current Condition:	Good Condition- 40% Filled - Roth Enterprise cleaned off the risers prior to the 7/7/16 inspection. Dustin Roth removed southern riser and removed dirt to restore drainage prior to inspection on 7/2/18.				
SB 5	Sediment Basin	Southwest corner of Rosewater Pkwy and North H.W.S Cleveland Blvd		Removed	
Current Condition:	Removed - The basin was closed prior to the 8/24/16 inspection.				
STR	Street Cleaning	Entire Site	2/26/2007	Active	Yes
Current Condition:	<p>Fair Condition - CBS Homes cleaned the streets in front of Lot 26 prior to inspection on 6/20/18. Streets were clean during the 9/18/18 inspection. Street was cleaned in front of lot 38 prior to the 10/23/18 inspection. Streets were covered in snow during the 2/19/19 inspection, street cleaning recommendations will remain on the report until the inspector can verify if any street cleaning activities have occurred. Minor street cleaning was performed in front of lots 60, 61, and 66 by plowing activities or by Legacy Homes prior to the 3/5/19 inspection, sediment is still present along the curbline.</p> <p>1.) Street needs to be cleaned in front of lot 60 2.) Street needs to be cleaned in front of lot 61 3.) Street needs to be cleaned in front of lot 66</p> <p>1.) Legacy Homes was informed to complete by 12/19/18. Not done as of the last inspection. Legacy Homes was reminded on 2/7/19, 3/16/19. 2.) Legacy Homes was informed to complete by 12/19/18. Not done as of the last inspection. Legacy Homes was reminded on 2/7/19, 3/16/19. 3.) Legacy Homes was informed to complete by 12/19/18. Not done as of the last inspection. Legacy Homes was reminded on 2/7/19, 3/16/19.</p>				
SWPPP Sign	Signs	1 sign on site	8-19-08	Active	No
Current Condition:	Good Condition: 156th and Bennington Blvd				
Inspector Signature:				Reviewed By:	