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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  
 Lot 195 P2005.030.024

|                        |   |              |
|------------------------|---|--------------|
| Inspector: Joe Manning |   | Stage        |
| Project Name:          | <b>The Heritage<br/>NER110495</b>   | 3            |
| For Week Ending:       | <b>3/11/2023</b>  |              |
| Project Location:      | <b>East of 156th Street, North and South of Rainwood Road - Bennington, NE<br/>(Douglas County)</b> | <b>68007</b> |

|                      | The Heritage | Replat 6 |  |  |
|----------------------|--------------|----------|--|--|
| Grading:             | 100%         | 90%      |  |  |
| Sanitary Sewer:      | 100%         | 95%      |  |  |
| Storm Sewer:         | 100%         | 80%      |  |  |
| Paving:              | 100%         | 90%      |  |  |
| Seeding:             | 0%           | 35%      |  |  |
| Utilities:           | 2%           | 25%      |  |  |
| Overall Development: | 98%          | 45%      |  |  |

| RAIN FALL AMOUNTS | Amount in tenths | Date inspected      | Weather Conditions | Time      |               |
|-------------------|------------------|---------------------|--------------------|-----------|---------------|
|                   |                  |                     |                    |           | <b>Week 1</b> |
| Sunday:           | 0.00"            |                     |                    |           |               |
| Monday:           | 0.00"            | 2/13/2023           | Sunny 58           | 1:45 PM   |               |
| Tuesday:          | 0.51"            |                     |                    |           |               |
| Wednesday:        | 0.00"            | 2/15/2023           | Cloudy 27          | 12::00 PM |               |
| Thursday:         | 0.15"            |                     |                    |           |               |
| Friday:           | 0.00"            |                     |                    |           |               |
| Saturday:         | 0.00"            |                     |                    |           |               |
|                   |                  |                     |                    |           | <b>Week 2</b> |
| Sunday:           | 0.00"            |                     |                    |           |               |
| Monday:           | 0.00"            | 2/20/2023           | Sunny 53/21        | 11:55 AM  |               |
| Tuesday:          | 0.00"            |                     |                    |           |               |
| Wednesday:        | 0.00"            |                     |                    |           |               |
| Thursday:         | 0.00"            |                     |                    |           |               |
| Friday:           | 0.00"            |                     |                    |           |               |
| Saturday:         | 0.00"            |                     |                    |           |               |
|                   |                  |                     |                    |           | <b>Week 3</b> |
| Sunday:           | 0.72"            |                     |                    |           |               |
| Monday:           | 0.11"            | 2/27/2023 2/27/2023 | Overcast 40        | 8:20 AM   |               |
| Tuesday:          | 0.00"            |                     |                    |           |               |
| Wednesday:        | 0.00"            |                     |                    |           |               |
| Thursday:         | 0.00"            |                     |                    |           |               |
| Friday:           | 0.00"            |                     |                    |           |               |
| Saturday:         | 0.00"            |                     |                    |           |               |
|                   |                  |                     |                    |           | <b>Week 4</b> |
| Sunday:           | 0.00"            |                     |                    |           |               |
| Monday:           | 0.00"            | 3/6/2023            | Cloudy 39          | 1:40 PM   |               |
| Tuesday:          | 0.20"            |                     |                    |           |               |
| Wednesday:        | 0.00"            |                     |                    |           |               |
| Thursday:         | 0.02"            |                     |                    |           |               |
| Friday:           | 0.00"            |                     |                    |           |               |
| Saturday:         | 0.20"            |                     |                    |           |               |
|                   |                  |                     |                    |           | <b>Week 5</b> |
| Sunday:           | N/A              |                     |                    |           |               |
| Monday:           | N/A              |                     |                    |           |               |
| Tuesday:          | N/A              |                     |                    |           |               |
| Wednesday:        | N/A              |                     |                    |           |               |
| Thursday:         | N/A              |                     |                    |           |               |
| Friday:           | N/A              |                     |                    |           |               |
| Saturday:         | N/A              |                     |                    |           |               |

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 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).

**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.

No

Create Corrective Action?

No - See Findings Section.

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

No

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.

