

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

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

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

E&A- P2005.198.000

Inspector: Mike Jacobson, CISEC		Stage 2
Project Name:	Clearwater Falls NER110573	
For Week Ending:	6/8/2013	
Project Location:	48th and Fairview Road- Bellevue, NE (Sarpy County)	68123

Grading:	100%			
Sanitary Sewer:	100%			
Storm Sewer:	85%			
Paving:	80%			
Seeding:	70%			
Utilities:	75%			
Overall Development:	45%			

RAIN FALL AMOUNTS	Amount in tenths	Date inspected			
					Week 1
Sunday:	0.00"				
Monday	1.03"	05/27/13			
Tuesday	0.01"				
Wednesday	1.19"				
Thursday	0.52"	05/30/13			
Friday	0.00"				
Saturday	0.03"				
					Week 2
Sunday:	0.00"				
Monday	0.00"				
Tuesday	1.12"				
Wednesday	0.15"	06/05/13			
Thursday	0.00"				
Friday	0.01"				
Saturday	1.02"				
					Week 3
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			
Friday	N/A	N/A			
Saturday	N/A	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?

Grading completed and entire site seeded prior to 2005.
 Entire Site; JC Excavating completed grading Lots 346 through 480 Section II, drainage area 1 and 2 (11/2009).

Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days? :
 Grading completed and entire site seeded prior to 2005.
 Entire Site; JC Excavating completed grading Lots 346 through 480 Section II, drainage area 1 and 2 (11/2009)

What temporary or permanent stabilization measures listed in this section are being implemented?					
Paving, dense vegetation and landscaping, Seed and straw mulch over ROW in Northwest quarter of SID (10/08), Sod on various lots (Fall '08), New phase, lots 346-480, seeded (4/10); Outlot B was seeded (6/2011); Lots 16-19 was seeded (8/2011)					
Comments:					
Comments: Celebrity Homes is actively building in the South part of the development. Home Construction is active in the North part of the development by various builders.					
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	5/5/2010	Active	Yes
Current Condition:	<p>Poor Condition- 60% Effectiveness</p> <p>Construction entrance is in poor condition and due to the streets being installed it is no longer needed and it needs to be removed.</p> <p>Boyer Young was given a plan requesting to have the entrance removed by 8/5/11. On 9/21/11, 11/21/11 and again on 3/2/2013 Boyer Young was reminded that maintenance needs to be completed ASAP. Maintenance not completed as of last inspection.</p>				
CW 3	Concrete Washout	Lot 348	11/21/2011	Active	Yes
Current Condition:	<p>Fair Condition</p> <p>Concrete spoils are in the R.O.W. of the concrete washout and it needs to be cleaned up.</p> <p>Dave Hausman/Celebrity Homes was informed to complete maintenance by 5/28/13. Maintenance not completed as of inspection on 5/27/13 due to wet and muddy conditions another seven days is given to complete maintenance until 6/3/13. Maintenance not completed as of inspection on 5/30/13 due to wet and muddy conditions another seven days is given to complete maintenance until 6/6/13. Maintenance not completed as of inspection on 6/5/13 due to wet and muddy conditions another seven days is given to complete maintenance until 6/12/13.</p>				
Lot 26	Silt Fence	Lot 26	5/3/2013	Active	Yes
Current Condition:	<p>Good Condition</p> <p>Silt fence was installed on the back of the lot prior to inspection on 5/3/13 by Horizon Homes.</p> <p>Silt fence needs to be installed in the Southeast sections of the lot.</p> <p>Horizon Homes was informed to install silt fence by 4/8/13. On 5/3/13, 5/21/13 and again on 5/30/13 Horizon Homes was reminded that silt fence needs to be installed ASAP. Maintenance not completed as of last inspection.</p>				
Lot 27	Silt Fence	Lot 27	4/1/2013	Active	Yes
Current Condition:	<p>Fair Condition</p> <p>1) A few areas of the silt fence in front of the silt fence run is undermined and it needs to be backfilled and compacted. 2) One area of the front silt fence is down/damaged and it needs to be repaired. There is some silt going into the neighbor's yard and a few hay bales may need to be installed to help prevent the silt from going into the neighbor's yard or use some other BMP to help prevent the run off of silt. 3) Silt fence needs to be installed on the front of the lot.</p> <p>1) Horizon Homes was informed to complete maintenance by 5/28/13. Maintenance was completed prior to inspection on 5/30/13 by Horizon Homes. 2) Horizon Homes was informed to complete maintenance by 6/6/13. Maintenance not completed as of inspection on 6/5/13 due to wet and muddy conditions another seven days is given to complete maintenance until 6/12/13. 3) Horizon Homes was informed to complete maintenance by 6/6/13. Maintenance not completed as of inspection on 6/5/13 due to wet and muddy conditions another seven days is given to complete maintenance until 6/12/13.</p>				
Lot 30	Silt Fence	Lot 30	5/3/2013	Active	Yes


