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Engineering Answers

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

E&A- P2005.198.000

Inspector: Patrick Sechser		Stage 2
Project Name:	Clearwater Falls NER110573	
For Week Ending:	10/11/2014	
Project Location:	48th and Fairview Road- Bellevue, NE (Sarpy County)	68123

Grading:	100%			
Sanitary Sewer:	100%			
Storm Sewer:	100%			
Paving:	100%			
Seeding:	100%			
Utilities:	98%			
Overall Development:	66%			

RAIN FALL AMOUNTS	Amount in tenths	Date inspected			
					Week 1
Sunday:	0.00"				
Monday	0.00"				
Tuesday	1.50"				
Wednesday	2.49"	10/01/14	76/61 Cloudy		
Thursday	0.05"				
Friday	0.00"				
Saturday	0.00"				
					Week 2
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
					Week 3
Sunday:	N/A	N/A	N/A		
Monday	N/A	N/A	N/A		
Tuesday	N/A	N/A	N/A		
Wednesday	N/A	N/A	N/A		
Thursday	N/A	N/A	N/A		
Friday	N/A	N/A	N/A		
Saturday	N/A	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).
 Entire site is now inactive for major grading activities as of the inspection on 11/20/2013.

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).
 Entire site is now inactive for major grading activities as of the inspection on 11/20/2013.

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); Outlot L was graded, seed and matted (5/22/2014); 42nd Street and 43rd Avenue was temp seeded (5/22/2014); Additional matting was installed on the South side of Outlot L (8/4/2014).

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):

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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:	Removed-Entrance area was removed and concrete removed by Celebrity Homes prior to the inspection on 12/3/2013 for sidewalk installation.				
CW 3	Concrete Washout	Lot 348		Removed	
Current Condition:	Removed- Bob w/ Celebrity Homes removed washout pit prior to inspection on 8/27/2013.				
CW 4	Concrete Washout	Lot 414		Removed	
Current Condition:	Removed-Washout pit was removed by Celebrity Homes prior to the inspection on 4/8/2014.				
CW 5	Concrete Washout	Lot 387	5/12/2014	Active	No
Current Condition:	Good condition- A new washout pit was installed by Celebrity Homes prior to the inspection on 6/27/2014.				
Lot 15	Silt Fence	Lot 15	6/21/2014	Active	No
Current Condition:	Good condition- Horizon Homes backfilled the SF prior to the inspection on 9/8/2014.				
Lot 26	Silt Fence	Lot 26		Removed	
Current Condition:	Removed-Lot was sodded by Horizon Homes prior to the inspection on 10/29/2013.				
Lot 27	Silt Fence	Lot 27		Removed	
Current Condition:	Removed-Lot was sodded by Horizon Homes prior to the inspection on 10/29/2013.				
Lot 30	Silt Fence	Lot 30		Removed	
Current Condition:	Removed- Horizon Homes removed the SF, cleaned up the dirt and sodded the lot prior to the 4/28/2014 inspection.				
Lot 54	Silt Fence	Lot 54	6/18/2014	Active	Yes
Current Condition:	Fair condition- Nick Peterson stood up and extended the SF in the rear prior to the inspection on 8/4/2014. SF needs to be entrenched in the rear as of the inspection on 8/4/2014. Private homeowner Nick Peterson was informed to complete maintenance by 8/11/2014. Not done as of last inspection. Nick Peterson was reminded on 9/24/14.				
Lot 55	Silt Fence	Lot 55		Removed	
Current Condition:	Removed-Lot was sodded prior to inspection on 7/16/13 by The Home Company.				
Lot 56	Silt Fence	Lot 56		Removed	
Current Condition:	Removed-The lot was sodded by the home owner prior to the inspection on 5/22/2014.				
Lot 57	Silt Fence	Lot 57	8/11/2014	Active	Yes
Current Condition:	Fair Condition-Silt fence was installed on the North side of the lot by Horizon Homes prior to inspection on 8/21/14. 1.) SF is needed in the rear of the lot due to the new excavation. 2.) SF needs to be entrenched on the North side of the lot. 3.) SF is ripped on the side of the lot as of inspection on 9/24/14. 1.) Horizon Homes was requested to install silt fence by 8/11/14. Not done as of last inspection. Horizon Homes was reminded again on 9/11/2014. 2.) Horizon Homes was requested to complete silt fence maintenance by 9/17/2014. Not done as of last inspection. 3.) Horizon Homes was requested to repair the ripped SF by 10/1/14. Not done as of last inspection.				
Lot 72	Silt Fence	Lot 72		Removed	
Current Condition:	Removed-Lot was sodded by Horizon Homes prior to the inspection on 7/15/2014.				
Lot 76	Silt Fence	Lot 76	6/27/2014	Active	No

