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Engineering Answers

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

E&A- P2005.027.000


Inspector: Mike Jacobson, CISEC				Stage 3
Project Name:	The Sanctuary NER110097			
For Week Ending:	4/13/2013			
Project Location:	238th & West Center Road- Omaha, NE (Douglas County)			68022
Grading:	100%			
Sanitary Sewer:	100%			
Storm Sewer:	100%			
Paving:	100%			
Seeding:	100%			
Utilities:	100%			
Overall Development:	35%			

RAIN FALL AMOUNTS	Amount in tenths	Date inspected			
					Week 1
Sunday:	0.09"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
					Week 2
Sunday:	0.05"				
Monday	0.00"				
Tuesday	0.00"	03/19/13			
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.03"				
					Week 3
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.30"				
					Week 4
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
					Week 5
Sunday:	0.21"				
Monday	0.07"				
Tuesday	0.90"				
Wednesday	0.42"	04/10/13			
Thursday	0.00"	04/11/13			
Friday	0.00"	04/12/13			
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 completed 7/2006.					
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.					
What temporary or permanent stabilization measures listed in this section are being implemented?					
ROW- Seeded/Matted 10/2006, Seeding/Matting 12/2006, Re-Seeded 5/2007					
Comments:					
Comments: Home construction is active in a few areas of the site.					
Inspection on 4/12/13 was to inspect lot Lot 1 Replat 2 as the gate was lock the night before during inspection on 4/11/13.					
Findings / Corrective Actions (Date):					
Findings / Corrective Actions (Date): 1) Some maintenance is required in the BMP section.					

Unique Name	Type	Location	Projected Install Date	Status	Maintenance
CE 1	Construction Entrance	N41d00m00s W96d00m00s		Removed	
Current Condition:	Entrance Paved				
Lot 1	Silt Fence	Lot 1		Removed	
Current Condition:	Lot was sodded prior to inspection on 12/3/12 by Chad w/ Choice Homes.				
Lot 44	Silt Fence	Lot 44	4/15/2012	Active	Yes
Current Condition:	Fair Condition One area of silt fence is blown out and it needs to be replaced. A few areas of silt fence are full and need to be cleaned out. Jordan Michael Homes was informed to complete maintenance by 5/14/12. On 5/31/12, 6/16/12, 7/25/12, 8/27/12, 11/15/12 and again on 3/19/13 Jordan Michael Homes was reminded that maintenance needs to be completed ASAP. Maintenance not completed as of last inspection.				
Lot 45	Silt Fence	Lot 45	1/7/2013	Active	Yes
Current Condition:	Fair Condition 1) Silt fence was not installed correctly and it needs to be trenched in properly. 2) Due to the dirt piled being removed from the lot then lot needs to be re-seeded. 1) Ken Oster Homes was informed to complete maintenance by 2/11/13. On 3/19/13 and again on 4/11/13 Ken Oster Homes was reminded that maintenance needs to be completed ASAP. 2) Ken Oster Homes was informed to complete maintenance by 4/18/13.				
Lot 61	Silt Fence	Lot 61	11/5/2012	Active	No
Current Condition:	Good Condition Silt fence along the street was removed prior to inspection on 4/10/13 by Ken Oster Homes.				
Lot 77	Silt Fence	Lot 77	3/19/2013	Active	No

