

E & A Consulting Group, Inc.
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E & A CONSULTING GROUP, INC.

Engineering Answers

Zachary A. Jilek, CPESC, CISEC
 Environmental Services Dept. Manager

E&A- P2005.030.000

Inspector: Luke Antholz		Stage
Project Name:	The Heritage NER110495	2
For Week Ending:	8/24/2019	
Project Location:	East of 156th Street, 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:	70%			

RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	
				Week 1
Sunday:	2.14"			
Monday	0.36"	8/12/2019	Partly Cloudy 86/68	
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.21"			
Friday	0.00"			
Saturday	0.00"			
				Week 2
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.33"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				Week 3
Sunday:	N/A			
Monday	N/A			
Tuesday	N/A			
Wednesday	N/A			
Thursday	N/A			
Friday	N/A			
Saturday	N/A			


Complaints:	None
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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. Grading began on old school site east of Stargrass Road (11/9/17).
 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. Grading began on old school site east of Stargrass Road (11/9/17).
 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). The areas that were disturbed when SB 3 and 5 were closed has been seeded (9/10/16/). Area surrounding SB#4 has been seeded (5/22/18).

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?																																																																																																																																																																																																																																																											
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2. SB 4 is being partially closed to accommodate the dirt from the grading of the new area as of 11/9/17. The inspector will continue to monitor its effectiveness. The surrounding area is primarily built out so the remaining basin can accommodate the flow coming from the adjacent lots. The basin was working effectively as of the 8/13/18 inspection.																																																																																																																																																																																																																																																											
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Lot 44	Individual Lot	Lot 44	7/16/2019	Active	Yes
Current Condition:	<p>Active - Brookstone Development started excavating the site prior to the 7/16/19 inspection. Brookstone Development began home construction on the lot prior to the 8/12/19 inspection.</p> <p>Silt fence needs to be installed on the rear and sides of the lot.</p> <p>Brookstone Development was informed to complete by 8/19/19.</p>				
Lot 48	Individual Lot	Lot 48		Removed	
Current Condition:	Removed - Marc David Custom Homes sodded the lot prior to inspection on 5/11/18				
Lot 58	Silt Fence	Lot 58		Removed	
Current Condition:	Removed - Dynasty Homes sodded the lot prior to the 7/8/19 inspection.				
Lot 60	Individual Lot	Lot 60		Removed	
Current Condition:	Removed - Legacy Homes sodded the lot prior to the 5/7/19 inspection.				
Lot 61	Individual Lot	Lot 61		Removed	
Current Condition:	Removed - Legacy Homes sodded the lot prior to the 5/7/19 inspection.				
Lot 62	Individual Lot	Lot 62	8/12/2019	Active	No
Current Condition:	<p>Active - Hunington Homes started excavating the lot prior to the 8/12/19 inspection. A dirt pile was observed in the ROW, since the lot was actively being excavated no BMP's are recommended at this time. E&A inspector will continue to monitor.</p>				
Lot 65	Individual Lot	Lot 65	7/16/2019	Active	Yes
Current Condition:	<p>Active - Hunington Homes started excavating the lot prior to the 7/16/19 inspection. Hunington Homes removed the dirt pile and concrete washout from the lot prior to the 8/12/19 inspection. Hunington Homes began home construction on the lot prior to the 8/12/19 inspection.</p> <p>Silt fence needs to be installed in the rear of the lot.</p> <p>Hunington Homes was informed to complete by 8/19/19.</p>				
Lot 66	Individual Lot	Lot 66		Removed	
Current Condition:	Removed - Legacy Homes sodded the lot prior to the 5/7/19 inspection.				
Lot 70	Silt Fence	Lot 70		Removed	
Current Condition:	Removed - Legacy Homes sodded the lot prior to inspection on 6/12/18.				
Lot 72	Silt Fence	Lot 72		Removed	
Current Condition:	Removed - Legacy Homes sodded the lot prior to the 8/13/18 inspection.				
Lot 150	Silt Fence	Lot 150	9/19/2017	Removed	
Current Condition:	Removed - Terrance Butler sodded the lot and removed the silt fence prior to the 7/18/18 inspection.				
Lot 157	Individual Lot	Lot 157		Removed	
Current Condition:	Removed - Homes by Premier sodded the lot prior to inspection on 5/11/18				
Lot 158	Individual Lot	Lot 158	11/9/2017	Removed	
Current Condition:	Removed - Pinecrest Homes sodded the lot and removed the silt fence prior to the 7/18/18 inspection.				
Lot 159	Individual Lot	Lot 159		Removed	
Current Condition:	Removed - Ljubissa Milakovic sodded the lot prior to inspection on 6/12/18.				
Lot 160	Individual Lot	Lot 160		Removed	
Current Condition:	Removed - The Home Company sodded the lot prior to the 9/18/18 inspection.				
Lot 161	Individual Lot	Lot 161		Removed	
Current Condition:	Removed - Trademark Homes sodded the lot prior to inspection on 6/2/18.				
Lot 163	Silt Fence	Lot 163		Removed	
Current Condition:	Removed - Silverstone Building Company sodded the lot prior to inspection on 6/26/18.				
Lot 179	Silt Fence	Lot 179		Removed	
Current Condition:	Removed - Legacy Homes sodded the lot prior to inspection on 6/12/18.				
Lot 186	Individual Lot	Lot 186		Removed	
Current Condition:	Removed - Pacesetter Homes sodded the lot prior to the 10/9/18 inspection.				
Lot 188	Individual Lot	Lot 188		Removed	
Current Condition:	Removed - The Home Company sodded the lot prior to the 10/9/18 inspection.				
Lot 189	Individual Lot	Lot 189		Removed	
Current Condition:	Removed - The Home Company sodded the lot prior to the inspection on 8/21/18.				
Lot 190	Silt Fence	Lot 190		Removed	
Current Condition:	Removed - Pinecrest Homes sodded the lot prior to the 5/7/19 inspection.				
Lot 191	Individual Lot	Lot 191		Removed	
Current Condition:	Removed - David Thomas Construction sodded the lot prior to the 4/23/19 inspection.				
Lot 192	Individual Lot	Lot 192		Removed	
Current Condition:	Removed - Brookstone Development sodded the lot prior to the 7/8/19 inspection.				
Lot 193	Individual Lot	Lot 193		Removed	
Current Condition:	Removed- Proline Homes sodded the lot prior to the 6/24/19 inspection.				
SF 6	Silt Fence	SB 5		Removed	
Current Condition:	Removed - Commercial Seeding removed the silt fence prior to the 10/9/18 inspection.				

