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	nager					
		E&A- P2005.030	.000		Stage	
Inspector: Nick Jenkins	pector: Nick Jenkins					
The Heritage					3	
Dura in ad Mariana			R110495			
Project Name:			13/2017			
For Week Ending:						
	East of 156th S	East of 156th Street and North and South of Rainwood Road- Bennington, NE				
roject Location: (Douglas County)						
	•					
Grading:	1009	6				
Sanitary Sewer:	1009	6				
Storm Sewer:	1009	6				
Paving:	1009					
Seeding:	1009					
Utilities:	1009					
Overall Development:	40%	6				
	•		·			
RAIN FALL AMOUNTS	Amount in inches	Date inspected	Weather Conditions			
					Week	
Sunday:	0.15"				Week	
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.02"					
Thursday	0.00"					
Friday	0.31"					
Saturday	0.20"	4/15/2017	Tstorm 76/59			
outurday	0.20	4/10/2011			Week	
Sunday:	0.00"				Week	
Monday	0.00"					
Tuesday	0.30"					
Wednesday	0.59"	4/19/2017	Tstorm 72/49			
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
outarday	0.00				Week	
Sunday:	0.00"				Week	
Monday	0.00"					
Tuesday	0.15"					
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.40"					
Saturday	0.02"					
					Week	
Sunday:	0.97"					
Monday	0.05"	05/01/17	Rain 54/35			
Tuesday	0.00"					
Wednesday	0.12"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
					Week	
Sunday:	0.00"					
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.65"	5/10/2017	Tstorm 63/55			
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
		1	1			

l	None						
Complaints:							
Construction Sequencing:	have had a temperature	r permanent ecception of a	rading carthwork or grou	und diaturhance in the last	14 dovo2		
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 9/5/06.						
Vhich 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 9/5/06.		[
What temporary or permanent stabilization measure	ures listed in this sectio	n are being implemented?					
What temporary or permanent stabilization measures listed in this section are being implemented? Wetlands Mitigation Seeding (5/31/06), Slopes Seeded/Matted (8/30/06), Temp. Seeded (9/5/06), Re-Seeded 5/21/07, Re-Seeded ROW on 9/5/0 & 11/14/07, Erosion seeded in various areas (4/09), Old Basin 5 was seeded and matted (5/2/12). The areas that were disturbed when SB 3 and							
were closed has been seeded (9/10/16/).	as (4/09), Old Basili	5 was seeded and ma			when ob 5 and 5		
SUMMARY QUESTIONS:							
Are approved entrances and adjacent streets bein	ng maintained adequate	ly?					
No, See BMP Section			weeks the second state of which	41			
Are receiving waters adjacent to the project free of Yes	of any significant signs	of erosion or sediment that	would be associated with	the construction activity?	'		
CHECKLIST QUESTIONS:							
Are waste materials (concrete, construction mate	rial, hazardous, etc.) be	ing managed properly?					
No, See Findings Section							
Is dust associated with the construction activity adequately controlled on the site?							
Yes	1						
Comments:							
Comments: Multiple houses are being built in the deve	elopment.						
Findings / Corrective Actions (Date):							
Findings / Corrective Actions (Date):							
1) See BMP section for required maintena	ance.						
2) Concrete debris on lot 159 needs to be	cleaned up. The ins	spector is attempting to	determine who is resp	consible for the debris	as of the 3/29/16		
inspection. The inspector will update.							
3) Silt fence behind lot 114 needs to be re			complete by 1/4/17.	Not done as of last insp	pection.		
Sherwood Homes removed the silt fend	e prior to inspectio	on on 4/15/17.					
			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							
	Concrete Washout	Lot 162	ľ	Demosrad			
CW 2 Current Condition:		oung cleaned out and r	comoved the concrete	Removed	26/15 increation		
Current Condition.	Removed - Boyer T	oung cleaned out and i		washout phon to the 9/	20/15 inspection.		
