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Engineering Answers


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E & A CONSULTING GROUP, INC.
 ENGINEERING • PLANNING • ENVIRONMENTAL & FIELD SERVICES

E&A- P2011.233.001

Inspector: Patrick Sechser				Stage 3
Project Name:	Bellbrook Town Homes SAR20090515-979-2			
For Week Ending:	5/9/2015			
Project Location:	192nd Street and Harrison Street - Gretna, NE (Sarpy County)			68028
Grading:	61%			
Sanitary Sewer:	40%			
Storm Sewer:	70%			
Paving:	70%			
Seeding:	100%			
Utilities:	40%			
Overall Development:	45%			
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	
				Week 1
Sunday:	0.42"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.43"			
				Week 2
Sunday:	0.34"			
Monday	0.00"			
Tuesday	0.00"	04/21/15	Sunny 61/34	
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.42"			
				Week 3
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.28"			
				Week 4
Sunday:	0.57"			
Monday	0.06"			
Tuesday	0.01"	05/05/15	77/59 rain	
Wednesday	1.04"			
Thursday	2.02"			
Friday	0.00"	05/08/15	60/53 cloudy	
Saturday	0.00"			
				Week 5
Sunday:	N/A	N/A		
Monday	N/A	N/A		
Tuesday	N/A	N/A		
Wednesday	N/A	N/A		
Thursday	N/A	N/A		

Friday	N/A	N/A			
Saturday	N/A	N/A			
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 has been mass graded. Minor grading will be completed at a later time on the site.					
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 has been mass graded. Minor grading will be completed at a later time on the site.					
What temporary or permanent stabilization measures listed in this section are being implemented?					
Existing vegetation (06/29/11), Bare areas of site were over seeded (9/8/11); Sod was installed on the Northern townhomes, Northern garages and by the Western entrance (8/4/2014); G22 was sodded (9/25/14); Additional matting was installed in the 192nd Street ROW (11/26/2014).					
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?					
Yes					
Is dust associated with the construction activity adequately controlled on the site?					
Yes					
Comments:					
Comments: Site is currently inactive as of the last inspection.					
Findings / Corrective Actions (Date):					
Findings / Corrective Actions (Date): 1.) No required maintenance in the BMP section.					
Unique Name	Type	Location	Projected Install Date	Status	Maintenance
G 2	Silt Fence	North Property line	8/13/2009	Active	No
Current Condition:	Good Condition- Jerry Torczon cleaned out the SF behind lot 62 prior to the inspection on 8/28/2014.				
G 3	Silt Fence	West Property line	8/13/2009	Active	No
Current Condition:	Good Condition - Silt Fence was repaired by Jerry Torczon prior to 10/15/2014.				
G 4a	Construction Entrance	West side of property		Removed	
Current Condition:	Removed-Entrance was paved prior to the inspection on 11/7/2013 by Jerry Torczon.				
G 5	SWPPP sign	1 Sign	6/5/2014	Active	No
Current Condition:	Good Condition-SWPPP sign was reinstalled by E&A Inspector during the inspection on 6/5/2014.				
G 14	Inlet Filter	Southwest of east entrance		Removed	
Current Condition:	Removed- IF was removed by Jerry Torczon prior to the inspection on 11/26/2014 due to established vegetation.				
G 17	Inlet Filter	Middle of property		Removed	
Current Condition:	Due to the sod stabilization around the Northern townhomes silt fence wrap was removed prior to 10/15/2014 by Jerry Torczon.				
G 18	Inlet Filter	West side of property		Removed	
Current Condition:	Due to the sod stabilization around the Northern townhomes silt fence wrap was removed prior to 10/15/2014 by Jerry Torczon.				

G 27	Silt Fence	Southwest of east entrance		Removed	
Current Condition:	Removed- Jerry Torczon removed the SF prior to the inspection on 8/28/2014 due to the area being vegetated.				
G 28	Silt Fence	Southeast corner of site		Removed	
Current Condition:	Removed- Due to vegetation, the wattle was removed prior to the inspection on 3/25/2015 by developer Jerry Torczon.				
G 29	Silt Fence	North of G 27		Removed	
Current Condition:	Removed-SF Check was removed due to paving operations prior to the inspection on 1/6/2014 by Jerry Torczon.				
G 30	Silt Fence	South of G 31	10/20/2009	Active	No
Current Condition:	Good Condition-Silt fence was backfilled prior to inspection on 9/8/11 by Jerry Torczon.				
G 31	Silt Fence	Top of Northeast slope	6/29/2010	Active	No
Current Condition:	Good Condition- Jerry Torczon removed the SF behind lot 62 at the top of the slopes where damaged prior to the inspection on 8/28/2014.				
G 32	Silt Fence	Top of Northwest slope	11/12/2010	Active	No
Current Condition:	Good Condition- Additional SF was installed to protect the curb line to the east of the G18 area inlet prior to the inspection on 11/26/2014.				
G 33	Silt Fence	West Slope	11/12/2010	Active	No
Current Condition:	Good Condition Silt fence was backfilled by Jerry Torczon prior to inspection on 07/11/11.				
SF Check	Silt Fence	next to G 10	11/26/2014	Active	No
Current Condition:	Good Condition- Silt fence was installed by Jerry Torczon prior to the inspection on 11/26/2014 at the end of the road stub.				
STC 1	Streets	192nd Street and Bellbrook Boulevard	In Place	Active	No
Current Condition:	Good Condition- Streets in front of G 18 were cleaned prior to the inspection on 10/15/2014.				
Inspector Signature:				Reviewed By:	
				