SF 7	Silt Fence	SB 3		Removed	
Current Condition:	Removed - SF 7 changed to lot level item (lots 5 and 6) as of 5/15/18.				
SF 8	Silt Fence	Rainwood Road		Removed	
Current Condition:	Removed - Boyer Young installed a silt fence check in front of Rainwood Road prior to 11/23/2016. Silt Fence was repaired prior to the 8/13/18 inspection. Boyer Young removed the silt fence prior to the 10/23/18 inspection.				
SF 9	Silt Fence	The perimeter of the newly graded area	11/21/2017	Active	No
Current Condition:	<p>Good Condition - The silt fence was repaired by Commercial Seeding prior to the inspection on 4/5/18. A section of the silt fence was not repairable due to standing water. Commercial Seeding installed silt fence around the existing dirt stock pile prior to the inspection on 3/5/18. The silt fence in the SE corner was repaired prior to inspection on 4/27/18. The Inspector was informed that the silt fence would be the highest priority for Commercial Seeding during the week of 7/30/18. Silt fence was repaired and sediment was cleaned up from adjacent lots prior to the 8/13/18 inspection. Commercial Seeding repaired and cleaned out the silt fence prior to the 11/6/18 inspection. Silt fence is becoming undermined in the northeastern section as of the 3/26/19 inspection, inspector will continue to monitor and attempt to remedy during the next inspection. Inspector backfilled the silt fence during the 4/9/19 inspection. Commercial Seeding backfilled and repaired the silt fence prior to the 6/24/19 inspection. Minor damage was observed on the silt fence during the 8/5/19 inspection. E&A inspector will retie silt fence during next inspection. E&A inspector retied the silt fence where it was damaged during the 8/12/19 inspection.</p>				
SB 3	Sediment Basin	South of Wild Indigo St and Prairie Star St.		Removed	
Current Condition:	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- 40% Filled - Roth Enterprise cleaned off the risers prior to the 7/7/16 inspection. Dustin Roth removed southern riser and removed dirt to restore drainage prior to inspection on 7/2/18.				
SB 5	Sediment Basin	Southwest corner of Rosewater Pkwy and North H.W.S Cleveland Blvd		Removed	
Current Condition:	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 - CBS Homes cleaned the streets in front of Lot 26 prior to inspection on 6/20/18. Streets were clean during the 9/18/18 inspection. Street was cleaned in front of lot 38 prior to the 10/23/18 inspection. Streets were covered in snow during the 2/19/19 inspection, street cleaning recommendations will remain on the report until the inspector can verify if any street cleaning activities have occurred. Minor street cleaning was performed in front of lots 60, 61, and 66 by plowing activities or by Legacy Homes prior to the 3/5/19 inspection, sediment is still present along the curb line. Legacy Homes cleaned the curb line prior to the 5/7/19 inspection, minor sediment is present in front of lots 38 and 39, inspector will continue to monitor.				
SWPPP Sign	Signs	1 sign on site	8-19-08	Active	No
Current Condition:	Good Condition: 156th and Bennington Blvd				
Inspector Signature:				Reviewed By:	