		Rosewater Prky and					
IF 1	Inlet Filter	Chicory St.		Removed			
Current Condition:	Removed - E&A in	spector removed the i	nlet filter during ins	Dection on 4/15/17.			
Lot 2	Silt Fence	Lot 2		Removed			
Current Condition:		y Homes seeded the lo	t prior to the 7/16/15 in				
Lot 1 Replat 1	Silt Fence	Lot 1 Replat 1	11/30/2016	Pending	Yes		
Current Condition:	Pending-	Lot I Ropiat I	11/30/2010	I chung	103		
	i onung						
	Silt fence is needed on the front and east side of the lot.						
	MJ Design was informed to complete by 5/17/17.						
Lot 2 Replat 1	Individual Lot	Lot 2 Replat 1	5/1/2017	Pending	Yes		

Current Condition:	Pending- Legacy Homes started excavation of the lot prior to inspection on 5/1/17. E&A inspector will removed the curb inlet filter in the front of the lot during next inspection.						
	The stockpile in the ROW needs removed and silt fence needs installed in the front of the lot. Legacy Homes was informed to complete by 5/8/17. Not done as of last inspection. Legacy Homes was reminded on 5/10/17.						
Lot 2 Replat 2	Silt Fence	Lot 2 Replat 2	12/27/2016	Active	No		
Current Condition:	Good Condition - The sidewalk and driveway were paved prior to inspection on 4/15/17. No BMP is required in the front of the lot at this time due to the grade of the lot. The lot appears ready for sod as of inspection on 4/15/17.						
Lot 3 Replat 2	sod as of inspection on 4/15/17.						
Current Condition:	Fair Condition -						
	stockpiles.	e ROW needs to be re					
	Premier Homes was was reminded on \$	s informed to complete 5/10/17.	by 4/26/17. Not done	as of last inspection	n. Premier Home		
Lot 7 Replat 2	Silt Fence	Lot 7 Replat 2		Removed			
Current Condition: Lot 40	Removed - John Sh Individual Lot	helburne sodded the lo Lot 40	23/16 in 6/23/16 in 6/23/2016	spection. Active	Yes		
Current Condition:					165		
	Pending - Concrete debris was noticed on the lot during inspection on 4/15/17. The concrete debris needs to be removed.						
		ny was informed to co as reminded on 4/19/1		ot done as of last in	spection. The		
Lot 48	Individual Lot	Lot 48		Removed			
Current Condition:		ton Homes sodded the	lot prior to the 10/21/1				
	Individual Lot						
Lot 51		Lot 51	Let prior to the 1/21/	Removed			
Lot 51 Current Condition: Lot 67		me Company sodded t Lot 67	he lot prior to the 4/21/		 		
Current Condition: Lot 67 Current Condition:	Removed - The Hor Silt Fence Removed - Sherwoo	me Company sodded t Lot 67 od Homes sodded the	ot prior to the 7/4/16 in	16 inspection. Removed nspection.			
Current Condition: Lot 67	Removed - The Hor Silt Fence Removed - Sherwor Silt Fence	me Company sodded t Lot 67	lot prior to the 7/4/16 in 9/17/2016	16 inspection. Removed nspection. Active	Yes 7/16 inspection.		
Current Condition: Lot 67 Current Condition: Lot 112	Removed - The Hor Silt Fence Removed - Sherwor Silt Fence Fair Condition - Silt The builder is unkno inspection on 5/1/ The silt fence need	ne Company sodded t Lot 67 od Homes sodded the Lot 112	lot prior to the 7/4/16 in 9/17/2016 the front and back of f epaired the silt fence ady for sod as of ins he front of the lot or f	16 inspection. Removed hspection. Active the lot prior to the 9/1 in the rear of the lot pection on 5/10/17.	7/16 inspection. t prior to		
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Lot 129	Silt Fence	Lot 129		Removed	
Current Condition:		y Homes sodded the lo	t prior to the 11/13/15		
Lot 1 Replat 2	Silt Fence	Lot 1 Replat 2	·	Removed	
Current Condition:		was sodded prior to the			
Lot 133	Individual Lot	Lot 133	5/1/2017	Pending	Yes
Current Condition:	Pending- Silt fence needs to removed.	be installed on the E	ast side of the lot an	d the stockpile in th	e ROW needs
		s informed to complet	te by 5/8/17. Not done	e as of last inspection	on. Legacy
	Homes was remin	1			
Lot 134	Silt Fence	Lot 134 avated prior to 3/2/201	1/27/2017	Active	No
Current Condition:		E&A will continue to mo			
Lot 135	Silt Fence	Lot 135		Removed	
Current Condition:	Removed - Sherwo	od Homes sodded the I	ot prior to the 11/13/1	5 inspection.	