Current Condition:	Good condition- Proline Homes installed SF in the rear and side of the lot prior to the inspection on 6/27/2014.				
Lot 80	Silt Fence	Lot 80	8/23/2014	Active	Yes
Current Condition:	Fair Condition-Silt fence was installed on the North side of the lot by Horizon Homes prior to inspection on 8/23/14. SF is needed in the rear of the lot. Horizon Homes was requested to install silt fence by 9/17/2014. Not done as of last inspection.				
Lot 132	Silt Fence	Lot 132	8/11/2014	Active	No
Current Condition:	Good condition- The stockpile was removed from the ROW by Regency Homes prior to inspection on 8/21/14. Silt fence was repaired on the front of the lot by Regency Homes prior to inspection on 8/22/14.				
Lot 155	Silt Fence	Lot 155	8/11/2014	Active	Yes
Current Condition:	Fair condition- The stockpile was removed from the ROW by Regency Homes prior to inspection on 8/21/14. Silt fence on the Eastern front of the lot was removed by Regency Homes prior to inspection on 8/21/14. Following rough grading, silt fence is needed on the West side of the lot as of inspection on 8/21/14. Regency Homes was requested to install silt fence by 8/28/14. Not completed as of the last inspection.				
Lot 255	Silt Fence	Lot 255	8/4/2014	Pending	Yes
Current Condition:	Pending- SF is needed on the South side of the lot as of inspection on 7/29/14. Legacy Homes was requested to install silt fence by 8/5/14. Not done as of the last inspection.				
Lot 264	Misc/other	lot 264		Removed	
Current Condition:	Removed- Lot was sodded by Proline Homes prior to the inspection on 8/4/2014.				
Lot 268	Misc/other	Lot 268		Removed	
Current Condition:	Removed-Sherwood Homes sodded the lot prior to the inspection on 10/15/2013.				
Lot 271	Misc/other	Lot 271		Removed	
Current Condition:	Removed-The lot was sodded by the Home Company prior to the inspection on 5/22/2014.				
Lot 277	Silt Fence	Lot 277		Removed	
Current Condition:	Removed-Dumpster and PP were removed on site prior to 7/30/2013 by the Home Company due to sod installation.				
Lot 278	Silt Fence	Lot 278		Removed	
Current Condition:	Removed-Charleston Homes sodded the lot prior to the inspection on 7/15/2014. SF check was moved to lot 279.				
Lot 279	Silt Fence	Lot 279	7/15/2014	Active	No
Current Condition:	Good condition-Charleston Homes installed a SF check on the SE corner of the lot prior to inspection on 7/15/14. The lot does not have active construction as of last inspection.				
Lot 283	Silt fence	Lot 283		Removed	
Current Condition:	Removed- Lot was sodded by Sherwood Homes prior to the inspection on 6/18/2014.				
Lot 286	Silt fence	Lot 286		Removed	
Current Condition:	Sherwood Homes installed sod prior to the inspection on 7/30/2013.				
Lot 287	Silt fence	Lot 287		Removed	
Current Condition:	Tom w/ The Home Company installed sod prior to the inspection on 7/30/2013.				
Lot 304	Misc/other	Lot 304		Removed	
Current Condition:	Removed- Lot was sodded by Proline Homes prior to the inspection on 7/5/2014.				
Lot 305	Silt Fence	Lot 305		Removed	
Current Condition:	Removed-Silt fence was removed from the lot prior to inspection on 7/8/13 by Legacy Homes due to sidewalk construction being active in the area.				
Lot 309	Silt Fence	Lot 309		Removed	
Current Condition:	Removed-The lot was sodded by Sherwood Homes prior to inspection on 8/21/14.				
Lot 311	Silt Fence	Lot 311		Removed	
Current Condition:	Removed-Heavican Homes sodded the lot prior to the inspection on 8/13/2013.				
Lot 312	Silt Fence	Lot 312		Removed	
Current Condition:	Removed-Banyan Homes sodded the lot and removed SF in the rear prior to the inspection on 4/28/2014.				
Lot 313	Silt Fence	Lot 313		Removed	
Current Condition:	Removed-Lot 313 was sodded by Showcase Homes prior to inspection on 8/27/2013. SF was removed prior to inspection on 9/11/2013 by Showcase Homes.				
Lot 322	Silt Fence	Lot 322		Removed	
Current Condition:	Removed- Lot was sodded by Regency Homes prior to the inspection on 6/18/2014.				
Lot 323	Misc/other	Lot 323		Removed	
Current Condition:	Removed-Lot was sodded by Sherwood Homes prior to the inspection on 10/29/2013.				

