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 Erosion Control Specialist- Manager

Engineering Answers

Erosion Control Specialist- Man	•	E&A- P2005.030	0.000				
Inspector: Sam Fletcher							
-		Stage 3					
Duningst Names							
Project Name:							
For Week Ending:		2/11/2017					
	East of 156th St	East of 156th Street and North and South of Rainwood Road- Bennington, NE					
Project Location:	roject Location: (Douglas County)						
Cradina	100%						
Grading:	100%						
Sanitary Sewer: Storm Sewer:	100%						
Paving:	100%						
Seeding:	100%						
Utilities:	100%						
Overall Development:	40%						
Overall Beveropilient.	4070		I				
RAIN FALL AMOUNTS	Amount in inches	Data inapasted	Woother Canditions				
MAIN FALL ANIOUNTS	Amount in mones	Date inspected	Weather Conditions		- Made		
Sunday:	0.13"				Week 1		
Monday	0.30"	+					
Tuesday	0.00"	+					
Wednesday	0.00"						
Thursday	0.00"						
Friday	0.00"						
Saturday	0.01"						
Outurudy	0.01				Week 2		
Sunday:	0.00"				WOOK 2		
Monday	0.00"						
Tuesday	0.02"						
Wednesday	0.02"						
Thursday	0.00"						
Friday	0.00"	01/27/17	Cloudy 34/11				
Saturday	0.00"						
					Week 3		
Sunday:	0.00"						
Monday	0.00"						
Tuesday	0.00"						
Wednesday	0.00"						
Thursday	0.00"						
Friday	0.00"						
Saturday	0.00"						
	10.00#				Week 4		
Sunday:	0.00"						
Monday	0.00"						
Tuesday	0.03"						
Wednesday	0.00"						
Thursday	0.00"	1					
Friday	0.00"						
Saturday	0.00"				- Wook I		
Sunday:	N/A				Week		
Monday	N/A N/A	+					
Tuesday	N/A N/A	+					
Wednesday	N/A N/A	+					
Thursday	N/A N/A	+					
	N/A N/A			+			
Friday	N/A	L					

Saturday	N/A					
	None					
Complaints:						
		1				ı
Construction Sequencing	j:					
Which portion(s) (i.e. drainage b	pasins) of the site have had a tempora	ary or permanent ce	essation of gra	iding, earthwork, or groun	d disturbance in the last 14	l days?
Entire site, grading comple	ted 7/2006 and site seeded 9/5/	06.				
1						
Which portion(s) (i.e. drainage b	pasins) of the site do not have grading	g, earthwork, or gro	ound disturban	nce scheduled in the next	14 days? :	
Entire site, grading comple	ted 7/2006 and site seeded 9/5/	06.				
What temporary or permanent s	tabilization measures listed in this se	ction are being imp	olemented?			
	ng (5/31/06), Slopes Seeded/Ma					
*	n various areas (4/09), Old Bas	in 5 was seeded	and matted	(5/2/12). The areas t	hat were disturbed whe	en SB 3 and 5
were closed has been seeded (9/10/16/).						

SUMMARY QUESTIONS:

Are approved entrances and adjacent streets being maintained adequately?

Yes

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

CHECKLIST QUESTIONS:

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

No, See Findings Section

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

Yes

Comments:

Comments:

Multiple houses are being built in the development.

Site was covered with 1-2 inches of snow as of 1/27/2017.

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

- 1) See BMP section for required maintenance.
- 2) Concrete debris on lot 159 needs to be cleaned up. The inspector is attempting to determine who is responsible for the debris as of the 3/29/16 inspection. The inspector will update.
- 3) Silt fence behind lot 114 needs to be removed. Sherwood Homes was informed to complete by 1/4/17. Not done as of the last inspection.