Current Condition:	Fair Condition 1) A few areas of the silt fence have dirt piled on it and it needs to be cleaned out. 2) One area of the silt fence is blown out and it needs to be replaced and the silt in the neighbor's yard may need to be cleaned up. 3) Silt fence needs to be installed on the front of the lot. 1) Horizon Homes was informed to complete maintenance by 5/28/13. On 5/30/13 Horizon Homes was reminded that maintenance needs to be completed ASAP. Maintenance not completed as of last inspection. 2) Horizon Homes was informed to complete maintenance by 6/3/13. Maintenance was completed prior to inspection on 5/30/13 by Horizon Homes. 3) Horizon Homes was informed to complete maintenance by 6/6/13. Maintenance not completed as of inspection on 6/5/13 due to wet and muddy conditions another seven days is given to complete maintenance until 6/12/13.				
Lot 55	Silt Fence	Lot 55	3/6/2013	Pending	Yes
Current Condition:	Good Condition 1) Silt fence needs to be installed on the front of the lot above the curb inlet. 2) Additional silt fence needs to be installed on the North end of the silt fence run due to silt going around the silt fence. 1) Gabe w/ The Home Company was informed to install silt fence by 4/18/13. On 4/24/13, 5/3/13 and again on 5/21/13 Thomas w/ The Home Company was reminded that silt fence needs to be installed ASAP. Maintenance not completed as of last inspection. 2) Thomas w/ The Home Company was informed to complete maintenance by 5/28/13. Maintenance not completed as of inspection on 5/27/13 due to wet and muddy conditions another seven days is given to complete maintenance until 6/3/13. Maintenance not completed as of inspection on 5/30/13 due to wet and muddy conditions another seven days is given to complete maintenance until 6/6/13. Maintenance not completed as of inspection on 6/5/13 due to wet and muddy conditions another seven days is given to complete maintenance until 6/12/13.				
Lot 268	Misc/other	Lot 268	4/8/2013	Pending	Yes
Current Condition:	Pending Dirt is piled in the R.O.W. and it needs to be removed or add silt fence around it. Sherwood Homes was informed to complete maintenance by 4/8/13. On 5/21/13 Sherwood Homes was reminded that maintenance needs to be completed ASAP. Maintenance not completed as of last inspection.				
Lot 277	Silt Fence	Lot 277	5/3/2013	Active	No
Current Condition:	Good Condition Silt fence was installed on the back of the lot prior to inspection on 5/3/13 by Gabe w/ The Home Company.				
Lot 287	Misc/other	Lot 287		Removed	
Current Condition:	The portable toilet was removed from the lot prior to inspection on 4/10/13 by Gabe w/ The Home Company. Maintenance was completed prior to inspection on 4/10/13 by Gabe w/ The Home Company.				
Lot 305	Silt Fence	Lot 305	4/8/2013	Pending	Yes
Current Condition:	Pending 1) Silt fence needs to be installed on the Southeast section of the lot. 2) There is a full dumpster on the lot and it needs to be emptied or covered. 1) Legacy Homes was informed to install silt fence by 4/8/13. On 4/24/13, 5/3/13 and again on 5/21/13 Legacy Home was reminded that silt fence needs to be installed ASAP. Maintenance not completed as of last inspection. 2) Legacy Homes was informed to complete maintenance by 5/28/13. Maintenance not completed as of inspection on 5/27/13 due to wet and muddy conditions another seven days is given to complete maintenance until 6/3/13. Maintenance not completed as of inspection on 5/30/13 due to wet and muddy conditions another seven days is given to complete maintenance until 6/6/13.				
Lot 311	Silt Fence	Lot 311	4/8/2013	Pending	Yes

