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Engineering Answers

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

E&A- P2005.030.000

Inspector: Sam Fletcher		Stage 3
Project Name:	The Heritage NER110495	
For Week Ending:	4/11/2015	
Project Location:	East of 156th Street and North and South of Rainwood Road- Bennington, NE (Douglas County)	68007


Grading:	100%			
Sanitary Sewer:	100%			
Storm Sewer:	100%			
Paving:	100%			
Seeding:	100%			
Utilities:	100%			
Overall Development:	40%			

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"	03/20/15	73/28 sunny	
Saturday	0.00"			
				Week 2
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.44"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				Week 3
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.43"			
Thursday	0.33"			
Friday	0.00"	04/03/15	52/34 cloudy	
Saturday	0.00"			
				Week 4
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.23"			
Friday	0.00"			
Saturday	0.00"			
				Week 5
Sunday:	N/A			
Monday	N/A			
Tuesday	N/A			
Wednesday	N/A			
Thursday	N/A			
Friday	N/A			

Saturday	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, grading completed 7/2006 and site seeded 9/5/06.					
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 completed 7/2006 and site seeded 9/5/06.					
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 9/5/07 & 11/14/07, Erosion seeded in various areas (4/09), Old Basin 5 was seeded and matted (5/2/12)					
SUMMARY QUESTIONS:					
Are approved entrances and adjacent streets being maintained adequately?					
No, See bmp section					
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: A few houses are being built in the development.					
Findings / Corrective Actions (Date):					
Findings / Corrective Actions (Date): 1) See BMP section for required maintenance. 2) Pacesetter Homes was informed to stabilize lot 70 due to construction on lot 69. Pacesetter Homes was informed to complete by 4/3/15. Not done as of last inspection. 3) Old silt fence needs to be removed from lot 71. Charleston Homes was informed to complete by 4/10/15. 4) Lot 72 needs to be stabilized due to construction on lot 71. Charleston Homes was informed to complete by 4/10/15.					
Unique Name	Type	Location	Projected Install Date	Status	Maintenance
CW 1	Concrete Washout	Lot 20	6/14/2010	Active	yes
Current Condition:	Poor Condition The concrete washout needs to be cleaned out. Nick with Boyer Young was informed to complete by 10/3/14. Not done as of last inspection. Nick with Boyer Young was reminded on 3/24/15.				
CW 2	Concrete Washout	Lot 162	6/14/2010	Active	yes
Current Condition:	Poor Condition The concrete washout needs to be cleaned out. Nick with Boyer Young was informed to complete by 10/3/14. Not done as of last inspection. Nick with Boyer Young was reminded on 3/24/15.				
Lot 34	Silt Fence	Lot 34		Removed	
Current Condition:	Removed - Legacy Homes sodded the lot prior to the 10/2/14 inspection.				
Lot 35	Silt Fence	Lot 35	9/4/2014	Pending	yes