Current Condition:	Good Condition Silt fence was installed on the Northwest section of the lot prior to inspection on 3/19/13 by Arjay builders.				
Lot 1 Replat 2	Silt Fence	Lot 1 Replat 2	10/3/2011	Active	Yes
Current Condition:	Fair Condition- Maintenance was completed and additional silt fence was installed around inlets prior to inspection on 4/10/13 by Slobodnik Construction. One area of the silt fence is undermined and it needs to be backfilled and compacted. One area of the silt fence is down/damaged and it needs to be replaced. A few areas of the silt fence are down/damaged and need to be repaired. A few of the checks in the drainage way is full and need to be cleaned out. Slobodnik Construction was informed to complete maintenance by 4/19/13.				
SF 1	Silt Fence	N41d00m00s W96d00m00s		Removed	
Current Condition:	Silt fence was removed prior to inspection on 5/11/11 by Commercial Seeding as it is no longer needed due to dense vegetation.				
SF 2	Silt Fence	N41d00m00s W96d00m00s		Removed	
Current Condition:	All silt fence that was not installed during grading; will not need to be installed now. Because 100% of the ROW have been seeded and matted and the rest of lots were left untouched.				
SF 3	Silt Fence	N41d00m00s W96d00m00s		Removed	
Current Condition:	All silt fence that was not installed during grading; will not need to be installed now. Because 100% of the ROW have been seeded and matted and the rest of lots were left untouched.				
SF 4	Silt Fence	N41d00m00s W96d00m00s		Removed	
Current Condition:	All silt fence that was not installed during grading; will not need to be installed now. Because 100% of the ROW have been seeded and matted and the rest of lots were left untouched.				
SF 5	Silt Fence	N41d00m00s W96d00m00s		Removed	
Current Condition:	All silt fence that was not installed during grading; will not need to be installed now. Because 100% of the ROW have been seeded and matted and the rest of lots were left untouched.				
SF 6	Silt Fence	N41d00m00s W96d00m00s		Removed	
Current Condition:	All silt fence that was not installed during grading; will not need to be installed now. Because 100% of the ROW have been seeded and matted and the rest of lots were left untouched.				
SF 7	Silt Fence	N41d00m00s W96d00m00s	7/5/2006	Removed	
Current Condition:	All silt fence that was not installed during grading; will not need to be installed now. Because 100% of the ROW have been seeded and matted and the rest of lots were left untouched.				
SF 8	Silt Fence	N41d00m00s W96d00m00s		Removed	
Current Condition:	Silt fence was removed prior to inspection on 5/11/11 by Commercial Seeding as it is no longer needed due to dense vegetation.				
SF 9	Silt Fence	N41d00m00s W96d00m00s		Removed	
Current Condition:	All silt fence that was not installed during grading; will not need to be installed now. Because 100% of the ROW have been seeded and matted and the rest of lots were left untouched.				
SF 10	Silt Fence	N41d00m00s W96d00m00s		Removed	
Current Condition:	All silt fence that was not installed during grading; will not need to be installed now. Because 100% of the ROW have been seeded and matted and the rest of lots were left untouched.				
SF 11	Silt Fence	N41d00m00s W96d00m00s		Removed	

Current Condition:	Silt fence was removed prior to inspection on 5/11/11 by Commercial Seeding as it is no longer needed due to dense vegetation.				
SF 12	Silt Fence	N41d00m00s W96d00m00s		Removed	
Current Condition:	All silt fence that was not installed during grading; will not need to be installed now. Because 100% of the ROW have been seeded and matted and the rest of lots were left untouched.				
SF 13	Silt Fence	N41d00m00s W96d00m00s		Removed	
Current Condition:	All silt fence that was not installed during grading; will not need to be installed now. Because 100% of the ROW have been seeded and matted and the rest of lots were left untouched.				
SF 14	Silt Fence	N41d00m00s W96d00m00s		Removed	
Current Condition:	All silt fence that was not installed during grading; will not need to be installed now. Because 100% of the ROW have been seeded and matted and the rest of lots were left untouched.				
STR	Streets	N41d00m00s W96d00m00s	10/17/2006	Active	No
Current Condition:	Good Condition- Street was cleaned up prior to inspection on 2/25/13 by Ken Oster Homes.				
SWPPP Sign	SWPPP Sign	One sign on site.		Removed	
Current Condition:	As of inspection on 4/6/09 SWPPP was removed from entrance to the site. Signs keep disappearing, therefore we are not going to replace sign at this time.				
Inspector Signature: 			Reviewed By: 