E & A Consulting Group, Inc. 10909 Mill Valley Road, Suite 100 Omaha, NE 68154 tel 402.895.4700 fax 402.895.3599 www.eacg.com



Zachary A. Jilek, CPESC, CISEC

Environmental Services Dept. Manager

Engineering Answers

Environmental Services Deot	i i	E&A- P2005.030.00 ot 195 P2005.030.0				
Inspector: Bryce Wright		Jt 195 F2005.030.0	24		Stage	
Project Name:		2				
For Week Ending:		12/25/2021				
Project Location:	East of 156th Street, North and South of Rainwood Road - Bennington, NE (Douglas County)				68007	
	The Heritage	Replat 6				
Grading:	100%	90%	,			
Sanitary Sewer:	100%	95%				
Storm Sewer:	100%	60%				
Paving:	100%					
Seeding:	100%	15%				
Utilities:	100%	0%	,			
Overall Development:	98%	20%	,			
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time		
					Week '	
Sunday:	0.00"					
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.01"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
					Week 2	
Sunday:	0.00"					
Monday:	0.00"	12/20/2021	Sunny 28	10:30 AM		
Tuesday:	0.00"					
Wednesday:	0.00"					
Thursday:	0.00"					
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					
	None					

Construction Sequencing:

Complaints:

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). Grading activity on site idle (9/9/20). Storm and sewer installation began in replat 6 (9/27/21).

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). Grading activity on site idle (9/9/20). Storm and sewer installation began in replat 6 (9/27/21).

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). Stub road at the end of N 149th Street seeded and matted (9/8/20). Replat 6 was temp seeded (8/9/21).

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 (Lot 22)

Are construction entrances and adjacent streets being maintained adequately?

No

Create Corrective Action?

No - See BMP section

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

Yes

Create Corrective Action?

N/A

Comments:

Comments:

- 1. Site is active for home building. Replat 6 was active for storm and sewer installation as of 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.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance		
		Intersection of					
		Rosewood and					
CE 1	Construction Entrance	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 cle	aned out and removed	the concrete washout prior	to the 9/26/15 insp	pection.		
CW 2	Concrete Washout	Lot 162		Removed			
Current Condition:	Removed - Boyer Young cle		the concrete washout prior	to the 9/26/15 insp	pection.		
	=	Rosewater Prky and					
IF 1	Inlet Filter	Chicory St.		Removed			
Current Condition:	Removed - E&A inspector re		iring inspection on 4/15/17.				
Lot 17	Individual Lot	Lot 17		Removed			
Current Condition:	Removed - Metro Homes so	Removed - Metro Homes sodded the lot prior to the inspection on 6/11/21.					
Lot 18	Silt Fence	Lot 18		Removed			
Current Condition:	Removed - Gene Bramhill so	Removed - Gene Bramhill sodded the lot prior to the inspection on 6/19/20.					
Lot 20	Individual Lot	Lot 20		Removed			
Current Condition:	Removed - Story Homes soc	Removed - Story Homes sodded the lot prior to the inspection on 6/26/21.					
Lot 22	Individual Lot	Lot 22	11/24/2020	Active	No		
Current Condition:	Active - Metro Homes began excavating the lot prior to the 11/24/20 inspection. A dirt pile was observed in the ROW during the 11/24/20 inspection. Due to the lot being mostly flat during the 11/24/20 inspection no BMP recommendation is needed at this time. E&A inspector will continue to monitor for BMP installation. Metro Homes removed the dirt pile from the ROW, and the concrete waste prior to the inspection on 1/28/21. Metro Homes removed the dirt pile from the ROW prior to the inspection on 4/19/21.						
Lot 24	Individual Lot	Lot 24		Removed			
Current Condition:	Removed - Story Homes soo	ded 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	inspection on 6/11/21.				

