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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 (Replat 6)

Inspector: Ethan Anderson		Stage
Project Name:	<b>The Heritage NER110495</b>	1 and 3
For Week Ending:	<b>8/12/2023</b>	
Project Location:	<b>East of 156th Street, North and South of Rainwood Road - Bennington, NE (Douglas County)</b>	<b>68007</b>


	The Heritage	Lot 195/Replat 6
Grading:	100%	90%
Sanitary Sewer:	100%	95%
Storm Sewer:	100%	80%
Paving:	100%	90%
Seeding:	0%	35%
Utilities:	2%	80%
Overall Development:	98%	45%

RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm Event Duration
					<b>Week 1</b>
Sunday:	0.00"				
Monday:	<b>0.08"</b>				
Tuesday:	0.00"	7/11/2023	Cloudy 87/67	11:55 AM	
Wednesday:	<b>0.54"</b>	7/12/2023	Sunny 82/62	4:50 PM	6:15 AM - 10:00 AM
Thursday:	0.00"				
Friday:	<b>0.27"</b>				9:30 AM - 4:00 PM
Saturday:	0.00"				
					<b>Week 2</b>
Sunday:	<b>0.07"</b>				
Monday:	<b>0.16"</b>	7/17/2023	Cloudy 81/61	2:20 PM	
Tuesday:	<b>0.18"</b>	7/18/2023	Sunny 78/60	11:40 AM	
Wednesday:	0.00"				
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	<b>0.31"</b>				3:55 AM
					<b>Week 3</b>
Sunday:	0.00"				
Monday:	<b>0.19"</b>	7/24/2023	Sunny 86/70	1:40 PM	
Tuesday:	0.00"	7/25/2023	Sunny 84/73	9:10 AM	
Wednesday:	0.00"				
Thursday:	0.00"				
Friday:	<b>0.03"</b>				
Saturday:	0.00"				
					<b>Week 4</b>
Sunday:	0.00"				
Monday:	<b>1.16"</b>	7/31/2023	Cloudy 83/67	5:00 PM	4:55 AM - 8:55 AM
Tuesday:	<b>0.01"</b>	8/1/2023	Cloudy 79/69	10:00 AM	
Wednesday:	<b>2.08"</b>	8/2/2023	Cloudy 80/70	3:00 PM	1:55 AM - 9:55 AM
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.00"				
					<b>Week 5</b>
Sunday:	<b>0.08"</b>				
Monday:	0.00"				
Tuesday:	<b>0.02"</b>	8/8/2023	Partly Cloudy 84/65	11:15 AM	
Wednesday:	<b>0.10"</b>				
Thursday:	0.00"				
Friday:	<b>0.07"</b>				
Saturday:	0.00"				

**Complaints:**

<b>Construction Sequencing:</b>																																																																																																											
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?																																																																																																											
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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). Erosion matting was installed along side the riprap under Rainwood road and IP5 (4/17/2023). The entire site was seeded (6/20/23).																																																																																																											
<b>Checklist Questions:</b>																																																																																																											
<b>Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?</b>																																																																																																											
Yes																																																																																																											
<b>Create Corrective Action?</b>																																																																																																											
N/A																																																																																																											
<b>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.</b>																																																																																																											
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<b>Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?</b>																																																																																																											
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1. Site was inactive for home building during the most recent inspection. Replat 6 was inactive 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.																																																																																																											
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1.) No maintenance is required in the BMP section.																																																																																																											
2.) The low-lying area at the southeast end of rainwood road in Outlot G has a large section that is being eroded and undermining the matting. E&A Inspector informed the SID Department and engineers to repair, seed and re-matt the slope by 4/17/2023. E&A inspector will update the report when more information is known. Not done as of last inspection.																																																																																																											
<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></td> <td>Removed</td> <td></td> </tr> <tr> <td><b>Current Condition:</b></td> <td colspan="5">Removed - A construction entrance is no longer necessary due to paving prior to the inspection on 8/8/23.</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><b>Current Condition:</b></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><b>Current Condition:</b></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><b>Current Condition:</b></td> <td colspan="5">Removed - E&amp;A inspector removed the inlet filter during inspection on 4/15/17.</td> </tr> <tr> <td>Lot 17</td> <td>Individual Lot</td> <td>Lot 17</td> <td></td> <td>Removed</td> <td></td> </tr> <tr> <td><b>Current Condition:</b></td> <td colspan="5">Removed - Metro Homes sodded the lot prior to the inspection on 6/11/21.</td> </tr> <tr> <td>Lot 20</td> <td>Individual Lot</td> <td>Lot 20</td> <td></td> <td>Removed</td> <td></td> </tr> <tr> <td><b>Current Condition:</b></td> <td colspan="5">Removed - Story Homes sodded the lot prior to the inspection on 6/26/21.</td> </tr> <tr> <td>Lot 22</td> <td>Individual Lot</td> <td>Lot 22</td> <td></td> <td>Removed</td> <td></td> </tr> <tr> <td><b>Current Condition:</b></td> <td colspan="5">Removed - Metro Homes sodded the lot prior to the 6/7/22 inspection.</td> </tr> <tr> <td>Lot 24</td> <td>Individual Lot</td> <td>Lot 24</td> <td></td> <td>Removed</td> <td></td> </tr> <tr> <td><b>Current Condition:</b></td> <td colspan="5">Removed - Story Homes sodded the lot prior to the 11/11/21 inspection.</td> </tr> </tbody> </table>						Unique Name	Type	Location	Projected Install Date	Status	Maintenance	CE 1	Construction Entrance	Intersection of Rosewood and Rainwood Road		Removed		<b>Current Condition:</b>	Removed - A construction entrance is no longer necessary due to paving prior to the inspection on 8/8/23.					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.				
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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		Removed	
<b>Current Condition:</b>	Removed - 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. SF 9 is now part of Replat 6 SF 1 and SF 2.				
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- 44% 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 - 85% effective - Mark Hopkins installed a construction entrance prior to the inspection on 5/24/22.				
CW 1	Concrete Washout	On site	8/10/2023	Pending	Yes
<b>Current Condition:</b>	Pending - A concrete washout should be installed. Landmark Homes was informed to complete by 8/15/23.				
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	Pending	No
<b>Current Condition:</b>	Good Condition - Commercial Seeding installed inlet protection prior to the inspection on 6/20/23.				
IP 3 - 4	Inlet Protection	Along Hibbs st	4/3/2023	Pending	No
<b>Current Condition:</b>	Good Condition - Commercial Seeding installed inlet protection prior to the inspection on 6/20/23.				
IP 5	Inlet Protection	Along Hibbs st	4/3/2023	Pending	No
<b>Current Condition:</b>	Good Condition - Commercial Seeding installed inlet protection prior to the inspection on 6/20/23.				
Lot 11	Individual Lot	Lot 11	7/25/2023	Active	Yes