Current Condition:	<p>Pending Dirt was removed from the R.O.W. prior to inspection on 5/3/13 by Havican Homes.</p> <p>Silt fence needs to be installed on the back of the lot.</p> <p>Havican Homes was informed to install silt fence by 4/8/13. On 4/24/13 Havican Homes was reminded that silt fence needs to be installed ASAP. Silt fence has not been installed as of last inspection.</p>				
Lot 312	Silt Fence	Lot 312	4/8/2013	Pending	Yes
Current Condition:	<p>Pending Silt fence was installed on the back of the lot prior to inspection on 5/10/13 by Banyan Homes.</p> <p>1) Dirt piled in the R.O.W. and it needs to be removed or add silt fence around it. As of inspection on 5/10/13 silt fence was installed on the front of the lot but in was not trenched in and it needs to be trenched in. As of inspection on 5/21/13 the dirt piled behind the silt fence run has been removed, therefore the damaged silt fence can be removed. 2) There is dirt piled in the R.O.W. at the South end of the lot and it needs to be removed or add silt fence around it.</p> <p>1) Banyan Homes was informed to complete maintenance by 5/10/13. On 5/10/13 and again on 5/21/13 Banyan Homes was informed to complete maintenance ASAP. Maintenance not completed as of last inspection. 2) Banyan Homes was informed to complete maintenance by 5/28/13. Dirt pile was removed prior to inspection on 5/30/13 by Banyan Homes.</p>				
Lot 313	Silt Fence	Lot 313	4/10/2013	Active	No
Current Condition:	<p>Good Condition Silt fence was installed on the back of the lot prior to inspection on 4/10/13 by Showcase Homes.</p>				
Lot 333	Silt Fence	Lot 333	5/1/2013	Active	Yes
Current Condition:	<p>Fair Condition</p> <p>A few areas of the silt fence is down/damaged and full and it needs to be replaced and cleaned out.</p> <p>Regency Homes was informed to complete maintenance by 6/3/13. Maintenance not completed as of inspection on 5/31/13 due to wet and muddy conditions another seven days is given to complete maintenance until 6/6/13. Maintenance not completed as of inspection on 6/5/13 due to wet and muddy conditions another seven days is given to complete maintenance until 6/12/13.</p>				
Lot 339	Silt Fence	Lot 339	3/6/2013	Pending	Yes
Current Condition:	<p>Pending</p> <p>Silt fence needs to be installed on the back of the lot.</p> <p>Gabe w/ The Home Company was informed to install silt fence by 3/6/13. On 4/1/13, 4/24/13, 5/3/13 and again on 5/21/13 Gabe w/ The Home Company was reminded that silt fence needs to be installed ASAP. Maintenance not completed as of last inspection.</p>				
Lot 341	Silt Fence	Lot 341	4/1/2013	Active	Yes
Current Condition:	<p>Good Condition Dumpster was emptied prior to inspection 5/21/13 by Castlebridge Homes.</p> <p>1) As of inspection on 5/21/13 the dumpster is full again and it needs to be emptied or covered. 2) One area of the silt fence is down/damaged and it needs to be repaired.</p> <p>1) Castlebridge Homes was informed to complete maintenance by 5/28/13. Dumpster was emptied prior to inspection on 5/30/13 by Castlebridge Homes. 2) Castlebridge Homes was informed to complete maintenance by 6/6/13. Maintenance not completed as of inspection on 6/5/13 due to wet and muddy conditions another seven days is given to complete maintenance until 6/12/13.</p>				
Outlot D	Misc/other	Outlot D	9/20/2012	Pending	Yes

