E & A Consulting Group, Inc. 10909 Mill Valley Road, Suite 100 Omaha, NE 68154 tel 402.895.4700 fax 402.895.3599 www.eacg.com



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

Engineering Answers

Environmental Services Dept. Manag		A D200E 400 000			
	E&.	A- P2005.198.000			
nspector: Patrick Sechser				Stage	
		Clearwat	er Falls	II	
Dunings Manne		NER11			
Project Name:		8/22/2			
For Week Ending:					
Project Location:	481	68123			
Grading:		100%			
Sanitary Sewer:		100%			
Storm Sewer:		100%			
Paving:		100%			
Seeding:		100%			
Jtilities:		100%			
Overall Development:		66%			
		1			
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions		
	0.400			Wee	
Sunday:	2.12"	00/40/45	00/07		
Monday	0.19"	08/10/15	82/67 partly sunny		
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
riday	0.00"				
Saturday	0.00"				
	la san	1		Wee	
Sunday:	0.00"				
Monday	0.35"				
Гuesday	1.49"	08/18/15	Light Rain 72/58		
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.51"				
				Wee	
Sunday:	N/A				
Monday	N/A				
Tuesday	N/A				
Wednesday	N/A				
Thursday	N/A				
Friday	N/A				
Saturday	N/A				
	le.				
	None				
Complaints:					
				T	
Construction Sequencing:	20.1			1	
Which portion(s) (i.e. drainage basins) of the	site nave had a temporary or permar	nent cessation of grading, ear	:nworк, or ground disturbance in the last 14	days?	
Grading completed and entire site seed					
Entire Site; JC Excavating completed g			id 2 (11/2009).		
Entire site is now inactive for major grad	ding activities as of the inspection	n on 11/20/2013.			
Which portion(s) (i.e. drainage basins) of the		, or ground disturbance sched	uled in the next 14 days? :		
Grading completed and entire site seed					
Entire Site; JC Excavating completed g			d 2 (11/2009).		
	the state of the state of	44/00/0040			
Entire site is now inactive for major grad	ding activities as of the inspection	on on 11/20/2013.			

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); Matting has been installed on the side slopes surrounding outlot M Basin (12/15/2014);

SUMMARY QUESTIONS:

Are approved entrances and adjacent streets being maintained adequately?

No. See BMP Section

Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?

Vac

CHECKLIST QUESTIONS:

Are waste materials (concrete, construction material, hazardous, etc.) being managed properly

Is dust associated with the construction activity adequately controlled on the site?
Yes

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	Туре	Location	Projected Install Date	Status	Maintenance		
CW 5	Concrete Washout	Lot 387	5/12/2014	Active	No		
Current Condition:	Good Condition-Celebrity Ho						
Lot 16	Individual Lot	Lot 16	6/12/2015	Active	No		
Current Condition:		Active- Excavation has begun by Horizon Homes prior to 6/12/2015. Due to the vegetated buffer strip in the rear of the lot, BMPs are presently not needed at this moment. E&A will continue to monitor.					
Lot 17	Individual Lot	Lot 17	4/2/2015	Active	No		
Current Condition:		Active- Excavation has begun by Newport Homes prior to 4/2/2015. Due to the vegetated buffer strip in the rear of the lot, BMPs are presently not needed at this moment. E&A will continue to monitor.					
Lot 54	Silt Fence	Lot 54		Removed			
Current Condition:	Removed-Nick Peterson soc	dded the lot prior to insp	ection on 5/28/15.				
Lot 57	Silt Fence	Lot 57		Removed			
Current Condition:	Removed-Horizon Homes so	Removed-Horizon Homes sodded the lot prior to inspection on 5/28/15.					
Lot 59	Individual Lot	Lot 59	7/8/2015	Active	No		
Current Condition:	Good Condition- Silt fence w		n and NW corner by Horizo	•	to 7/16/2015.		
Lot 76	Silt Fence	Lot 76		Removed			
Current Condition:	Removed- Lot was sodded b	by Proline Homes prior t	o 7/31/2015.				
Lot 80	Silt Fence	Lot 80		Removed			
Current Condition:	Removed- Horizon Homes s	odded the lot prior to 6/	11/2015.				
Lot 82	Silt Fence Fair Condition-	Lot 82	4/15/2015	Active	Yes		
		Silt fence in the front needs repair & needs to be patched in the NE corner. Legacy Homes was informed to complete by 8/2/2015. Not completed as of the last inspection.					
Lot 132	Silt Fence	Lot 132		Removed	1		
Current Condition:	Removed- Regency Homes		4/19/2015	Removed	1		
Lot 155	Silt Fence	Lot 155	1,10,2010.	Removed			
Current Condition:	Removed- Regency Homes		4/19/2015.	1101110100			
Lot 255	Individual Lot	Lot 255		Removed			
Current Condition:	Removed - Legacy Homes s	odded the lot prior to th	e 6/24/15 inspection.				
Lot 258	Silt Fence	Lot 258		Removed			
Current Condition:	Removed-Charleston Homes		inspection on 5/14/15.				
Lot 259	Silt Fence	Lot 259		Removed			
Current Condition:	Removed-Charleston Home		inspection on 5/14/15.				
Lot 279	Silt Fence	Lot 279		Removed			
Current Condition:	Removed-Charleston Home		silt fence prior to inspection		T		
Lot 282	Silt Fence	Lot 282		Removed			
Current Condition:	Removed- Oakwood Homes		in the rear prior to 7/26/201		1		
Lot 286	Silt Fence	Lot 286		Removed			
Current Condition:	Removed-Sherwood Homes		inspection on 7/8/15.		T		
Lot 300	Silt Fence	Lot 300		Removed			