Current Condition:	Pending-				
	Silt fence needs to be installed on the back of the lot or the lot needs to be sodded.				
	Legacy Homes was informed to complete by 10/3/14. Not done as of last inspection. Legacy was reminded on 3/24/15.				
Lot 50	Individual Lot	Lot 50		Removed	
Current Condition:	Removed - Legacy Homes sodded the lot prior to the 11/21/14 inspection.				
Lot 51	Individual Lot	Lot 51	12/24/2014	Active	No
Current Condition:	Active - The lot is flat so BMPs are not needed as of the last inspection. The dirt pile was removed prior to the 1/24/15 inspection. The builder is unknown as of 1/22/15.				
Lot 69	Silt Fence	Lot 69		Removed	
Current Condition:	Removed - Pacesetter Homes removed the silt fence to grade the lot for sod prior to the 9/26/14 inspection. Silt fence is no longer needed due to the lot being graded flat.				
Lot 71	Silt Fence	Lot 71		Removed	
Current Condition:	Removed - Charleston Homes sodded the lot prior to the 11/21/14 inspection.				
Lot 73	Silt Fence	Lot 73		Removed	
Current Condition:	Removed - This BMP is a duplicate of lot 75 and is removed from the report as of the 9/26/14 inspection.				
Lot 75	Silt Fence	Lot 75		Removed	
Current Condition:	Removed - Melvin Sudbeck Homes sodded the lot prior to the 12/17/14 inspection.				
Lot 115	Silt Fence	Lot 115		Removed	
Current Condition:	Removed - The Home Company sodded the lot prior to the 10/24/14 inspection.				
Lot 120	Silt Fence	Lot 120	10/24/2014	Active	Yes
Current Condition:	Fair Condition				
	The silt fence on the front of the lot needs to be repaired or the lot needs to be sodded.				
	Sherwood Homes was informed to complete by 11/28/14 inspection. Not done as of last inspection. Sherwood Homes was reminded on 3/24/15.				
Lot 125	Silt Fence	Lot 125	8/4/2014	Active	Yes
Current Condition:	Fair Condition				
	1. The silt fence on the back of the lot needs to be repaired. 2. Silt fence needs to be installed on the front of the lot and the Outlot to the east of the lot.				
	1. Regency Homes was informed to complete by 10/3/14. Not done as of last inspection. Regency Homes was reminded on 3/23/15. 2. Regency Homes was informed to complete by 3/27/15. Not done as of last inspection.				
Lot 126	Silt Fence	Lot 126	12/17/2014	Active	Yes
Current Condition:	Fair Condition - Regency Homes installed silt fence on the back of the lot prior to the 12/17/14 inspection.				
	1. The silt fence needs to be repaired. 2. Silt fence needs to be installed on the front of the lot and the lot to the east of lot 126.				
	1. Regency Homes was informed to complete by 12/24/14. Not done as of last inspection. Regency Homes was reminded on 3/23/15. 2. Regency Homes was informed to complete by 3/27/15. Not done as of last inspection.				
Lot 128	Silt Fence	Lot 128	7/5/2014	Active	Yes
Current Condition:	Fair Condition - Regency Homes installed silt fence on the back of the lot prior to the 12/17/14 inspection.				
	1. The silt fence on the back of the lot needs to be retied. 2. Silt fence needs to be installed on the front of the lot.				
	1. Regency Homes was informed to complete by 3/27/15. Not done as of last inspection. 2. Regency Homes was informed to complete by 3/27/15. Not done as of last inspection.				
Lot 1 Replat 2	Silt Fence	Lot 1 Replat 2		Removed	
Current Condition:	Removed - The lot was sodded prior to the 11/21/14 inspection.				

Lot 136	Silt Fence	Lot 136	8/4/2014	Active	Yes
Current Condition:	Fair Condition - Sherwood Homes sodded the lot prior to the 12/17/14 inspection. The silt fence was partially removed. The rest of the silt fence is damaged and needs to be removed. Sherwood Homes was informed to complete by 11/28/14. Not done as of last inspection. Sherwood was reminded on 3/24/15.				
Lot 137	Silt Fence	Lot 137	3/27/2015	Pending	Yes
Current Condition:	Pending Silt fence needs to be installed along the street on the Southeast corner of the lot. Legacy Homes was informed to complete by 3/27/15. Not done as of last inspection.				
Lot 139	Silt Fence	Lot 139	4/3/2015	Active	No
Current Condition:	Good Condition - Sherwood Homes is building on the lot and installed silt fence on the front of the lot prior to the 4/3/15 inspection.				
Lot 140	Silt Fence	Lot 140	4/10/2015	Pending	Yes
Current Condition:	Pending - Silt fence needs to be installed on the front of the lot. Sherwood Homes was informed to complete by 4/10/15.				
Lot 144	Silt Fence	Lot 144	2/20/2015	Active	Yes
Current Condition:	Pending - Dynasty Homes removed the dirt pile from the ROW prior to the 3/20/15 inspection. Silt fence needs to be installed on the front of the lot. Dynasty Homes will be informed to install silt fence as soon as conditions allow due to frozen conditions. Dynasty Homes was informed to complete by 3/27/15.				
Lot 147	Individual Lot	Lot 147	10/24/2014	Active	No
Current Condition:	Active - The Home Company is building on the lot. No BMP is needed due to the lot being flat. The lot was changed to lot 147 from 148.				
Lot 148	Silt Fence	Lot 148	3/27/2015	Pending	Yes
Current Condition:	Pending - The Home Company removed the pile from the ROW prior to the 3/20/15 inspection. Silt fence needs to be installed on the front of the lot above the curb inlet. The Home Company was informed to complete by 3/27/15 inspection. Not done as of last inspection.				
Lot 151	Silt Fence	Lot 151	3/27/2015	Pending	Yes
Current Condition:	Pending Silt fence needs to be installed on the front. Sherwood Homes was informed to complete by 3/27/15 inspection. Not done as of last inspection.				
Lot 152	Silt Fence	Lot 152	10/31/2014	Pending	Yes
Current Condition:	Pending Silt fence needs to be installed on the front of the lot or the lot needs to be sodded. Premier Homes was informed to complete by 3/27/15. Not done as of last inspection.				
Lot 153	Individual Lot	Lot 153		Removed	
Current Condition:	Removed - The lot was sodded prior to the 12/17/14 inspection.				
Lot 154	Silt Fence	Lot 154	2/20/2015	Active	No
Current Condition:	Good Condition - The Builder installed silt fence on the front, side and back of the lot prior to the 3/20/15 inspection.				
Lot 162	Individual Lot	Lot 162	10/24/2014	Active	No

