E & A Consulting Group, Inc. 330 North 117th Street Omaha, NE 68154-2509 tel 402.895.4700 fax 402.895.3599 www.eacg.com



Engineering Answers

Zachary A. Jilek, CPESC, CISEC Environmental Services Dept. Manager E & A CONSULTING GROUP, INC. ENGINEERING • PLANNING • ENVIRONMENTAL & FIELD SERVICES F84- P2005 198 000

	E&A-	P2005.198.000		
Inspector: Mike Jacobson, CISEC				Stage
		Clearwater	Falls	2
Project Name:		NER110	573	
For Week Ending:		2/23/20		
Project Location:	48th a	and Fairview Road- Bellev		68123
Troject Location.	40112	Ind I all view Road- Delles	vue, NE (barpy county)	00123
Grading:		100%		
Sanitary Sewer:		100%		
Storm Sewer:		85%		
Paving:		80%		
Seeding: Utilities:		70% 75%		
Overall Development:		45%		
RAIN FALL AMOUNTS	Amount in tenths	Date inspected		
		Bute inspected		Week
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.01"	00/10/12		
Wednesday Thursday	0.00"	02/13/13		
Thursday Friday	0.00"			
Saturday	0.00"			
	0.00			Week
Sunday:	0.00"			
Monday	0.06"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday Friday	0.21"			
Saturday	0.00"			
Catchday	0.00			Week
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	N/A N/A		
Friday Saturday	N/A N/A	N/A N/A		
	None			
Complaints:				
Construction Sequencing				
Construction Sequencing: Which portion(s) (i.e. drainage basins) of the s	ite have had a temporary or perman	ent cessation of grading, earth	hwork, or ground disturbance in the la	st 14 days?
Grading completed and entire site seede	ad prior to 2005			
Grading completed and entire site seede	a phor to 2003.			
Entire Site; JC Excavating completed gra	ading Lots 346 through 480 Se	ction II, drainage area 1 an	nd 2 (11/2009).	
	5 5		. ,	
Which portion(s) (i.e. drainage basins) of the s	ite de not hove grading corthwork	or ground disturbance ashedu	led in the next 14 days?	
Grading completed and entire site seede		or ground disturbance schedu	neu in the next 14 days (:	
Crading completed and entitle site seede	a phot to 2003.			
Entire Site; JC Excavating completed gra	ading Lots 346 through 480 Se	ction II, drainage area 1 an	nd 2 (11/2009)	
	6 6			
What temporary or permanent stabilization me	asures listed in this section are bein	ng implemented?		
Paving, dense vegetation and landscapil	ng. Seed and straw mulch over	ROW in Northwest quarter	er of SID (10/08), Sod on various	ots (Fall '08) New
phase, lots 346-480, seeded (4/10); Outl				
			,	
0				
Comments:				
Comments: Celebrity Homes is actively building in th	e South part of the development	nt. Home Construction is a	active in the Northeast part of the	development by a few
builders.				
Findings / Corrective Actions (Date):				