			I	1	
Lot 62	Individual Lot	Lot 62		Removed	
Current Condition:	Removed - Huntington Hom		o the inspection on 4/28/20		T
Lot 65	Individual Lot	Lot 65		Removed	
Current Condition:	Removed - Huntington Hom	es sodded the lot prior t	o the inspection on 4/28/20).	T
SF 6	Silt Fence	SB 5		Removed	
Current Condition:	Removed - Commercial See	ding removed the silt fe	nce prior to the 10/9/18 ins	pection.	
SF 7	Silt Fence	SB 3		Removed	
Current Condition:	Removed - SF 7 changed to	lot level item (lots 5 and	d 6) as of 5/15/18.		
SF 8	Silt Fence	Rainwood Road		Removed	
Current Condition:	Removed - Boyer Young ins	talled a silt fence check	in front of Rainwood Road	prior to 11/23/201	6. Silt Fence was
	repaired prior to the 8/13/18	inspection. Boyer Your	ng removed the silt fence p	rior to the 10/23/18	3 inspection.
		The perimeter of the			
SF 9	Silt Fence	newly graded area	11/21/2017	Active	No
Current Condition:	Good Condition - The silt fer				l .
	Seeding installed silt fence a				
	corner was repaired prior to	inspection on 4/27/18. S	Silt fence was repaired and	sediment was clea	aned up from
	adjacent lots prior to the 8/13				
	11/6/18 inspection. Commer				
	inspector retied the silt fence				
	out/trenched in the silt fence and backfilled the undermine				
	prior to the inspection on 6/2				
	Commercial Seeding fixed a		•		
	<u> </u>	1	· 		1
		South of Wild Indigo			
SB 3	Sediment Basin	St and Prairie Star St.		Removed	
Current Condition:	Removed - The basin was c	losed prior to the 8/24/1	6 inspection.	!	•
		South of 149th Dead			
SB 4	Sediment Basin	End	11/14/2005	Active	No
Current Condition:	Good Condition- 41% Filled	•	•	•	Dustin Roth
	removed southern riser and	removed dirt to restore	drainage prior to inspectior	n on 7/2/18.	
		Southwest corner of			1
		Rosewater Pkwy and			
		North H.W.S			
SB 5	Sediment Basin	I		Removed	
SB 5 Current Condition:	Sediment Basin Removed - The basin was c	North H.W.S Cleveland Blvd	6 inspection.	Removed	
		North H.W.S Cleveland Blvd	6 inspection. 2/26/2007	Removed Active	Yes
Current Condition:	Removed - The basin was c	North H.W.S Cleveland Blvd losed prior to the 8/24/1 Entire Site	2/26/2007	Active	
Current Condition: STR	Removed - The basin was c Street Cleaning Fair Condition - CBS Homes during the 9/18/18 inspection	North H.W.S Cleveland Blvd losed prior to the 8/24/1 Entire Site cleaned the streets in the Street was cleaned in	2/26/2007 ront of Lot 26 prior to inspendent front of lot 38 prior to the	Active ection on 6/20/18.	Streets were clean n. Streets were
Current Condition: STR	Removed - The basin was c Street Cleaning Fair Condition - CBS Homes during the 9/18/18 inspection covered in snow during the 2	North H.W.S Cleveland Blvd losed prior to the 8/24/1 Entire Site cleaned the streets in 1 Street was cleaned in 2/19/19 inspection, street	2/26/2007 Front of Lot 26 prior to inspendent front of lot 38 prior to the et cleaning recommendation	Active ection on 6/20/18. 10/23/18 inspections will remain on the	Streets were clean n. Streets were ne report until the
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Current Condition: STR	Removed - The basin was c Street Cleaning Fair Condition - CBS Homes during the 9/18/18 inspection covered in snow during the 2 inspector can verify if any st 60, 61, and 66 by plowing ac	North H.W.S Cleveland Blvd losed prior to the 8/24/1 Entire Site s cleaned the streets in the street was cleaned in 2/19/19 inspection, street cleaning activities betivities or by Legacy Ho	2/26/2007 ront of Lot 26 prior to inspend front of lot 38 prior to the et cleaning recommendation ave occurred. Minor street mes prior to the 3/5/19 inspendicular to the	Active ection on 6/20/18. 10/23/18 inspections will remain on the cleaning was perpection, sediment is	Streets were clean n. Streets were ne report until the formed in front of lots is still present along
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Current Condition: STR	Removed - The basin was constructed Cleaning Fair Condition - CBS Homes during the 9/18/18 inspection covered in snow during the 2 inspector can verify if any structed for the curb line. Legacy Home lots 38 and 39, inspector will the 10/22/19 inspection. Met	North H.W.S Cleveland Blvd losed prior to the 8/24/1 Entire Site cleaned the streets in fin. Street was cleaned in 2/19/19 inspection, street reet cleaning activities or by Legacy Hos cleaned the curb line of the continue to monitor. British the street cleaned	2/26/2007 ront of Lot 26 prior to inspend front of lot 38 prior to the st cleaning recommendation lave occurred. Minor street mes prior to the 3/5/19 inspection ookstone Development cleateret in front of Lots 17 and	Active ection on 6/20/18. 10/23/18 inspections will remain on that cleaning was perpection, sediment ion, minor sediment anned the street in the description of the installation.	Streets were clean n. Streets were he report until the formed in front of lots as still present along is present in front of front of lot 44 prior to spection on 5/27/20.
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Current Condition:	Good Condition - Mark Hopkins installed and secured a portable toilet prior to the inspection on 9/27/21. Portable toilet was moved to the east side of CE 1 prior to the 11/11/21 inspection. Mark Hopkins secured the portable toilet prior to the inspection on 12/6/21.						
SF 1	Silt Fence	East edge of site	5/27/2021	Active	No		
Current Condition:	Good Condition- Mark Hopkins installed prior to the inspection on 5/27/21. Commercial Seeding extended the silt fence west along the basin prior to the inspection on 9/27/21. Mark Hopkins repaired the silt fence prior to the inspection on 12/6/21.						
SWPPP Sign	Signs	1 sign on site	8-19-08	Active	No		
Current Condition:	Good Condition: E&A inspector installed the SWPPP sign on 8/19/08. 156th and Bennington Blvd						
Certification Statement:	"I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations."						
Inspector Signature:	Broga M Waght			Reviewed By:	Get See		