Lot 136	Silt Fence	Lot 136		Removed	
Current Condition:		d Homes sodded the lo			aining silt fence
1.1.407		part of construction on	lot 135 as of the 4/21/		1
Lot 137	Silt Fence	Lot 137	nuion to the FIG11E incu	Removed	
Current Condition: Lot 138	Silt Fence	Homes sodded the lot Lot 138	prior to the 5/6/15 Insp I	Removed	
Current Condition:		Homes sodded the lot	L prior to the 10/21/16 in		1
Lot 139	Silt Fence	Lot 139		Removed	
Current Condition:		od Homes sodded the I	ot prior to the 8/19/15		
Lot 140	Silt Fence	Lot 140		Removed	
Current Condition:	Removed - Sherwo	od Homes sodded the I	ot prior to the 6/12/15	inspection.	
Lot 141	Silt Fence	Lot 141		Removed	
				the second second terms	
Current Condition:	Removed - Sherwo				
Current Condition: Lot 142 Current Condition:	Silt Fence Fair Condition 1. The silt fence on	od Homes sodded the I Lot 142 the side of the lot need the front of the lot need	8/31/2016 s to be repaired and c	Active	Yes
Lot 142	Silt Fence Fair Condition 1. The silt fence on 2. The silt fence in needs to be cleand 1. Sherwood Home Homes was remin on 5/10/17.	Lot 142 the side of the lot need the front of the lot need ed. s was informed to comp ded on 4/15/17. Not do	8/31/2016 Is to be repaired and c eds to be extended a plete by 3/29/17. Not c one as of last inspect	Active leaned out. long the sidewalk a lone as of last inspe ion. Sherwood Hom	nd the sidewalk ection. Sherwood les was reminded
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Lot 158	Individual Lot	Lot 158	5/1/2017	Pending	Yes		
Current Condition:	Pending-						
	Silt fonce needs to	be installed in the fr	ont of the lot				
	Silt fence needs to be installed in the front of the lot.						
	E&A will continue	to find the builder.					
Lot 162	Individual Lot	Lot 162		Removed			
Current Condition:		Homes sodded the lot		nspection. Legacy Ho	mes Removed the		
Lot 164	portable toilet and o	lebris prior to the 2/23/	16 inspection.	Removed	1		
Current Condition:		me Company sodded t	L he lot prior to the 9/26				
Lot 165	Silt Fence	Lot 165		Removed			
Current Condition: Lot 166	Removed - The Ho Silt Fence	me Company sodded t	he lot prior to the 7/16	/15 inspection. Removed	1		
Current Condition:		Homes sodded the lot	prior to the 7/4/16 insp				
Lot 167	Silt Fence	Lot 167		Removed			
Current Condition: Lot 168	Removed - Sherwo Silt Fence	od Homes sodded the Lot 168	lot prior to the 4/21/16	inspection. Removed	1		
Current Condition:		Homes sodded the lot	prior to the 6/2/14 insp				
Lot 170	Individual Lot	Lot 170		Removed			
Lot 180	Silt Fence	Lot 180	3/10/2017	Active	Yes		
Current Condition:		stockpile near the R	OW was removed price	or to inspection on 5/	1/17 by		
	Pacesetter Homes	•					
	1. The cilt fence in	the rear of the lat no	ada ta ha ranairad na	or the utility work			
		the rear of the lot ne to be installed in the		ear the utility work.			