<b>Current Condition:</b>	Fair Condition - Landmark Homes installed a silt fence prior to the inspection on 7/25/23. Landmark Homes was excavating the lot prior to the inspection on 8/1/23.				
	1.) Wattles should be installed at front of lot 2.) Street should be cleaned 3.) Concrete waste should be removed.  1.) Landmark Homes was informed to complete by 8/7/23. Not done as of last inspection. 2.) Landmark Homes was informed to complete by 8/4/23. Not done as of last inspection. 3.) Landmark Homes was informed to complete by 8/15/23.				
Lot 12	Individual Lot	Lot 12	7/11/2023	Active	No
<b>Current Condition:</b>	Active - Marque Custom Builders was excavating the lot prior to the inspection on 7/11/23. E&A inspector will monitor.				
Lot 25	Individual Lot	Lot 25	7/25/2023	Active	Yes
<b>Current Condition:</b>	Fair Condition - Landmark Homes installed a silt fence prior to the inspection on 7/25/23. Landmark Homes was excavating the lot prior to the inspection on 8/1/23.				
	1.) Wattles should be installed at front of lot 2.) Street should be cleaned  1.) Landmark Homes was informed to complete by 8/15/23. 2.) Landmark Homes was informed to complete by 8/11/23.				
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	No
<b>Current Condition:</b>	Removed - 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. Mark Hopkins removed the portable toilet prior to the inspection on 4/10/23.				
RR 1	Riprap	See Rainwood Rd SWPPP Map	8/9/2022	Active	No
<b>Current Condition:</b>	Good Condition - Riprap will be installed at the east end of Rainwood Road after paving is complete.				
RR 2	Riprap	STA 3+19.29	4/17/2023	Active	No
<b>Current Condition:</b>	Good Condition - Storm Contractor installed riprap at the outfall that is under Rainwood Road prior to inspection on 4/17/23.				
RR 3	Riprap	F5	4/17/2023	Active	No
<b>Current Condition:</b>	Good Condition - Storm Contractor installed riprap at the inlet outfall prior to inspection on 4/17/23.				
SF 1	Silt Fence	East edge of site	5/27/2021	Active	No
<b>Current Condition:</b>	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. Mark Hopkins reinstalled the silt fence where removed on the western side of SB 4 prior to the inspection on 9/26/22. Due to paving as of the 3/20/23 inspection, silt fence reinstallation along the drainage ditch is no longer recommended. An unknown contractor installed EM where the SF was damaged prior to the inspection on 5/23/23. Commercial Seeding repaired the silt fence prior to the inspection on 6/13/23.				
SF 2	Silt Fence	Southern Perimeter	5/27/2021	Active	No
<b>Current Condition:</b>	Good 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. Commercial Seeding repaired parts of the silt fence prior to the inspection on 6/13/23. Silt fence is down in an area that is being regularly used as an access point for the site near the pond as of the inspection on 6/27/23. E&A inspector will monitor.				
SF 01 - 05	Silt Fence	See Rainwood Rd SWPPP Map	6/14/2022	Active	No
<b>Current Condition:</b>	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.				
STR	Street Cleaning	Entire Site	3/6/2023	Active	No
<b>Current Condition:</b>	Good Condition - Commercial Seeding cleaned the streets prior to the inspection on 6/27/23.				
SWPPP Sign	Signs	1 sign on site	8/19/2008	Active	No
<b>Current Condition:</b>	Good Condition - E&A inspector installed the SWPPP sign on 8/19/08 at 156th and Bennington Blvd				
<b>Certification Statement:</b>	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.				
<b>Inspector Signature:</b>				<b>Reviewed By:</b> 