Lot 324	Silt Fence	Lot 324	8/30/2014	Active	Yes
Current Condition:	Fair Condition The SF needs retied on the NE corner of the lot as of inspection on 10/1/14. Sherwood Homes was requested to retie SF by 10/8/14.				
Lot 328	Misc/other	Lot 328		Removed	
Current Condition:	Removed-Sherwood Homes sodded the lot prior to inspection on 9/24/14.				
Lot 331	Silt Fence	Lot 331		Removed	
Current Condition:	Removed-Lot was sodded by Sherwood Homes prior to the inspection on 11/20/2013.				
Lot 333	Silt Fence	Lot 333		Removed	
Current Condition:	Removed- All of the torn and down silt fence was removed along the perimeter of the lot prior to inspection on 8/27/2013 by Regency Homes. Gator guards were removed along the perimeter and the house was sodded prior to inspection on 9/1/2013.				
Lot 335	Silt Fence	Lot 335	5/22/2014	Active	No
Current Condition:	Good condition- Feldhacker Custom Homes installed SF around the South and rear sides of the lot prior to the inspection on 5/22/2014.				
Lot 337	Silt Fence	Lot 337	8/30/2014	Active	Yes
Current Condition:	Fair condition- Sherwood Homes installed SF in the rear of the lot prior to the inspection on 8/30/2014. There is a stockpile of dirt in the ROW as of inspection on 9/24/14. Sherwood Homes was requested to remove the stockpile by 10/1/14. Not done as of last inspection. Sherwood Homes was reminded on 10/3/14.				
Lot 338	Silt Fence	Lot 338	4/14/2014	Active	Yes*
Current Condition:	Fair condition-The lot was fine graded as of inspection on 8/21/14. SF needs to be cleaned out from behind the lot as of the inspection on 6/4/2014. THC was informed to complete SF maintenance by 6/11/2014. Not completed as of the last inspection. THC was reminded on 8/30/2014, 9/11/2014, 10/3/14.				
Lot 339	Misc/other	Lot 339		Removed	
Current Condition:	Removed-Lot 338 items will be removed for pending home construction on lot 338 as of inspection on 10/29/2013. Seeding is no longer needed.				
Lot 341	Silt Fence	Lot 341		Removed	
Current Condition:	As of inspection on 6/15/13 the silt fence was removed to fine grade the lot by Castlebridge Homes. The lot was sodded prior to inspection on 6/23/13 by Castlebridge Homes.				
Lot 342	Silt Fence	Lot 342		Removed	
Current Condition:	Removed-Paradise Homes sodded the lot prior to inspection on 8/21/14.				
Lot 343	Misc/other	Lot 343		Removed	
Current Condition:	Removed- Charles Thomas Homes sodded the lot prior to the inspection on 6/2/2014.				
Outlot D	Misc/other	Outlot D		Removed	
Current Condition:	The disturbed area around the inlet has filled in as of inspection on 7/8/13.				
Pod A	Silt Fence	Lots 225-254	9/4/2012	Active	No
Current Condition:	Good condition- SF on the East side of lot 236 was repaired by Commercial Seeding prior to the inspection on 5/28/2014.				
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	No