					•		
			Projected Install				
Unique Name	Туре	Location	Date	Status	Maintenance		
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.						
		Rosewater Prky and					
IF 1	Inlet Filter	Chicory St.	8/24/2016	Active	Yes		
Current Condition:	Fair Condition - The inspector attempted to remove the inlet filter but it is frozen to the ground as of the 12/27/16 inspection. IF was covered in snow as of 1/27/2017.						
	The inlet filter needs to be removed due to work on the basin being complete.						
	The inspector will removed the inlet filter during the next inspection.						
Lot 2	Silt Fence	Lot 2		Removed			
Current Condition:	Removed - Regency Homes seeded the lot prior to the 7/16/15 inspection.						
Lot 1 Replat 1	Silt Fence	Lot 1 Replat 1	11/30/2016	Pending	Yes		

Current Condition:	Pending-					
	Silt fence is needed on the front of the lot and the inlet filter needs to be removed in the circle.					
	MJ Design was informed to complete by 1/4/17. Not done as of the last inspection.					
Lot 2 Replat 2	Silt Fence	Lot 2 Replat 2	12/27/2016	Active	No	
Current Condition:	Good Condition - Le	gacy Homes installed	silt fence on the back of	of the lot prior to the 12	2/27/16 inspection.	
	0,11, 5					
Lot 7 Replat 2 Current Condition:	Silt Fence	Lot 7 Replat 2 elburne sodded the lot	prior to the 6/23/16 ins	Removed		
Lot 40	Individual Lot	Lot 40	6/23/2016	Active	Yes	
Current Condition:		Company is building on				
		pector will monitor. Cha			·	
Lot 48	Individual Lot	Lot 48		Removed		
Current Condition:		on Homes sodded the	ot prior to the 10/21/10			
Lot 51	Individual Lot	Lot 51		Removed		
Current Condition:		ne Company sodded th	e lot prior to the 4/21/1			
Lot 67 Current Condition:	Silt Fence	Lot 67 od Homes sodded the le	at prior to the 7/4/16 in	Removed		
Lot 112	Silt Fence	Lot 112	9/17/2016	Active	Yes	
Current Condition:		fence was installed on				
Guirent Gondition.	The builder is unknown		the front and back of the	ic lot phot to the of 177	то торсологі.	
	THE DUMEST TO CHILLIE					
	1.) The silt fence ne	eds to be repaired on t	ne front of the lot.			
	2.) The silt fence in	the rear needs to be re	paired.			
		vas informed to comple		ne as of last inspection	n. Legacy Homes	
		1/2/16, 11/27/2016, 1/5/			e i	
	Homes was reminded	vas informed to comple	te by 11/30/2016. Not	done as of last inspec	ction. Legacy	
			I		1	
Lot 113	Individual Lot	Lot 113	=////	Removed		
Current Condition:		od Homes sodded the le	of prior to the 7/4/16 in	spection.		
		1 0+ 111		Domovod		
Lot 114	Silt Fence	Lot 114	prior to 11/23/2016	Removed		
Current Condition:	Removed-Sherwood	Homes sodded the lot		!	Yes	
			prior to 11/23/2016. 1/4/2017	Removed Pending	Yes	
Current Condition: Lot 122	Removed-Sherwood Wattle Pending	d Homes sodded the lot Lot 122	1/4/2017	!	Yes	
Current Condition: Lot 122	Removed-Sherwood Wattle Pending	Homes sodded the lot	1/4/2017	!	Yes	
Current Condition: Lot 122	Removed-Sherwood Wattle Pending Silt fence needs to be	d Homes sodded the lot Lot 122 be installed on the back	1/4/2017 of the lot.	Pending	•	
Current Condition: Lot 122	Removed-Sherwood Wattle Pending Silt fence needs to be	d Homes sodded the lot Lot 122	1/4/2017 of the lot.	Pending	•	
Current Condition: Lot 122 Current Condition:	Removed-Sherwood Wattle Pending Silt fence needs to the Charleston Homes of	d Homes sodded the lot Lot 122 pe installed on the back was informed to comple	1/4/2017 of the lot.	Pending e as of the last inspe	•	
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Current Condition: Lot 122 Current Condition: Lot 124 Current Condition: Lot 126 Current Condition: Lot 127 Current Condition: Lot 128 Current Condition: Lot 129 Current Condition: Lot 1 129 Current Condition: Lot 1 135 Current Condition: Lot 1 35 Current Condition: Lot 1 36 Current Condition: Lot 137 Current Condition: Lot 138 Current Condition: Lot 138 Current Condition: Lot 138 Current Condition: Lot 139	Removed-Sherwood Wattle Pending Silt fence needs to be Charleston Homes of Charleston	d Homes sodded the lot Lot 122 De installed on the back was informed to complet Lot 124 er Homes sodded the lot Lot 126 Homes sodded the lot Lot 127 y Homes sodded the lot Lot 128 y Homes sodded the lot Lot 129 y Homes sodded the lot Lot 1 Replat 2 was sodded prior to the Lot 136 d Homes sodded the lot of construction on lot 1 Lot 137 Homes sodded the lot Lot 138 Homes sodded the lot Lot 138 Homes sodded the lot Lot 138 Homes sodded the lot Lot 139	1/4/2017 of the lot. te by 1/4/17. Not done t prior to 11/23/2016. prior to 11/23/2016. prior to the 12/16/15 in prior to the 11/13/15 in 11/21/14 inspection. of prior to the 12/17/14 in prior to the 12/17/14 in prior to the 5/6/15 inspection to the 5/6/15 inspection to the 10/21/16 inspection to the 10/21/	Removed	ction.	
