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**E & A CONSULTING GROUP, INC.**  
*Engineering Answers*

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

E&A- P2005.198.000

Inspector: Patrick Sechser		Stage 3
Project Name:	Clearwater Falls NER110573	
For Week Ending:	11/14/2015	
Project Location:	48th and Fairview Road- Bellevue, NE (Sarpy County)	68123

Grading:	100%			
Sanitary Sewer:	100%			
Storm Sewer:	100%			
Paving:	100%			
Seeding:	100%			
Utilities:	100%			
Overall Development:	73%			

RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	
				<b>Week 1</b>
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				<b>Week 2</b>
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.20"			
Thursday	0.01"			
Friday	0.35"			
Saturday	0.00"			
				<b>Week 3</b>
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.04"			
Wednesday	0.00"	10/28/2015	53/36 Overcast	
Thursday	0.00"			
Friday	0.17"			
Saturday	0.11"			
				<b>Week 4</b>
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				<b>Week 5</b>
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.56"			
Thursday	0.00"	11/12/2015	54/36 Sunny	
Friday	0.00"			
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?

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); 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?					
Yes					
CHECKLIST QUESTIONS:					
Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?					
Yes					
Is dust associated with the construction activity adequately controlled on the site?					
Yes					
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
CW 5	Concrete Washout	Lot 387		Removed	
<b>Current Condition:</b>	Removed-Celebrity Homes removed the concrete washout prior to inspection on 11/12/2015.				
CW 6	Concrete Washout	Lot 359	11/12/2015	Active	No
<b>Current Condition:</b>	<b>Good Condition-Celebrity Homes installed the concrete washout prior to inspection on 11/12/15.</b>				
Lot 16	Individual Lot	Lot 16	6/12/2015	Active	No
<b>Current Condition:</b>	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		Removed	
<b>Current Condition:</b>	Removed- Newport Homes sodded the lot prior to 11/12/2015.				
Lot 54	Silt Fence	Lot 54		Removed	
<b>Current Condition:</b>	Removed-Nick Peterson sodded the lot prior to inspection on 5/28/15.				
Lot 57	Silt Fence	Lot 57		Removed	
<b>Current Condition:</b>	Removed-Horizon Homes sodded the lot prior to inspection on 5/28/15.				
Lot 59	Individual Lot	Lot 59		Removed	
<b>Current Condition:</b>	Removed- Horizon Homes sodded the lot prior to 11/12/2015.				
Lot 76	Silt Fence	Lot 76		Removed	
<b>Current Condition:</b>	Removed- Lot was sodded by Proline Homes prior to 7/31/2015.				
Lot 80	Silt Fence	Lot 80		Removed	
<b>Current Condition:</b>	Removed- Horizon Homes sodded the lot prior to 6/11/2015.				
Lot 82	Silt Fence	Lot 82		Removed	
<b>Current Condition:</b>	Removed- Lot was sodded by Legacy Homes prior to 9/18/2015.				
Lot 132	Silt Fence	Lot 132		Removed	
<b>Current Condition:</b>	Removed- Regency Homes sodded the lot prior to 4/19/2015.				
Lot 155	Silt Fence	Lot 155		Removed	
<b>Current Condition:</b>	Removed- Regency Homes sodded the lot prior to 4/19/2015.				
Lot 255	Individual Lot	Lot 255		Removed	
<b>Current Condition:</b>	Removed - Legacy Homes sodded the lot prior to the 6/24/15 inspection.				
Lot 258	Silt Fence	Lot 258		Removed	
<b>Current Condition:</b>	Removed-Charleston Homes sodded the lot prior to inspection on 5/14/15.				
Lot 259	Silt Fence	Lot 259		Removed	
<b>Current Condition:</b>	Removed-Charleston Homes sodded the lot prior to inspection on 5/14/15.				
Lot 260	Individual Lot	Lot 260	9/8/2015	Active	No
<b>Current Condition:</b>	Active- Dirt was removed from the ROW prior to 10/28/2015 by Sherwood Homes. Lot is currently flat. E&A will monitor runoff.				
Lot 261	Individual Lot	Lot 261	10/28/2015	Active	No
<b>Current Condition:</b>	Active- Dirt was removed from the ROW prior to 10/28/2015 by Sherwood Homes. Lot is currently flat. E&A will monitor runoff.				
Lot 282	Silt Fence	Lot 282		Removed	
<b>Current Condition:</b>	Removed- Oakwood Homes removed the silt fence in the rear prior to 7/26/2015.				
Lot 286	Silt Fence	Lot 286		Removed	
<b>Current Condition:</b>	Removed-Sherwood Homes sodded the lot prior to inspection on 7/8/15.				
Lot 300	Silt Fence	Lot 300		Removed	
<b>Current Condition:</b>	Removed- Pincrest Homes sodded the lot prior to 7/31/2015.				
Lot 324	Silt Fence	Lot 324		Removed	
<b>Current Condition:</b>	Removed-Sherwood Homes sodded the lot prior to inspection on 7/8/15.				
Lot 325	Silt fence	Lot 325	6/18/2015	Active	No
<b>Current Condition:</b>	Active- Sidewalk was installed prior to 10/28/2015 by Sherwood Homes. E&A will monitor runoff due to sidewalk being installed.				
Lot 326	Silt Fence	Lot 326		Removed	
<b>Current Condition:</b>	Removed-Sherwood Homes sodded the lot prior to inspection on 7/16/15.				
Lot 328	Silt Fence	Lot 328		Removed	
<b>Current Condition:</b>	Removed-Oakwood Homes removed silt fence and sodded the lot prior to inspection on 5/4/15.				
Lot 329	Temp. Seeding	Lot 329		Removed	
<b>Current Condition:</b>	Removed- As of 8/10/2015, lot has filled in and temp seeding is not needed.				
Lot 336	Temp. Seeding	Lot 336		Removed	
<b>Current Condition:</b>	Removed- As of 8/18/2015, lot has filled in and temp seeding is not needed.				
Lot 337	Silt Fence	Lot 337		Removed	
<b>Current Condition:</b>	Removed-Sherwood Homes removed the silt fence and sodded the lot prior to inspection on 5/28/15.				
Pod F	Silt Fence	Lots 426-454	11/8/2012	Active	Yes