Current Condition:	Active - Legacy Homes is building on the lot. No BMP is needed due to the lot being flat.				
Lot 164	Individual Lot	Lot 164	11/28/2014	Pending	Yes
Current Condition:	Pending Silt fence needs to be installed on the front of the lot. The Home Company was informed to complete by 11/28/14. Not done as of last inspection. The Home Company was reminded on 3/24/15.				
Lot 165	Silt Fence	Lot 165	11/28/2014	Pending	Yes
Current Condition:	Pending Silt fence on the front of the lot was removed and needs to be installed on the front of the lot. The Home Company was informed to complete by 11/28/14. Not done as of last inspection. The Home Company was reminded on 3/24/15.				
Lot 168	Silt Fence	Lot 168		Removed	
Current Condition:	Removed - Legacy Homes sodded the lot prior to the 6/2/14 inspection.				
Lot 170	Individual Lot	Lot 170		Removed	
Current Condition:	Removed - Charleston Homes sodded the lot prior to the 12/17/14 inspection.				
Lot 181	Individual Lot	Lot 181	3/20/2015	Active	yes
Current Condition:	Poor Condition - Dreamscape installed silt fence on the north side of the lot but did not trench it in as of the 3/20/15 inspection. Dreamscape installed silt fence on the south side of the lot prior to the 4/3/15 inspection. 1. Silt fence needs to be installed along the street on the south side of the lot and the silt fence on the north side needs to be trenched in. 2. The silt fence on the south side of the lot needs to be repaired. 1. Dreamscape Homes was informed to complete by 3/27/15. Not done as of last inspection. 2. Dreamscape Homes was informed to complete by 4/10/15.				
Lot 195	Silt Fence	Lot 195		Removed	
Current Condition:	Removed - The silt fence was removed prior to the 6/4/14 inspection.				
SB 3	Sediment Basin	South of Wild Indigo St and Prairie Star St.	11/14/2005	Active	No
Current Condition:	Good Condition- 20% Filled Cleanout 9/24/07 by Dave Hausman				
SB 4	Sediment Basin	South of 149th Dead End	11/14/2005	Active	No
Current Condition:	Good Condition- 35% Filled				
SB 5	Sediment Basin	Southwest corner of Rosewater Pkwy and North H.W.S Cleveland Blvd	11/2/2005	Active	No
Current Condition:	Good Condition-26% Filled Outlet Pipe recompacted by Sudbeck due to undermining- 4/2006				
STR	Street Cleaning	Entire Site	2/26/2007	Active	yes
Current Condition:	Fair Condition - Dreamscape Homes cleaned up the track off in front of lot 181 prior to the 3/20/15 inspection. 1. The curb line in front of lot 120 needs to be cleaned. 2. 150th Ave needs to be cleaned due to lot 181. 1. Sherwood Homes was informed to complete by 3/21/15. Not done as of last inspection. 2. Dreamscape Homes was informed to complete by 4/4/15.				
SWPPP Sign	Signs	1 sign on site	8-19-08	Active	No
Current Condition:	Good Condition: 156th and Cleveland Blvd				
Inspector Signature:			Reviewed By: 