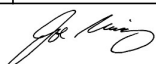

**Findings / Corrective Actions (Date):**

**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 / rockered 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, 3/07/23

| Unique Name               | Type  | Location                                   | Projected Install Date | Status  | Maintenance |
|---------------------------|---|--|------------------------|---------|-------------|
| CE 1                      | Construction Entrance   | Intersection of Rosewood and Rainwood Road | 11/21/2017             | Pending | No          |
| <b>Current Condition:</b> | 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 |             |
| <b>Current Condition:</b> | Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection.         |  |                        |         |             |
| CW 2                      | Concrete Washout  | Lot 162                                    |                        | Removed |             |
| <b>Current Condition:</b> | Removed - Boyer Young cleaned out and removed the concrete washout prior to the 9/26/15 inspection.         |  |                        |         |             |
| IF 1                      | Inlet Filter  | Rosewater Prky and Chicory St.             |                        | Removed |             |
| <b>Current Condition:</b> | Removed - E&A inspector removed the inlet filter during inspection on 4/15/17.                              |  |                        |         |             |
| Lot 17                    | Individual Lot  | Lot 17                                     |                        | Removed |             |
| <b>Current Condition:</b> | Removed - Metro Homes sodded the lot prior to the inspection on 6/11/21.                                    |  |                        |         |             |
| Lot 20                    | Individual Lot  | Lot 20                                     |                        | Removed |             |
| <b>Current Condition:</b> | Removed - Story Homes sodded the lot prior to the inspection on 6/26/21.                                    |  |                        |         |             |
| Lot 22                    | Individual Lot  | Lot 22                                     |                        | Removed |             |
| <b>Current Condition:</b> | Removed - Metro Homes sodded the lot prior to the 6/7/22 inspection.  |  |                        |         |             |

|                           |  |   |            |         |     |
|---------------------------|--|---|------------|---------|-----|
| Lot 24                    | Individual Lot   | Lot 24  |            | Removed |     |
| <b>Current Condition:</b> | Removed - Story Homes sodded the lot prior to the 11/11/21 inspection.   |   |            |         |     |
| Lot 25                    | Individual Lot   | Lot 25  |            | Removed |     |
| <b>Current Condition:</b> | Removed - Metro Homes sodded the lot prior to the inspection on 6/11/21.   |   |            |         |     |
| SF 6                      | Silt Fence   | SB 5  |            | Removed |     |
| <b>Current Condition:</b> | Removed - Commercial Seeding removed the silt fence prior to the 10/9/18 inspection.   |   |            |         |     |
| SF 7                      | Silt Fence   | SB 3  |            | Removed |     |
| <b>Current Condition:</b> | Removed - SF 7 changed to lot level item (lots 5 and 6) as of 5/15/18.   |   |            |         |     |
| SF 8                      | Silt Fence   | Rainwood Road   |            | Removed |     |
| <b>Current Condition:</b> | 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  |
| <b>Current Condition:</b> | Good Condition - The silt fence was repaired by Commercial Seeding prior to the inspection on 4/5/18. 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. 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. Commercial Seeding backfilled and repaired the silt fence prior to the 6/24/19 inspection. E&A inspector retied the silt fence where it was damaged during the 8/12/19 inspection. Jerry Banks repaired/cleaned out/trenched in the silt fence in multiple locations prior to the inspection on 6/10/20. Centennial Enterprises trenched in and backfilled the undermined silt fence prior to the inspection on 8/11/20. JBG reinstalled the norther run of silt fence prior to the inspection on 6/21/21. Commercial Seeding fixed all silt fence on site prior to the inspection on 7/26/21. Commercial Seeding fixed all silt fence on site prior to the inspection on 9/27/21. |   |            |         |     |
| SB 3                      | Sediment Basin   | South of Wild Indigo St and Prairie Star St.                      |            | Removed |     |
| <b>Current Condition:</b> | 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  |
| <b>Current Condition:</b> | Good Condition- 41% 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 |     |
| <b>Current Condition:</b> | Removed - The basin was closed prior to the 8/24/16 inspection.  |   |            |         |     |
| STR                       | Street Cleaning  | Entire Site   | 2/26/2007  | Active  | No  |
| <b>Current Condition:</b> | Good Condition - Story Homes cleaned the street in front of Lot 24 prior to the inspection on 11/11/21. Metro Homes cleaned the street in front of Lot 22 prior to the 3/14/22 inspection. Minino Homes cleaned 149th Street prior to the 4/12/22 inspection. Minino Homes cleaned 149th Street prior to the 6/7/22 inspection.  |   |            |         |     |
| <b>Replat 6</b>           |  |   |            |         |     |
| CE 1                      | Construction Entrance  | Southwest corner  |            | Removed |     |
| <b>Current Condition:</b> | Removed - Mark Hopkins paved the construction entrance prior to the inspection on 8/22/22.   |   |            |         |     |
| CE 2                      | Construction Entrance  | Northeast corner  | 5/27/2021  | Active  | No  |
| <b>Current Condition:</b> | Good Condition - 95% effective - Mark Hopkins installed a construction entrance prior to the inspection on 5/24/22.  |   |            |         |     |
| D 1                       | Diversion Ditch  | South of SB 4   |            | Removed |     |
| <b>Current Condition:</b> | Removed - Mark Hopkins removed the diversion during paving prior to the 5/17/22 inspection.  |   |            |         |     |
| EM 1 - 2                  | Erosion Control Matting  | See Rainwood Rd SWPPP Map   | 9/12/2022  | Active  | No  |
| <b>Current Condition:</b> | Good Condition - Bluffs Paving seeded and matted the ROW of Rainwood Road and the basin to the south of Rainwood prior to the inspection on 9/12/22.   |   |            |         |     |
| FT 1                      | Fuel Tank  | On site   |            | Removed |     |
| <b>Current Condition:</b> | Removed - JBG installed the fuel tank on site prior to the inspection on 11/22/21. JBG removed the fuel tank from the site prior to the inspection on 12/6/21. Mark Hopkins placed a double-walled fuel tank on site prior to the inspection on 9/26/22.   |   |            |         |     |
| IP 1 - 2                  | Inlet Protection   | See Rainwood Rd SWPPP Map   | 8/9/2022   | Active  | No  |
| <b>Current Condition:</b> | Active - Inlet protection will be installed over the Rainwood Road curb inlets once the inlets are built.  |   |            |         |     |
| PT 01                     | Portable Toilet  | Adjacent to CE 2  |            | Removed |     |
| <b>Current Condition:</b> | Removed - 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. Mark Hopkins removed the portable toilet prior to the 3/14/22 inspection.   |   |            |         |     |
| PT X                      | Portable Toilet  | On Site   | 2/6/2023   | Active  | Yes |
| <b>Current Condition:</b> | Fair Condition - Mark Hopkins and Steve Minino removed the portable toilet prior to the inspection on 10/17/22. A portable toilet was placed on site prior to the inspection on 2/06/23.<br><br>The portable toilet should be secured.<br><br>E&A inspector will contact the responsible party as soon as identified. Not done as of the last inspection. <b>Mark Hopkins was informed to complete by 3/13/23.</b>   |   |            |         |     |
| RR 1                      | Riprap   | See Rainwood Rd SWPPP Map   | 8/9/2022   | Pending | No  |
| <b>Current Condition:</b> | Pending - Riprap will be installed at the east end of Rainwood Road after paving is complete.  |   |            |         |     |
| SF 1                      | Silt Fence   | East edge of site   | 5/27/2021  | Active  | Yes |