Current Condition:	Fair Condition- Silt fence was cleaned out and repaired in the rear of lots 427 and 428 prior to 8/23/2015. Lot 431 was sodded prior to 8/28/2015 by Celebrity Homes. 1.) Silt fence needs to be cleaned out/repared in the rear of lots 427 & 428 and needs to be retied on the side of 427. 2.) Silt fence needs to be reinstalled behind lot 428 and eels need to be installed on the front of lot 427.  1.) Celebrity Homes was informed to complete by 9/4/2015. Not done as of the last inspection. Celebrity Homes was reminded on 9/9/2015, 9/20/2015, 10/29/2015. 2.) Celebrity Homes was informed to complete by 11/4/2015. Not done as of the last inspection.				
Pod G	Silt Fence	Lots 404-425	4/8/2014	Active	Yes
Current Condition:	Fair Condition-Lots 406-409 were sodded prior to 10/28/2015 by Celebrity Homes.  Silt fence needs to be repaired on lot 405 on the front and side.  Celebrity Homes was informed to complete by 11/4/2015. Not done as of the last inspection.				
Pod H	Silt Fence	Lots 455-473		Removed	
Current Condition:	Removed- Lot 460 was sodded by Celebrity Homes prior to the inspection on 4/25/2015.				
Pod I	Silt Fence	Lots 346-355		Removed	
Current Condition:	Removed-Lot 355 was sodded prior to 8/18/2015 by Celebrity Homes.				
Pod J	Silt Fence	Lots 381-394	11/18/2014	Active	Yes
Current Condition:	Fair Condition-  Silt fence needs to be reinstalled on the side of lot 388.  Celebrity Homes was informed to complete by 11/4/2015. Not done as of the last inspection.				
Pod K	Silt Fence	Lots 372-403	4/9/2015	Active	Yes
Current Condition:	Fair Condition- Lots 398, 403 and 401 sodded prior to 10/28/2015. Lots 400, 398, 397 & 396 sodded prior to 11/12/2015 by Celebrity Homes.  1.) Silt fence repair is needed on the front and side of lot 372. 2.) Silt fence needs to be installed behind lot 374.  1.) Celebrity Homes was informed to complete by 11/4/2015. Not done as of the last inspection. 2.) Celebrity Homes was informed to complete by 11/4/2015. Not done as of the last inspection.				
Pod L	Silt Fence	Lots 371-356	11/4/2015	Active	No
Current Condition:	Good Condition- Celebrity Homes installed silt fence on the side of lot 371 and in the rear of lots 369-371; and installed a wattle in front of the dirt in the ROW on lot 370 prior to 11/12/2015.				
SB 1	Sediment Basin	Outlot "M"	In Place	Active	No
Current Condition:	Good Condition-30% Filled. Vegetation was removed from the basin and the slopes were seeded and matted by the SID prior to inspection on 10/23/14.				
SB 3	Sediment Basin	School Lot 165	In Place	Active	No
Current Condition:	Good Condition-20% Filled -Cleaned out 02/06				
SB 5	Sediment Basin	Outlot "L"	11/17/2009	Active	No
Current Condition:	Good Condition- 15% Filled - JC Excavating installed prior to inspection on 11/18/09.				
STR	Street Cleaning	48th Street & Interior streets	5/1/2007	Active	Yes
Current Condition:	Fair Condition- Celebrity Homes and Horizon Homes street cleaned prior to 10/29/2015  Several areas of the curb lines need to be cleaned.  Celebrity Homes was informed to complete by 10/29/2015. Not done as of the last inspection.				
SWPPP Sign	Signs	1 sign on site	8-19-08	Active	No
Current Condition:	Good Condition: 48th and Birchwood Drive				
Inspector Signature:			Reviewed By: 