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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: | The Heritage NER110495 | 1 and 3 |
| For Week Ending: | 1/13/2024 | |
| Project Location: | East of 156th Street, North and South of Rainwood Road - Bennington, NE (Douglas County) | 68007 |

| | 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 |
|-------------------|------------------|---------------------|--------------------|----------|----------------------|
| | | | | | Week 1 |
| Sunday: | 0.00" | | | | |
| Monday: | 0.00" | | | | |
| Tuesday: | 0.00" | 12/12/2023 | Cloudy 39/28 | 1:45 PM | |
| Wednesday: | 0.00" | | | | |
| Thursday: | 0.00" | | | | |
| Friday: | 0.23" | | | | 6:00 AM |
| Saturday: | 0.02" | | | | 6:00 AM |
| | | | | | Week 2 |
| Sunday: | 0.00" | | | | |
| Monday: | 0.03" | 12/18/2023 | Sunny 30 | 12:20 PM | |
| Tuesday: | 0.00" | 12/19/2023 | Sunny 45 | 1:05 PM | |
| Wednesday: | 0.00" | | | | |
| Thursday: | 0.01" | | | | |
| Friday: | 0.00" | | | | |
| Saturday: | 0.00" | | | | |
| | | | | | Week 3 |
| Sunday: | 0.63" | | | | 5:55 AM |
| Monday: | 0.32" | | | | 11:55 AM |
| Tuesday: | 0.07" | 12/26/23 & 12/26/23 | Cloudy 31/26 | 10:15 AM | |
| Wednesday: | 0.00" | | | | |
| Thursday: | 0.00" | | | | |
| Friday: | 0.00" | | | | |
| Saturday: | 0.00" | | | | |
| | | | | | Week 4 |
| Sunday: | 0.00" | | | | |
| Monday: | 0.00" | | | | |
| Tuesday: | 0.00" | 1/2/2024 | Sunny 36/24 | 1:30 PM | |
| Wednesday: | 0.00" | | | | |
| Thursday: | 0.00" | | | | |
| Friday: | 0.00" | | | | |
| Saturday: | 0.00" | | | | |
| | | | | | Week 5 |
| Sunday: | 0.00" | | | | |
| Monday: | 0.26" | | | | 6:55 AM |
| Tuesday: | 0.05" | 1/9/2024 & 1/9/24 | Snow 32/9 | 2:05 PM | 2:55 AM |
| Wednesday: | 0.01" | | | | |
| Thursday: | 0.00" | | | | |
| Friday: | 0.00" | | | | |
| Saturday: | 0.00" | | | | |

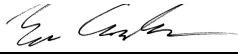
| | |
|--------------------|-------|
| Complaints: | None. |
|--------------------|-------|

| 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? | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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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). | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| N/A | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Are waste materials (concrete, construction material, hazardous, etc.) being managed properly? | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 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 active for home building 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.) 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>Current Condition:</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>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 17</td> <td>Individual Lot</td> <td>Lot 17</td> <td></td> <td>Removed</td> <td></td> </tr> <tr> <td>Current Condition:</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>Current Condition:</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>Current Condition:</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>Current Condition:</td> <td colspan="5">Removed - Story Homes sodded the lot prior to the 11/11/21 inspection.</td> </tr> <tr> <td>Lot 25</td> <td>Individual Lot</td> <td>Lot 25</td> <td></td> <td>Removed</td> <td></td> </tr> <tr> <td>Current Condition:</td> <td colspan="5">Removed - Metro Homes sodded the lot prior to the inspection on 6/11/21.</td> </tr> <tr> <td>SF 6</td> <td>Silt Fence</td> <td>SB 5</td> <td></td> <td>Removed</td> <td></td> </tr> </tbody> </table> | | | | | | Unique Name | Type | Location | Projected Install Date | Status | Maintenance | CE 1 | Construction Entrance | Intersection of Rosewood and Rainwood Road | | Removed | | Current Condition: | 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 | | Current Condition: | Removed - Boyer Young cleaned out and removed the concrete 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. | | | | | IF 1 | Inlet Filter | Rosewater Prky and Chicory 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. | | | | | Lot 24 | Individual Lot | Lot 24 | | Removed | | Current Condition: | Removed - Story Homes sodded the lot prior to the 11/11/21 inspection. | | | | | Lot 25 | Individual Lot | Lot 25 | | Removed | | Current Condition: | Removed - Metro Homes sodded the lot prior to the inspection on 6/11/21. | | | | | SF 6 | Silt Fence | SB 5 | | Removed | |
| Unique Name | Type | Location | Projected Install Date | Status | Maintenance | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CE 1 | Construction Entrance | Intersection of Rosewood and Rainwood Road | | Removed | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Current Condition: | 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Current Condition: | Removed - Boyer Young cleaned out and removed the concrete 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. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IF 1 | Inlet Filter | Rosewater Prky and Chicory 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. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Lot 24 | Individual Lot | Lot 24 | | Removed | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Current Condition: | Removed - Story Homes sodded the lot prior to the 11/11/21 inspection. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Lot 25 | Individual Lot | Lot 25 | | Removed | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Current Condition: | Removed - Metro Homes sodded the lot prior to the inspection on 6/11/21. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SF 6 | Silt Fence | SB 5 | | Removed | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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|---------------------------|--|---|------------|---------|-----|
| 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 | | Removed | |
| Current Condition: | Removed - 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 | |
| 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- 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 | |
| Current Condition: | Removed - The basin was closed prior to the 8/24/16 inspection. | | | | |
| STR | Street Cleaning | Entire Site | 2/26/2007 | Active | No |
| Current Condition: | 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. | | | | |
| Replat 6 | | | | | |
| CE 1 | Construction Entrance | Southwest corner | | Removed | |
| Current Condition: | 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 |
| Current Condition: | 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 |
| Current Condition: | Pending - A concrete washout should be installed when site is active for concrete installation. Landmark Homes was informed to complete by 8/15/23. Not done as of last inspection. Landmark Homes was reminded on 9/19/23, 11/9/23, 1/2/24 | | | | |
| D 1 | Diversion Ditch | South of SB 4 | | Removed | |
| Current Condition: | 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 |
| Current Condition: | 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 | |
| Current Condition: | 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 |
| Current Condition: | 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 | Active | No |
| Current Condition: | Good Condition - Commercial Seeding installed inlet protection prior to the inspection on 6/20/23. Commercial Seeding cleaned the inlets prior to the inspection on 10/17/23. | | | | |
| IP 5 | Inlet Protection | Along Hibbs st | 4/3/2023 | Active | No |
| Current Condition: | Good Condition - Commercial Seeding installed inlet protection prior to the inspection on 6/20/23. Commercial Seeding cleaned the inlets prior to the inspection on 10/17/23. | | | | |
| Lot 11 | Individual Lot | Lot 11 | 7/25/2023 | Active | Yes |
| Current Condition: | 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. Landmark Homes cleaned the streets and concrete waste prior to the inspection on 8/15/23. Landmark Homes cleaned and removed the concrete waste prior to the inspection on 10/17/23. Landmark Homes cleaned the streets prior to the inspection on 10/24/23. 1.) Wattles should be installed at the front of the lot. 2.) Street should be cleaned 1.) Landmark Homes was informed to complete by 8/7/23. Not done as of last inspection. Landmark Homes was reminded on 9/19/23, 11/9/23, 11/21/23, 1/2/24 2.) Landmark Homes was informed to complete by 11/22/23. Not done as of last inspection. Landmark Homes was reminded on 1/2/24 | | | | |
| Lot 12 | Individual Lot | Lot 12 | 7/11/2023 | Pending | Yes |