Current Condition:	Removed- Pinecrest Homes	s sodded the lot prior to 7/3	31/2015.		
Lot 324	Silt Fence	Lot 324		Removed	
Current Condition:	Removed-Sherwood Homes			Donding	Voo
Lot 325 Current Condition:	Silt fence Pending-Sherwood Homes	Lot 325 removed the dirt from the	6/18/2015 ROW prior to 7/16/2015	Pending	Yes
	SF check is needed in the fi	ront of the lot.			
	Sherwood Homes was infor	med to complete by 6/18/2	2015. Not done as of las	t inspection.	
Lot 326	Silt Fence	Lot 326		Removed	
Current Condition:	Removed-Sherwood Homes	s sodded the lot prior to ins	spection on 7/16/15.		
Lot 328	Silt Fence	Lot 328		Removed	
Current Condition:	Removed-Oakwood Homes		odded the lot prior to ins		5.
Lot 329 Current Condition:	Temp. Seeding Removed- As of 8/10/2015,	Lot 329	anding is not pended	Removed	
	•	<u> </u>	seeding is not needed.		T
Lot 336	Temp. Seeding	Lot 336		Removed	
Current Condition:	Removed- As of 8/18/2015,	lot has filled in and temp s	seeding is not needed.		
Lot 337	Silt Fence	Lot 337		Removed	
Current Condition:	Removed-Sherwood Homes				
Pod F	Silt Fence	Lots 426-454	11/8/2012	Active	Yes
Current Condition:	Fair Condition- Silt fence wa	as cleaned out and repaire	d in the rear of lots 427	and 428 prior to	8/23/2015.
	Lot 431 needs to be sodded	1.			
	Celebrity Homes was inform	ned to complete by 8/17/20	015. Not done as of the I	ast inspection.	
Pod G	Silt Fence	Lots 404-425	4/8/2014	Active	Yes
Current Condition:	Fair Condition-Dirt piles wer	re removed from the ROW	on lots 408-410 prior to	7/26/2015 by C	elebrity Homes.
	Lots 423 and 424 were sode	ded prior to 7/31/2015.			
		1.7.1			
	Lots 411, 412, 423: Silt fen	ce needs to be repaired or	the front of the lot.		
	Celebrity Homes was reque	ested to complete the mair	otenance by 7/15/15. No	t done as of the	last inspection
	CH was reminded on 7/17/2		iteriance by 7/15/15. No	it done as of the	iast irispection.
D-411	Oilt Faras			Dame averd	I
Pod H	Silt Fence	Lots 455-473	rior to the inspection on	Removed	
Current Condition:	Removed- Lot 460 was sod	Lots 455-473 ded by Celebrity Homes p	rior to the inspection on	4/25/2015.	
		Lots 455-473 ded by Celebrity Homes po Lots 346-355			
Current Condition: Pod I Current Condition:	Removed- Lot 460 was sod Silt Fence Removed-Lot 355 was sodo	Lots 455-473 ded by Celebrity Homes p Lots 346-355 ded prior to 8/18/2015 by C	Celebrity Homes.	4/25/2015. Removed	Yes
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Current Condition: Pod I Current Condition: Pod J	Removed- Lot 460 was sod Silt Fence Removed-Lot 355 was sodd Silt Fence	Lots 455-473 ded by Celebrity Homes p Lots 346-355 ded prior to 8/18/2015 by C Lots 381-394 as installed on lot 390 and	Celebrity Homes.	4/25/2015. Removed Active	
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		48th Street & Interior					
STR	Street Cleaning	streets	5/1/2007	Active	Yes		
Current Condition:	Fair Condition- Several areas of the curb lines need to be cleaned. Celebrity Homes was informed to complete by 7/17/2015. Not completed as of the last inspection. Celebrity Homes was reminded again on 8/11/2015.						
SWPPP Sign	Signs	1 sign on site	8-19-08	Active	No		
Current Condition:	Good Condition: 48th and Birchwood Drive						
Inspector Signature:		Reviewed By:	Zadhany k	Jilek			