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Engineering Answers

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

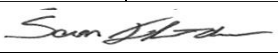
E&A- P2003.191.000

Inspector: Sam Fletcher		Stage 3
Project Name:	Newport Hill NER110499	
For Week Ending:	2/14/2015	
Project Location:	180th St and NE Highway 36- Bennington NE (Douglas County)	68007

Grading:	100%			
Sanitary Sewer:	100%			
Storm Sewer:	100%			
Paving:	100%			
Seeding:	100%			
Utilities:	100%			
Overall Development:	35%			

RAIN FALL AMOUNTS	Amount in inches	Date inspected	Weather Conditions	
				Week 1
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				Week 2
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"	01/24/15	52/37 Sunny	
				Week 3
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.43"			
				Week 4
Sunday:	0.11"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.01"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				Week 5
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
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 was completed on 6/11/07.					
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, grading was completed on 6/11/07.					
What temporary or permanent stabilization measures listed in this section are being implemented?					
Seeded (6/2007), Re-seeded (9/2007), Paving (9/2007), Seeded (4/2008)					
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:					
2 houses are being built as of the last inspection. Due to inclement weather and snow covered conditions from the 1/31-2/1 storm event, no post precipitation inspections were conducted.					
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
DS 1	Swale	N41d00m00s W96d00m00s	6/13/2007	Active	No
Current Condition:	Good Condition				
DS 9	Swale	N41d00m00s W96d00m00s	6/13/2007	Active	No
Current Condition:	Good Condition				
DS 12	Swale	N41d00m00s W96d00m00s	6/13/2007	Active	No
Current Condition:	Good Condition				
DS 13	Swale	N41d00m00s W96d00m00s	6/13/2007	Active	No
Current Condition:	Good Condition				
DS 14	Swale	N41d00m00s W96d00m00s	6/13/2007	Active	No
Current Condition:	Good Condition				
Lot 22	Silt Fence	Lot 22	12/17/2014	Active	No
Current Condition:	Active - Building is active on lot 22 as of 12/17/14. A vegetated buffer strip is in place so silt fence is not needed. The builder is unknown.				
Lot 56	Silt Fence	Lot 56	10/2/2014	Active	No
Current Condition:	Good condition - James Werner is building on this lot as of 10/2/14. No BMP is needed at this time. The inspector will monitor.				

SB 1	Sediment Basin	N41d00m00s W96d00m00s	04/06/07	Active	No
Current Condition:	Good Condition - 39% Filled -Cleaned by Hausman 9/2007.				
SB 2	Sediment Basin	N41d00m00s W96d00m00s	4/9/2007	Active	No
Current Condition:	Good Condition - 20% Filled -Cleanout marks were painted 11/2/07.				
SB 3	Sediment Basin	N41d00m00s W96d00m00s	04/06/07	Active	No
Current Condition:	Good Condition - 27% Filled -Cleanout as a preventative maintenance was completed prior to inspection 11/2/07.				
SB 4	Sediment Basin	N41d00m00s W96d00m00s	04/06/07	Active	No
Current Condition:	Good Condition - 22% Filled				
SB 5	Sediment Basin	N41d00m00s W96d00m00s	04/06/07	Active	No
Current Condition:	Good Condition - 22% Filled				
SB 6	Sediment Basin	N41d00m00s W96d00m00s	4/9/2007	Active	No
Current Condition:	Good Condition - 22% Filled -Cleaned by ME Collins 6/2008				
SB 7	Sediment Basin	N41d00m00s W96d00m00s	4/9/2007	Active	No
Current Condition:	Good Condition - 40% Filled				
SB 8	Sediment Basin	N41d00m00s W96d00m00s	4/20/2007	Active	No
Current Condition:	Good Condition - 40% Filled				
STR	Streets	N41d00m00s W96d00m00s	3/20/2007	Active	No
Current Condition:	Good Condition- No major signs of track off and/or run off.				
SWPPP signs	Signs	1 sign	8/19/2008	Active	No
Current Condition:	Good Condition. 180th St entrance.				
Inspector Signature: 			Reviewed By: 