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Current Condition:	Removed - Sherwoo	od Homes sodded the lo	ot prior to the 6/12/15 i	nspection.			
Lot 141	Silt Fence	Lot 141		Removed			
Current Condition:	Removed - Sherwood	od Homes sodded the lo	ot prior to the 8/24/16 i	nspection.			
Lot 142	Silt Fence	Lot 142	8/31/2016	Active	Yes		
Current Condition:	Fair Condition						
	The silt fence on the front and side of the lot needs to be repaired/reinstalled. Sherwood Homes was informed to complete by 1/4/17. Not done as of the last inspection.						
Lot 143	Silt Fence	Lot 143		Removed			
Current Condition:		lomes sodded the lot pr	ior to the 6/23/16 insp		!		
Lot 145	Silt Fence	Lot 145	101 10 1110 0/20/ 10 1110p	Removed			
Current Condition:		od Homes sodded the lo	t prior to the 6/23/16 i				
Lot 144	Silt Fence	Lot 144	5t prior to the 6/20/10 1	Removed			
Current Condition:		Homes sodded the lot	prior to the 7/16/15 ins				
Lot 146	Silt Fence	Lot 146		Removed			
Current Condition:		on Homes sodded the lo	t prior to 11/23/2016	rcmoved			
Lot 147	Individual Lot	Lot 147	l prior to 11/23/2010.	Removed			
Current Condition:		ne Company sodded th	e lot prior to the 12/16				
Lot 148	Silt Fence	Lot 148		Removed			
Current Condition:		ne Company sodded th	l e lot prior to the 7/16/1		1		
Lot 149	Silt Fence	Lot 149	1/27/2017	Active	No		
Current Condition:		attles were installed a					
Current Condition.		le was temporarily mo					
Lot 151	Silt Fence	Lot 151		Removed			
Current Condition:		od Homes sodded the lo	t prior to the 8/19/15 i				
Lot 152	Silt Fence	Lot 152		Removed			
Current Condition:		Homes sodded the lot	nrior to the 6/12/15 ins				
Lot 153	Individual Lot	Lot 153	phor to the or 12/15 ins	Removed			
Current Condition:		was sodded prior to the	12/17/14 inspection	removed			
Lot 154	Wattle	Lot 154	12/11/14 ilispection.	Removed			
Current Condition:		y Homes sodded the lot	nrior to the 7/16/15 in				
Lot 155	Silt Fence	Lot 155		Removed			
Current Condition:		interprise sodded the lo	t prior to the 11/13/15				
Lot 162	Individual Lot	Lot 162	phorto the Thrishis	Removed			
Current Condition:	Removed - Legacy	Homes sodded the lot plebris prior to the 2/23/1			nes Removed the		
Lot 164	Individual Lot	Lot 164		Removed			
Current Condition:	Removed - The Hor	ne Company sodded th	e lot prior to the 9/26/1	15 inspection.			
Lot 165	Silt Fence	Lot 165	•	Removed			
Current Condition:	Removed - The Hor	ne Company sodded th	e lot prior to the 7/16/1	5 inspection.	•		
Lot 166	Silt Fence	Lot 166		Removed			
Current Condition:	Removed - Legacy	Homes sodded the lot p	prior to the 7/4/16 inspe	ection.	•		
Lot 167	Silt Fence	Lot 167		Removed			
Current Condition:	Removed - Sherwoo	od Homes sodded the lo	ot prior to the 4/21/16 i	nspection.	·		
Lot 168	Silt Fence	Lot 168		Removed			
Current Condition:	Removed - Legacy	Homes sodded the lot p	prior to the 6/2/14 inspe	ection.			
Lot 170	Individual Lot	Lot 170		Removed			
Current Condition:		ton Homes sodded the	ot prior to the 12/17/1		+		
	Individual Lot	Lot 181	r - 12 2.12 1 2 1.771		1		
Lot 181		cape sodded the lot pric	r to the 7/16/15 in	Removed	ļ		
Current Condition:		_ ' ' _	א נט נוו <i>פ דו</i> וסרדס Inspe ד		1		
Lot 182	Silt Fence	Lot 182		Removed	1		
Current Condition:	Removed - Change			Damas:	1		
Lot 183	Silt Fence	Lot 183	t prior to the 4/00/40:	Removed	1		
Current Condition:		od Homes sodded the lo	οι μποι το της 4/29/16 Ι Γ		1		
Lot 184	Silt Fence	Lot 184	t prior to the 44/40/45	Removed	1		
Current Condition:		od Homes sodded the lo			Vas		
Lot 185	Wattle	Lot 185	10/21/2016	Active	Yes		
Current Condition:	Fair Condition The silt fence on the back of the lot needs to be repaired in several areas.						
	Sherwood Homes w	as informed to complet	e by 1/4/17. Not done	as of the last inspec	tion.		
Lot 195	Sherwood Homes w	vas informed to complete	e by 1/4/17. Not done	as of the last inspec	tion.		