Current Condition:	Fair Condition-Celebrity Homes sodded lot 433 prior to inspection on 10/1/14. 1) SF needs extended on the NW corner and SF check needs installed on the SW corner of lot 454 as of inspection on 10/1/14. 2) SF needs repaired on the NW corner and installed on the NE corner of lot 427 as of inspection on 10/1/14. 3) SF needs to be cleaned out on the back of lots 427-428 as of inspection on 10/1/14. 4) SF needs repaired/reinstalled on the NW corner of lot 430 as of inspection on 10/1/14. 1) Bob with Celebrity Homes was requested to complete maintenance by 10/8/14. 2) Bob with Celebrity Homes was requested to complete maintenance by 10/8/14. 3) Bob with Celebrity Homes was requested to complete maintenance by 10/8/14. 4) Bob with Celebrity Homes was requested to complete maintenance by 10/8/14.				
Pod G	Silt Fence	Lots 404-425	4/8/2014	Active	Yes
Current Condition:	Fair condition-Celebrity Homes removed the stockpile from the ROW of lot 414 prior to inspection on 10/1/14. 1) SF needs repaired on the front of 420 as of inspection on 10/1/14. 2) SF needs extended on the front and installed on the SW corner of lot 419 as of inspection on 10/1/14. 3) SF needs to be installed on the NW corner of lot 415 as of inspection on 10/1/14. 4) SF needs to be installed on the front and South sides of lots 414-415 as of inspection on 10/1/14. 1) Bob with Celebrity Homes was requested to complete maintenance by 10/8/14. 2) Bob with Celebrity Homes was requested to complete maintenance by 10/8/14. 3) Bob with Celebrity Homes was requested to complete maintenance by 10/8/14. 4) Bob with Celebrity Homes was requested to complete maintenance by 10/8/14.				
Pod H	Silt Fence	Lots 455-473	12/4/2012	Active	Yes
Current Condition:	Fair Condition-Celebrity Homes reinstalled the erosion eels on the front of lot 470 prior to the inspection on 9/8/2014. 1) Area in the sodded yard should be overseeded in lot 466 where it was silted in. 2) BMPs are needed on the fronts of lots 460 and 465 as of inspection on 10/1/14. 3) SF needs installed on the back of lot 470 and Gator Guard needs reinstalled on the front of lot 470 or the lot needs to be sodded as of inspection on 10/1/14. 1) Bob with Celebrity Homes was informed to complete overseeding by 6/25/2014. Not completed as of the last inspection. Bob with Celebrity Homes was reminded on 7/30/14, 8/29/2014, 10/3/14. 2) Bob with Celebrity Homes was requested to complete maintenance by 10/8/14. 3) Bob with Celebrity Homes was requested to complete maintenance by 10/8/14.				
Pod I	Misc/other	Lots 346-355	5/10/2013	Active	No
Current Condition:	Active- Lot 354 was sodded by Celebrity Homes prior to the inspection on 9/8/2014.				
SB 1	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No
Current Condition:	Good Condition-30% 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-20% Filled -Cleaned out 02/06				
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- 15% 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	
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		Removed	
Current Condition:	Silt fence was removed prior to inspection on 6/23/13 by Boyer Young.				
SF 8	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	Yes
Current Condition:	<p>Fair Condition- Due to the establishment of vegetation on 43rd Street, SF is no longer needed at the end of the road as of the inspection on 9/10/2014.</p> <p>SF removal is needed behind SB 1.</p> <p>Loren with Celebrity Homes was informed to remove the SF by 4/21/2014. Not completed as of the last inspection. Commercial Seeding was reminded on 9/12/2014, 10/2/14 to complete SF removal.</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-THC cleaned in front of lot 338, CS cleaned by lots 419, 450, 454, 470 prior to inspection on 9/24/14.</p> <p>1) There is some minor silt accumulation along the curb line of lots 414, 470 as of inspection on 9/24/14. 2) There is some runoff from lot 338 as of inspection on 10/1/14. 3) Runoff along the curblines of lots 460, 465, 415 need cleaned as of inspection on 10/1/14.</p> <p>1) Celebrity Homes was requested to clean the silt from the street by 9/25/14. Not done as of last inspection. Celebrity Homes was reminded on 10/3/14. 2) The Home Company was requested to clean runoff by 10/2/14. 3) Commercial Seeding was requested to clean curblines by 10/2/14.</p>				
SWPPP Sign	Signs	1 sign on site	8-19-08	Active	No
Current Condition:	Good Condition: 48th and Birchwood Drive				
Inspector Signature:			Reviewed By: 