Current Condition:	Pending				
	Due to a section of the trail being replaced in the outlot there is an area around the area inlet that needs to be stabilized.				
	Home owner association was informed to complete maintenance by 9/20/12. On 10/15/12 E&A Consulting Group Inc. SID manager Bob Czerwinski emailed the HOA and reminded them that seeding needs to be completed ASAP. On 10/31/12 the HOA sent an email to SID manager Bob Czerwinski informing him that they was going to inform the builder HBC to re-seed the area. Seeding was not completed as of last inspection. On 4/1/13 the HBC was reminded that the disturbed area needs to be seeded ASAP. Seeding was not completed as of last inspection.				
Pod A	Silt Fence	Lots 225-254		Removed	
Current Condition:	Lot 244 was sodded prior to inspection on 9/4/12 by Dave Hausman/Celebrity Homes. Silt fence on Lot 243 was removed due to the lot being fine graded prior to inspection on 9/4/12 by Dave Hausman/Celebrity Homes. Full Dumpster was removed from lot 242 prior to inspection on 9/4/12 by Dave Hausman/Celebrity Homes.				
Pod B	Silt Fence	Lots 212-224		Removed	
Current Condition:	All lots in this Pod have been sodded as of inspection on 6/25/11.				
Pod C	Silt Fence	Lots 175-183; 474-480		Removed	
Current Condition:	Silt fence on lots 474-480 have been removed due to the lots being sodded prior to inspection on 10/14/12 by Dave Hausman/Celebrity Homes. All other remaining lots in this pod has been sodded.				
Pod D	Silt Fence	Lots 199-210		Removed	
Current Condition:	All remaining lots in this pod have been sodded prior to inspection on 9/28/12 by Dave Hausman/Celebrity Homes.				
Pod E	Silt Fence	Lots 184-198		Removed	
Current Condition:	Lot 194 was sodded prior to inspection on 5/21/13 by Dave Hausman/Celebrity Homes. All lots in this Pod have been built out.				
Pod F	Silt Fence	Lots 426-454	11/8/2012	Active	Yes
Current Condition:	Fair Condition- Lots 447, 448, 449, 450 were sodded prior to inspection on 5/10/13 by Dave Hausman/Celebrity Homes. 1) Lots 435, 436, 437, 438 and 439 needs lot level silt fence installed on the front of the lots. 2) Silt fence check on lot 444 needs to be extended due to silt going around the existing silt fence check. 3) Silt fence on the back of lots 431- 436 is down/damaged and has dirt piled on it in varies areas and it needs to be repaired and cleaned out. 4) Lot 444 needs lot level silt fence installed or sod the lot. Lot 450 needs a silt fence check installed on the lot. 1) Dave Hausman/Celebrity Homes was informed to install silt fence by 4/8/13. On 4/11/13, 4/24/13, 5/3/13, 5/10/13, 5/21/13 and again on 5/30/13 Dave Hausman/Celebrity Homes was reminded that silt fence needs to be completed ASAP. Maintenance not completed as of last inspection. 2) Dave Hausman/Celebrity Homes was informed to complete maintenance by 5/1/13. On 5/3/13, 5/10/13, 5/21/13 and again on 5/30/13 Dave Hausman/Celebrity Homes was reminded that maintenance needs to be completed ASAP. Maintenance not completed as of last inspection. 3) Dave Hausman/Celebrity Homes was informed to complete maintenance by 5/28/13. Maintenance no 3) Dave Hausman/Celebrity Homes was informed to complete maintenance by 5/28/13. Maintenance no				
Pod G	Silt Fence	Lots 404-425	11/8/2012	Active	Yes