Current Condition:	Removed - The silt fence was removed prior to the 6/4/14 inspection.							
SF 6	Silt Fence	SB 5	8/24/2016	Active	No			
Current Condition:	Good Condition - Th	ne contractor that closed	d SB 5 installed silt fer	nce prior to the 8/24/16	inspection.			
SF 7	Silt Fence	SB 3	9/27/2016	Active	Yes			
Current Condition:	Fair Condition The silt fence needs to be repaired next to Lot 2 replat 2.							
	Legacy Homes was	Legacy Homes was informed to complete by 1/4/17. Not done as of the last inspection.						
SF 8	Silt Fence	Rainwood Road	11/23/2016	Active	No			
Current Condition:	Good Condition - Bo	oyer Young installed a s	ilt fence check in fron	of Rainwood Road pri	or to 11/23/2016.			
SB 3	Sediment Basin	South of Wild Indigo St and Prairie Star St.		Removed				
Current Condition:	Removed - The bas	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- 35% Filled - Roth Enterprise cleaned off the risers prior to the 7/7/16 inspection.							
SB 5	Sediment Basin	Southwest corner of Rosewater Pkwy and North H.W.S Cleveland Blvd		Removed				
Current Condition:	Removed - The bas	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- Streets were scraped in front of lot 149 by Charleston Homes prior to 1/27/2017.							
SWPPP Sign	Signs	1 sign on site	8-19-08	Active	No			
Current Condition:	Good Condition: 156th and Clevelan	d Blvd						
Inspector Signature:	Stran		Reviewed By:	Branson Stevens				