| | | | | | |
|---------------------------------|---|---------------------------|-----------|---------|-----|
| Current Condition: | Pending - Marque Custom Builders was excavating the lot prior to the inspection on 7/11/23. Marque Custom Builders cleaned and removed the concrete waste prior to the inspection on 10/17/23. 1.) Wattles should be installed at the front of the lot. 2.) Street should be cleaned. 1.) Marque Custom Builders was informed to complete by 9/26/23. Not done as of last inspection. Marque Custom Builders was reminded on 11/9/23, 12/12/23, 1/2/24 2.) Marque Custom Builders was informed to complete by 1/3/24. Not done as of last inspection. | | | | |
| Lot 24 | Individual Lot | Lot 24 | 8/22/2023 | Pending | Yes |
| Current Condition: | Pending - Marque Custom Builders was excavating the lot prior to the inspection on 8/22/23. 1.) Wattles should be installed at the front of the lot. 2.) Street should be cleaned at the front of the lot. 3.) Dirt piles should be removed 1.) Marque Custom Builders was informed to complete by 9/26/23. Not done as of last inspection. Marque Custom Builders was reminded on 11/9/23, 12/12/23, 1/2/24 2.) Marque Custom Builders was informed to complete by 9/20/23. Not done as of last inspection. Marque Custom Builders was reminded on 11/9/23, 12/12/23, 1/2/24 3.) Marque Custom Builders was informed to complete by 11/14/23. Not done as of last inspection. Marque Custom Builders was reminded on 12/12/23, 1/2/24 | | | | |
| Lot 25 | Individual Lot | Lot 25 | 7/25/2023 | Active | Yes |
| Current Condition: | 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. Landmark Homes cleaned the streets prior to the inspection on 8/15/23. Landmark Homes cleaned the streets prior to the inspection on 10/24/23. 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. Not done as of last inspection. Landmark Homes was reminded on 9/19/23, 11/9/23, 11/21/23, 1/2/24 2.) Landmark Homes was informed to complete by 11/22/23. Not done as of last inspection. Landmark Homes was reminded on 1/2/24 | | | | |
| PT 01 | Portable Toilet | Adjacent to CE 2 | | Removed | |
| Current Condition: | Removed - Mark Hopkins removed the portable toilet prior to the 3/14/22 inspection. | | | | |
| PT X | Portable Toilet | On Site | 2/6/2023 | Active | No |
| Current Condition: | Removed - 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 |
| Current Condition: | 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 |
| Current Condition: | 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 |
| Current Condition: | 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 |
| 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. 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. Commercial Seeding repaired the silt fence prior to the inspection on 10/24/23. Tim Geis removed the remaining silt fence from around the basin prior to the inspection on 10/31/23. E&A inspector repaired the silt fence during the inspection on 11/13/23. E&A inspector repaired the silt fence during the inspection on 12/5/23. E&A inspector repaired the silt fence during the inspection on 1/2/24. | | | | |
| SF 2 | Silt Fence | Southern Perimeter | 5/27/2021 | Active | No |
| Current Condition: | 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. A section of the silt fence was removed in an area that is being regularly used as an access point for the site near the pond prior to the inspection on 1/9/24. E&A inspector will monitor and make recommendations as necessary. | | | | |
| SF 01 - 05 | Silt Fence | See Rainwood Rd SWPPP Map | | Removed | |
| Current Condition: | Removed - Tim Geis removed the silt fence prior to the inspection on 9/12/23. | | | | |
| STR | Street Cleaning | Entire Site | 3/6/2023 | Active | No |
| Current Condition: | 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 |
| Current Condition: | Good Condition - E&A inspector installed the SWPPP sign on 8/19/08 at 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:



Reviewed By:

