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

E&A- P	P2005.030.000
Lot 195	P2005 030 024

Inspector: Joe Manning			Lot 195 P2005.030.000			
The Heritage NER110495 For Week Ending: 2/11/2023 East of 158th Street, North and South of Rainwood Road - Bennington, NE (Douglas County) 6800	Inspector: Joe Manning					Stage
For Week Ending: East of 156th Street, North and South or Rainwood Road - Bennington, NE						
East of 156th Street, North and South of Rainwood Road - Bennington, NE						
Project Location:	r or trook	•				
Grading:	Project Location:				g.c,	68007
Grading: 100% 90%						
Sanitary Sewer: 100% 95%						
Storm Sewer: 100% 80%						
Paving:						
Seeding:			-			
Utilities: 100% 15%						
Sunday:						
RAIN FALL AMOUNTS						
Sunday: 0.00" Monday: 0.06" 1/16/2023 Cloudy 49 2:00 PM Tuesday: 0.00" Wednesday: 0.57" Thursday: 0.01" Friday: 0.02" 1/20/2023 Cloudy 33 1:55 PM Saturday: 0.00" Sunday: 0.00" Monday: 0.00" Monday: 0.00" Monday: 0.00" Thursday: 0.00" Thursday: 0.00" Sunday: 0.00" Sunday: 0.00" Monday: 0.00" Thursday: 0.00" Saturday: 0.00" Friday: 0.00" Saturday: 0.00" Saturday: 0.00" Friday: 0.00" Sunday: 0.00" Thursday: 0.00" Sunday: 0.00" Thursday: 0.00" Sunday: 0.00" Wednesday: 0.00" Sunday: 0.00" Thursday: 0.00" Thursday: 0.00" Thursday: 0.00" Thursday: 0.00" Thursday: 0.00" Saturday: 0.00" Saturday: 0.00" Saturday: 0.00" Saturday: 0.00" Saturday: 0.00" Sunday: 0.00" Sunday: 0.00" Sunday: 0.00" Saturday: 0.00" Sunday: 0.00" Sunday: 0.00" Sunday: 0.00" Thursday: 0.00" Sunday: 0.00" Sunday: 0.00" Thursday: 0.00" Sunday: 0.00" Sunday: 0.00" Sunday: N/A Monday: N/A Thursday: N/A				!	· !	
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		1		1		
None		None				

Complaints:

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 paying in replat 6 (4/12/2022). Street paying 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).

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?

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.

No

Create Corrective Action?

No - See Findings Section.

Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?

Nο

Create Corrective Action?

No - See BMP Section.

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 was inactive for home building during the most recent inspection. Replat 6 was active for utility installation 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.

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

- 1.) Some maintenance is required in the BMP section.
- 2.) A majority of Replat 6 has been inactive for longer than 14 days. Disturbed areas throughout the site should be temporarily stabilized and construction traffic should be limited to paved / rocked areas where possible. Mark Hopkins and Steve Minino were informed to complete by 5/31/22. Not done as of last inspection. Bluffs Paving and Japp Bros were reminded on 6/24/22, 8/3/22, 9/15/22, 11/22/22

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 bec	omes necessary as of the	11/21/2017 inspect	ion.
CW 1	Concrete Washout	Lot 20		Removed	
Current Condition:	Removed - Boyer Young clea	aned out and removed the concr	ete washout prior to the 9/	26/15 inspection.	
CW 2	Concrete Washout	Lot 162		Removed	
Current Condition:	Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection.				
		Rosewater Prky and Chicory			
IF 1	Inlet Filter	St.		Removed	
Current Condition:	Removed - E&A inspector removed the inlet filter during inspection on 4/15/17.				
Lot 17	Individual Lot	Lot 17		Removed	
Current Condition:	Removed - Metro Homes sodded the lot prior to the inspection on 6/11/21.				
Lot 20	Individual Lot	Lot 20		Removed	
Current Condition:	Removed - Story Homes sodded the lot prior to the inspection on 6/26/21.				
Lot 22	Individual Lot	Lot 22		Removed	
Current Condition:	Removed - Metro Homes sodded the lot prior to the 6/7/22 inspection.				

	المطانية أوما	Lot 24	I	Damasuad	
Lot 24 Current Condition:	Individual Lot	dded the lot prior to the 11/11/21	inspection	Removed	
Lot 25	<u> </u>	Lot 25	Inspection.	Domovod	I
	Individual Lot		n an 6/11/01	Removed	
Current Condition:		dded the lot prior to the inspection) O 0/ /2 .	D	1
SF 6	Silt Fence	SB 5	- t - th - 40/0/40 in - n ti - n	Removed	
Current Condition:		eding removed the silt fence prior	to the 10/9/16 inspection.		1
SF 7	Silt Fence	SB 3	. = / = / + 0	Removed	
Current Condition:		lot level item (lots 5 and 6) as o	f 5/15/18.		ı
SF 8	Silt Fence	Rainwood Road		Removed	
Current Condition:	, ,	talled a silt fence check in front on. Boyer Young removed the sil			nce was repaired
SF 9	Silt Fence	The perimeter of the newly graded area	11/21/2017	Active	No
Current Condition:	installed silt fence around th repaired prior to inspection of 8/13/18 inspection. Commer Seeding backfilled and repai damaged during the 8/12/19 the inspection on 6/10/20. C 8/11/20. JBG reinstalled the	nce was repaired by Commercial e existing dirt stock pile prior to to an 4/27/18. Silt fence was repaire cial Seeding repaired and clean ired the silt fence prior to the 6/2 inspection. Jerry Banks repaire entennial Enterprises trenched in norther run of silt fence prior to an on 7/26/21. Commercial Seedi	the inspection on 3/5/18. The dand sediment was clear ed out the silt fence prior to 4/19 inspection. E&A inspedicleaned out/trenched in the nand backfilled the underriche inspection on 6/21/21.	he silt fence in the ned up from adjace to the 11/6/18 inspector retied the silt in the silt fence in mulmined silt fence price Commercial Seedin	SE corner was not lots prior to the ction. Commercial fence where it was tiple locations prior to the inspection of fixed all silt fence grixed all silt fence.
SB 3	Sediment Basin	South of Wild Indigo St and		Removed	
		Prairie Star St.	tion.	Removed	
Current Condition:		losed prior to the 8/24/16 inspec			
SB 4	Sediment Basin	South of 149th Dead End	11/14/2005	Active	No
Current Condition:		- Roth Enterprise cleaned off the	•	nspection. Dustin F	oth removed
	southern riser and removed	dirt to restore drainage prior to it	ispection on 1/2/16.		
		Southwest corner of			
SB 5	Sadiment Besin	Rosewater Pkwy and North		Demonsor	
	Sediment Basin	H.W.S Cleveland Blvd	t'	Removed	
Current Condition:		losed prior to the 8/24/16 inspec	tion.		
			0/00/0007		
STR Current Condition:	Street Cleaning Good Condition - Story Hom	Entire Site	2/26/2007	Active	No tro Homes cleane
STR Current Condition:	Good Condition - Story Hom the street in front of Lot 22 p	es cleaned the street in front of rior to the 3/14/22 inspection. Mi h Street prior to the 6/7/22 inspe	Lot 24 prior to the inspection nino Homes cleaned 149th	on on 11/11/21. Me	tro Homes cleane
Current Condition:	Good Condition - Story Hom the street in front of Lot 22 p Minino Homes cleaned 149t	es cleaned the street in front of rior to the 3/14/22 inspection. M h Street prior to the 6/7/22 inspe Replat 6	Lot 24 prior to the inspection nino Homes cleaned 149th	on on 11/11/21. Me h Street prior to the	tro Homes cleane
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Current Condition:	along the basin prior to the in Hopkins reinstalled the silt fer 1.) Silt fence should be repa 2.) Silt fence should be reins 3.) Silt fence should be clear 1.) Mark Hopkins and Steve Japp Bros were reminded or 2.) Mark Hopkins and Steve Japp Bros were reminded or	ns installed prior to the inspection respection on 9/27/21. Mark Hopk ence where removed on the west irred where fallen in multiple local stalled around the drainage ditch ned out where full south of Outlot Minino were informed to comple in 6/24/22, 8/3/22, 9/15/22, 11/22/ Minino were informed to comple in 6/24/22, 8/3/22, 9/15/22, 11/22/ Bros were informed to complete by 8/3/22, 9/15/22, 11/22/2	cins repaired the silt fence ern side of SB 4 prior to the cions along the northern per on the south side of SB 4. B. te by 5/31/22. Not done as 22 te by 5/31/22. Not done as 22	prior to the inspect ne inspection on 9/2 erimeter. s of last inspection.	ion on 12/6/21. Mark 26/22. Bluffs Paving and Bluffs Paving and	
SF 2	Silt Fence	Southern Perimeter	5/27/2021	Active	Yes	
Current Condition:	Fair Condition - Mark Hopkins installed the silt fence prior to the inspection on 5/27/21. Silt fence was previously identified as a part of SF 1. Silt fence should be repaired where fallen. Mark Hopkins and Steve Minino were informed to complete by 8/9/22. Not done as of the last inspection. Mark Hopkins and Steve Minino were reminded on 9/15/22, 11/22/22					
SF 01 - 05	Silt Fence	See Rainwood Rd SWPPP Map	6/14/2022	Active	No	
Current Condition:	Good Condition - Bluffs Paving and Japp Bros installed SF 1, SF 2, and SF 5 around the disturbed area for the Rainwood Road project prior to the 6/14/22 inspection. E&A inspector will monitor for installation of SF 3 and SF 4.					
SWPPP Sign	Signs	1 sign on site	8/19/2008	Active	No	
Current Condition:	Good Condition - E&A inspector installed the SWPPP sign on 8/19/08 at 156th and Bennington Blvd					
Certification Statement:	direction or supervision in ac properly gathered and evalu- persons who manage the sy the information submitted is,	v, that this document and all attac coordance with a system designe ated the information submitted. E stem or those persons directly re to the best of my knowledge and ifficant penalties for submitting fator knowing violations.	d to assure that qualified p Based on my inquiry of the esponsible for gathering the d belief, true, accurate, an	personnel person or e information, d complete. I		
Inspector Signature:	Je lin			Reviewed By:	8.4 S.4)	