	2. Silt fence needs	to be installed in the	front of the lot.				
	1 Pacesetter Hom	es was informed to c	omplete by 4/26/17	lot done as of last in	spection		
		was reminded on 5/1			spection.		
	2. Pacesetter Hom	es was informed to c	omplete by 5/17/17.				
Current Condition:	Removed - Charles	ton Homes sodded the	lot prior to the 12/17/	14 inspection.			
Lot 181	Individual Lot	Lot 181		Removed			
Current Condition:		cape sodded the lot pr	ior to the 7/16/15 insp		1		
Lot 182	Silt Fence	Lot 182		Removed			
Current Condition: Lot 183	Removed - Change Silt Fence	d to Lot 7 Replat 2.	1	Removed	1		
Current Condition:		od Homes sodded the	I lot prior to the 4/29/16				
Lot 184	Silt Fence	Lot 184		Removed			
Current Condition:		od Homes sodded the	lot prior to the 11/13/1				
Lot 185	Wattle	Lot 185		Removed			
Current Condition:	Removed- Sherwo	od Homes sodded th	e lot prior to inspecti	on on 5/10/17.			
Lot 195	Silt Fence	Lot 195		Removed			
Current Condition:	Removed - The silt	fence was removed pr	ior to the 6/4/14 inspec	ction.			
SF 6	Silt Fence	SB 5	8/24/2016	Active	No		
Current Condition:	Good Condition - T	he contractor that close	ed SB 5 installed silt fe	nce prior to the 8/24/1	6 inspection.		
SF 7	Silt Fence	SB 3	9/27/2016	Active	Yes		
Current Condition:	Fair Condition-						
	1) The silt fence needs to be repaired.						
	2) The silt fence was damaged behind lot 3 Replat 2 due to lot excavation as of 5/10/17.						
	1) Premier Homes was informed to complete by 4/26/17. Not done as of last inspection. Premier						
	Homes was reminded on 5/10/17. 2) E&A inspector will retie the Northeast corner of the silt fence during next inspecti						
	Z) Ear inspector	will rede the Northeas	it conner of the sht le	nce during next map	section.		
SF 8	Silt Fence	Rainwood Road	11/23/2016	Active	No		
Current Condition:		oyer Young installed a					
Sarrent Sonation.	11/23/2016.	eyer i sang motaliou a					
		South of Wild Indigo					
SB 3	Sediment Basin	St and Prairie Star St.		Removed			
Current Condition:	Removed - The bas	sin was closed prior to t			1		
SB 4	Sediment Basin	South of 149th Dead End	11/14/2005	Active	No		
Current Condition:		% Filled - Roth Enterp					
ourrent oundition.							

		Southwest corner of					
		Rosewater Pkwy and					
		North H.W.S					
00.5	O a dimension D a sim			Demonst			
SB 5	Sediment Basin	Cleveland Blvd	0/04/40 1 11	Removed			
Current Condition:	Removed - The basin was closed prior to the 8/24/16 inspection.						
STR	Street Cleaning	Entire Site	2/26/2007	Active	Yes		
Current Condition:	4/19/17. Sherwood 1. Sediment was o 2. Sediment was o 3. Sediment was o 4. Sediment was o 1. Sherwood Homes 2. MJ Design was reminded on 4/19/ 3. E&A will continu 4. Premier Homes	ue to find the builder. was informed to com	ction of 151st Street d in front of lot 1, rep d in front of lot 1, rep d in front of lot 158. d in front of lot 3, rep mplete by 5/11/17. No /17. by 4/16/17. Not done	and Sandpiper Stree olat 1. olat 2. of done as of last ins as of last inspection	on 5/10/17. t. pection. . MJ Design was		
SWPPP Sign	Signs	1 sign on site	8-19-08	Active	No		
Current Condition:	Good Condition: 156th and Cleveland Blvd						
Inspector Signature:	lind		Reviewed By:	Coto Sul			