ce by 12/29/12. Seeding of the a	area was not completed as of last in	nspection.		1	-
			Projected		
Unique Name	Туре	Location N41d00m00s	Install Date	Status	Maintena
CE 1	Construction Entrance	W96d00m00s	5/5/2010	Active	Yes
Current Condition:	Poor Condition- 60% Effect - Installed by Anchor Const		on E/E/10		
	Construction entrance is in and it needs to be removed Boyer Young was given a p again on 11/21/11 Boyer Yo Maintenance not completed	l lan requesting to have the bung was reminded that n	e entrance remov	ed by 8/5/11. On	9/21/11 ar
CW 3 Current Condition:	Concrete Washout Good Condition	Lot 348	11/21/2011	Active	No
Current Condition:	Concrete washout was clea	aned out prior to inspectio	n on 7/9/12 by Tir	n Moore/Celebri	ty Homes.
Lot 17 Current Condition:	Misc/other There concrete debris was	Lot 17	tion on 9/28/12 h	Removed	er's associa
Sur on oonunon.				,	
Outlot D Current Condition:	Misc/other Pending	Outlot D	9/20/2012	Pending	Yes
		manager Bob Czerwinski			
	informing him that they was completed as of last inspec	AP. On 10/31/12 the HOA going to inform the build	sent an email to	SID manager Bo	b Czerwins
Pod A	needs to be completed ASA informing him that they was	AP. On 10/31/12 the HOA going to inform the build	sent an email to	SID manager Bo	b Czerwins
Pod A Current Condition:	needs to be completed AS/ informing him that they was completed as of last inspec	AP. On 10/31/12 the HOA going to inform the build tion. Lots 225-254 b inspection on 9/4/12 by le lot being fine graded pri . Full Dumpster was remot	sent an email to s er HBC to re-seed Dave Hausman/C ior to inspection o	SID manager Bo the area. Seedi Removed Eelebrity Homes. n 9/4/12 by Dave	b Czerwinsi ng was not Silt fence o
	needs to be completed AS/ informing him that they was completed as of last inspect Silt Fence Lot 244 was sodded prior to 243 was removed due to th Hausman/Celebrity Homes	AP. On 10/31/12 the HOA s going to inform the build tion. Lots 225-254 p inspection on 9/4/12 by le lot being fine graded pri . Full Dumpster was remo- lomes.	sent an email to s er HBC to re-seed Dave Hausman/C ior to inspection o	SID manager Bo the area. Seedi Removed Eelebrity Homes. n 9/4/12 by Dave	b Czerwins ng was not Silt fence o
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Pod H	Silt Fence	Lots 455-473	12/4/2012	Active	No
Current Condition:	Good Condition- Silt fence i Lots 472 and 473 was sodd			Hausman/Colobri	ty Homos
	LUIS 472 and 473 was soud	N41d00m00s	12/13/12 by Dave		ty nomes.
SB 1	Sediment Basin	W96d00m00s	In Place	Active	No
Current Condition:	Good Condition-11% Filled			h Dath	
	Basin cleaned out was com	N41d00m00s	On 6/10/11 by Bo	io Roin.	
SB 2	Sediment Basin	W96d00m00s		Removed	
Current Condition:	Basin was removed and the	e outlot B area was seede	ed prior to inspect	ion on 7/12/11 by J	lochim.
		N41d00m00s		1	
SB 3	Sediment Basin	W96d00m00s	In Place	Active	No
Current Condition:	Good Condition-17% Filled	N41d00m00s			
SB 4	Sediment Basin	W96d00m00s		Removed	
Current Condition:	Removed per Hill-Farrell co	N41d00m00s	1		
SB 5	Sediment Basin	W96d00m00s	11/17/2009	Active	No
Current Condition:	Good Condition- 5% Filled - JC Excavating installed pr	ior to inspection on 11/19	2/00		
		N41d00m00s	w03.		
SF 1	Silt Fence	W96d00m00s		Removed	
Current Condition:	silt fence was removed by E	Boyer Young due to dense	e vegetation and	lack of constructior	n in this area
			-		
SF 2	Silt Fence	N41d00m00s W96d00m00s		Removed	No
Current Condition:	Removed for grading on 8/4			Renoved	NU
SF 3	Silt Fanas	N41d00m00s		Domourd	
Current Condition:	Silt Fence Removed due to home cons	W96d00m00s struction.		Removed	
		N41d00m00s			
SF 4 Current Condition:	Silt Fence Removed due to home cons	W96d00m00s		Removed	
Current Condition.		N41d00m00s			
SF 5		W96d00m00s		Demovied	
	Silt Fence			Removed	
Current Condition:	Silt Fence Removed due to home cons			Removed	
Current Condition: SF 6	Removed due to home cons	struction. N41d00m00s W96d00m00s		Removed	
Current Condition:	Removed due to home cons	struction. N41d00m00s W96d00m00s truction			
Current Condition: SF 6 Current Condition: SF 7	Removed due to home cons Silt Fence Removed due to road const Silt Fence	struction. N41d00m00s W96d00m00s	In Place		Yes
Current Condition: SF 6 Current Condition:	Removed due to home cons Silt Fence Removed due to road const	struction. N41d00m00s W96d00m00s truction N41d00m00s	In Place	Removed	Yes
Current Condition: SF 6 Current Condition: SF 7	Removed due to home cons Silt Fence Removed due to road const Silt Fence	struction. N41d00m00s W96d00m00s truction N41d00m00s W96d00m00s		Removed Active	Yes
Current Condition: SF 6 Current Condition: SF 7	Removed due to home cons Silt Fence Removed due to road const Silt Fence Fair Condition A few areas of the silt fence	struction. N41d00m00s truction N41d00m00s W96d00m00s w96d00m00s	need to be repair	Removed Active	
Current Condition: SF 6 Current Condition: SF 7	Removed due to home cons Silt Fence Removed due to road const Silt Fence Fair Condition	struction. N41d00m00s W96d00m00s truction N41d00m00s W96d00m00s are down/damaged and an requesting to repair thi	need to be repair s by 3/3/11. On 9,	Removed Active ed or removed. /21/11 and again o	n 11/21/11
Current Condition: SF 6 Current Condition: SF 7	Removed due to home cons Silt Fence Removed due to road const Silt Fence Fair Condition A few areas of the silt fence Boyer Young was sent a pla	struction. N41d00m00s W96d00m00s truction N41d00m00s W96d00m00s are down/damaged and an requesting to repair thi I that maintenance needs tion.	need to be repair s by 3/3/11. On 9,	Removed Active ed or removed. /21/11 and again o	n 11/21/11
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Current Condition:	All this maintenance has been moved to Pod C in the BMP section.				
SF B	Silt Fence	N41d00m00s W96d00m00s	10/30/2009	Active	Yes
Current Condition:	Fair Condition	•			
	There are a few areas of th down/damaged and it need Boyer Young was sent a pi again 11/21/11 Boyer Your Maintenance not complete	as to be repaired or remove an requesting to clean thing was reminded that mai	ved. s out by 8/31/10. O	n 9/23/10, 2/23/1	1, 9/21/11
STR	Street Cleaning	N41d00m00s W96d00m00s	5/1/2007	Active	No
Current Condition:	Good Condition- Tim Moore cleaned the streets prior to inspection on 11/8/12.				
SWPPP Sign	Signs	1 sign on site	8-19-08	Active	No
Current Condition:	Good Condition: 48th and Birchwood Drive				
tor Signature:	1 Jawlam		Reviewed By:	Zechany k.J	lible