|                                 |  |                           |                 |   |            |
|---------------------------------|--|---------------------------|-----------------|---|------------|
| <b>Current Condition:</b>       | <p>Fair 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. Mark Hopkins reinstalled the silt fence where removed on the western side of SB 4 prior to the inspection on 9/26/22.</p> <p>1.) Silt fence should be repaired where fallen in multiple locations along the northern perimeter.<br/> 2.) Silt fence should be reinstalled around the drainage ditch on the south side of SB 4.<br/> 3.) Silt fence should be cleaned out where full south of Outlot B.</p> <p>1.) 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, <b>3/07/23</b><br/> 2.) 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, <b>3/07/23</b><br/> 3.) Bluffs Paving and Japp Bros were informed to complete by 6/28/22. Not done as of the last inspection. Bluffs Paving and Japp Bros were reminded on 8/3/22, 9/15/22, 11/22/22, <b>3/07/23</b></p> |                           |                 |   |            |
| SF 2                            | Silt Fence   | Southern Perimeter        | 5/27/2021       | Active  | Yes        |
| <b>Current Condition:</b>       | <p>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.</p> <p>Silt fence should be repaired where fallen.</p> <p>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, <b>3/07/23</b></p>  |                           |                 |   |            |
| SF 01 - 05                      | Silt Fence   | See Rainwood Rd SWPPP Map | 6/14/2022       | Active  | No         |
| <b>Current Condition:</b>       | <p>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&amp;A inspector will monitor for installation of SF 3 and SF 4.</p>  |                           |                 |   |            |
| <b>STR</b>                      | <b>Street Cleaning</b>   | <b>Entire Site</b>        | <b>3/6/2023</b> | <b>Active</b>   | <b>Yes</b> |
| <b>Current Condition:</b>       | <p>Fair Condition -</p> <p>Streets throughout the site should be cleaned.</p> <p><b>Mark Hopkins was informed to complete by 3/07/23</b></p>   |                           |                 |   |            |
| SWPPP Sign                      | Signs  | 1 sign on site            | 8/19/2008       | Active  | No         |
| <b>Current Condition:</b>       | <p>Good Condition - E&amp;A inspector installed the SWPPP sign on 8/19/08 at 156th and Bennington Blvd</p>   |                           |                 |   |            |
| <b>Certification Statement:</b> | <p>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.</p>   |                           |                 |   |            |
| <b>Inspector Signature:</b>     |   |                           |                 | <b>Reviewed By:</b>   |            |
|                                 |  |                           |                 |  |            |