Current Condition:	Fair Condition- Silt fence check is installed on lot 414. 1) There is dirt piled in the R.O.W. on lot 415 and it needs to be removed or add silt fence around it. 2) Silt fence check on lot 414 is down/damaged and some of the t-posts have been removed/stolen and need to be repaired and reinstall the t-posts. 1) Dave Hausman/Celebrity Homes was informed to complete maintenance by 4/8/13. On 4/11/13, 4/24/13, 5/3/13, 5/10/13, 5/21/13 and again on 5/30/13 Dave Hausman/Celebrity Homes was reminded that maintenance needs to be completed ASAP. Maintenance not completed as of last inspection. 2) Dave Hausman/Celebrity Homes was informed to complete maintenance by 5/16/13. On 5/21/13 and again on 5/30/13 Dave Hausman/Celebrity Homes was reminded that maintenance needs to be completed ASAP. Maintenance not completed as of last inspection.				
Pod H	Silt Fence	Lots 455-473	12/4/2012	Active	Yes
Current Condition:	Fair Condition- Lot 468 was sodded prior to inspection on 5/21/13 by Dave Hausman/Celebrity Homes. Silt fence on front of lot 467 is down/damaged and it needs to be replaced. One area of silt fence on the back of the lot is down/damaged and it needs to be removed. Dave Hausman/Celebrity Homes was informed to complete maintenance by 5/28/13. Maintenance not completed as of inspection on 5/27/13 due to wet and muddy conditions another seven days is given to complete maintenance until 6/3/13. Maintenance not completed as of inspection on 5/30/13 due to wet and muddy conditions another seven days is given to complete maintenance until 6/6/13. Maintenance not completed as of inspection on 6/5/13 due to wet and muddy conditions another seven days is given to complete maintenance until 6/12/13.				
Pod I	Silt Fence	Lots 346-355	5/10/2013	Active	Yes
Current Condition:	Good Condition- Dirt piled in the R.O.W. of lots 349, 350, 351 and 352 was removed prior to inspection on 5/30/13 by Dave Hausman/Celebrity Homes. 1) There is a portable toilet on lot 354 and it needs to be staked down. 2) Silt fence was removed on lot 346 and it needs to be reinstalled or sod the lot. Silt fence needs to be installed in the Southwest section of lot 347. Silt fence on the East side of lot 348 is full and down/damaged and it needs to be cleaned out and repaired. Additional T-posts need to be added on the back of lot 255 in a few areas. 1) Dave Hausman was informed to complete maintenance by 5/16/13. On 5/21/13 Dave Hausman/Celebrity Homes was reminded that maintenance needs to be completed ASAP. Maintenance not completed as of last inspection. 2) Dave Hausman was informed to complete maintenance by 5/28/13. Maintenance not completed as of inspection on 5/27/13 due to wet and muddy conditions another seven days is given to complete maintenance until 6/3/13. Maintenance not completed as of inspection on 5/30/13 due to wet and muddy conditions another seven days is given to complete maintenance until 6/6/13. Maintenance not completed as of inspection on 6/5/13 due to wet and muddy conditions another seven days is given to complete maintenance until 6/12/13.				
SB 1	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No
Current Condition:	Good Condition-20% Filled Basin cleaned out was completed prior to inspection on 6/10/11 by Bob Roth.				
SB 2	Sediment Basin	N41d00m00s W96d00m00s		Removed	
Current Condition:	Basin was removed and the outlot B area was seeded prior to inspection on 7/12/11 by Jochim.				
SB 3	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No
Current Condition:	Good Condition-17% Filled				
SB 4	Sediment Basin	N41d00m00s W96d00m00s		Removed	
Current Condition:	Removed per Hill-Farrell construction.				
SB 5	Sediment Basin	N41d00m00s W96d00m00s	11/17/2009	Active	No
Current Condition:	Good Condition- 6% Filled - JC Excavating installed prior to inspection on 11/18/09.				
SF 1	Silt Fence	N41d00m00s W96d00m00s		Removed	
Current Condition:	silt fence was removed by Boyer Young due to dense vegetation and lack of construction in this area.				

SF 2	Silt Fence	N41d00m00s W96d00m00s		Removed	No
Current Condition:	Removed for grading on 8/4/08				
SF 3	Silt Fence	N41d00m00s W96d00m00s		Removed	
Current Condition:	Removed due to home construction.				
SF 4	Silt Fence	N41d00m00s W96d00m00s		Removed	
Current Condition:	Removed due to home construction.				
SF 5	Silt Fence	N41d00m00s W96d00m00s		Removed	
Current Condition:	Removed due to home construction.				
SF 6	Silt Fence	N41d00m00s W96d00m00s		Removed	
Current Condition:	Removed due to road construction				
SF 7	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	Yes
Current Condition:	<p>Fair Condition</p> <p>A few areas of the silt fence are down/damaged and need to be repaired or removed.</p> <p>Boyer Young was sent a plan requesting to repair this by 3/3/11. On 9/21/11, 11/21/11 and again on 4/2/2013 Boyer Young was reminded that maintenance needs to be completed ASAP. Maintenance not completed as of last inspection.</p>				
SF 8	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	Yes
Current Condition:	<p>Fair Condition</p> <p>A few areas of the silt fence are down/damaged and need to be repaired or removed. As of inspection on 4/1/13 one section of the t-posts were removed and the silt fence needs to be removed also.</p> <p>Boyer Young was sent a plan requesting to repair this by 3/3/11. On 9/21/11, 11/21/11 and again on 4/2/2013 Boyer Young was reminded that maintenance needs to be completed ASAP. Maintenance not completed as of last inspection.</p>				
SF 9	Silt Fence	N41d00m00s W96d00m00s		Removed	
Current Condition:	As of inspection on 8/6/12 there is active home construction on the lots were this silt fence is located, therefore the maintenance on this silt fence is being moved to BMP Pod E and it will be the responsibility of the builder.				
SF 10	Silt Fence	N41d00m00s W96d00m00s		Removed	
Current Condition:	silt fence was removed by Boyer Young due to dense vegetation and lack of construction in this area.				
SF 11	Silt Fence	N41d00m00s W96d00m00s		Removed	
Current Condition:	silt fence was removed by Boyer Young due to dense vegetation and lack of construction in this area.				
SF 12	Silt Fence	N41d00m00s W96d00m00s		Removed	
Current Condition:	Removed due to landscaping.				
SF A	Silt Fence	Lots 474-480		Removed	
Current Condition:	All this maintenance has been moved to Pod C in the BMP section.				
SF B	Silt Fence	N41d00m00s W96d00m00s		Removed	
Current Condition:	Silt fence was removed prior to inspection on 5/10/13 by Dave Hausman/Celebrity Homes.				
STR	Street Cleaning	N41d00m00s W96d00m00s	5/1/2007	Active	Yes

Current Condition:	<p>Fair Condition-</p> <ol style="list-style-type: none"> 1) There is some minor signs of run off/track off coming from lot 55 and it needs to be cleaned up. 2) There is some minor signs of run off/track off coming from lot 268 and it needs to be cleaned up. 3) There is some minor signs of run off/track off coming from lot 305 and it needs to be cleaned up. 4) There is some minor signs of run off/track off coming from lot 312 and it needs to be cleaned up. 5) There is a few minor signs of run off by a few of the Celebrity Homes and it needs to be cleaned up. 6) There is a few minor signs of run off/track off by a few of the Celebrity Homes and it needs to be cleaned up. <ol style="list-style-type: none"> 1) The Home Company was informed to clean up by 5/31/13. Maintenance not completed as of last inspection. 2) Sherwood Homes was informed to clean up by 5/31/13. Maintenance not completed as of last inspection. 3) Legacy Homes was informed to clean up by 5/31/13. Maintenance not completed as of last inspection. 4) Banyan Homes was informed to clean up by 5/31/13. Maintenance not completed as of last inspection. 5) Celebrity Homes was informed to clean up by 5/31/13. Maintenance was completed by Commercial S 6) Celebrity Homes was informed to clean up by 6/6/13. 				
SWPPP Sign	Signs	1 sign on site	8-19-08	Active	No
Current Condition:	<p>Good Condition: 48th and Birchwood Drive</p>				
Inspector Signature: 	Reviewed By: 