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

**Engineering Answers** 

Environmental Services Dept. Mana		2005.198.000		
Inspector: Patrick Sechser				Stage
		Clearwa	tor Falls	3
Project Name:		NER1		
For Week Ending:			2016	
Project Location:	48th and	d Fairview Road- B	ellevue, NE (Sarpy County)	68123
	1000	Г		
Grading:	100%			
Sanitary Sewer: Storm Sewer:	100%			
Paving:	100%		+	
Seeding:	100%			
Utilities:	100%			
Overall Development:	75%			
•				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	
Our days	0.00			Week
Sunday:	0.00" 0.27"			
Monday Tuesday	0.27"			
Wednesday	0.00"		+	
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
Sunday:	0.00"			Week
Monday	0.36"		+	
Tuesday	0.09"		<u> </u>	
Wednesday	0.26"			
Thursday	1.14"			
Friday	0.15"	5/2	7/2016 Sunny 77/60	
Saturday	0.02"		·	
Sunday:	0.00"			Week
Monday	0.00"		<u> </u>	
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.28"			
Saturday	0.01"			
				Week
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday Friday	0.00"			
Saturday	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		
Friday	N/A	N/A		
Saturday	N/A	N/A		
	None			
Complaints:				
• * *				

# 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:

# 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.

**Current Condition:** 

Lot 80

**Current Condition:** 

- 2.) Concrete rubble and spoils need to be cleaned up along 42nd Avenue. Celebrity Homes was informed to complete by 5/18/2016. **Not done as of the last inspection. Celebrity Homes was reminded on 5/27/2016.**
- 3.) Basketball court needs to have the silt removed from behind lot 370. Celebrity Homes was informed to complete by 5/18/2016. **Not done as of the last inspection. Celebrity Homes was reminded on 5/27/2016**.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance			
CW 5	Concrete Washout	Lot 387	-	Removed				
Current Condition:	Removed-Celebrity Homes re	Removed-Celebrity Homes removed the concrete washout prior to inspection on 11/12/2015.						
CW 6	Concrete Washout	Lot 359		Removed				
Current Condition:	Removed- Washout pit was re	Removed- Washout pit was removed by Celebrity Homes prior to 3/30/2016.						
CW 7	Concrete Washout	Lot 361	4/6/2016	Active	Yes			
	A new washout pit is needed.							
	Celebrity Homes was informed was reminded on 4/22/2016, 4			st inspection. (	Celebrity Homes			
Lot 16	-			st inspection. (	Celebrity Homes			
Lot 16  Current Condition:	was reminded on 4/22/2016, 4	4/25/16, 4/29/2016, 5 Lot 16	5/12/2016, 5/27/2017.	Removed	Celebrity Homes			
	was reminded on 4/22/2016, 4	4/25/16, 4/29/2016, 5 Lot 16	5/12/2016, 5/27/2017.	Removed	Celebrity Homes			
Current Condition:	was reminded on 4/22/2016, 4  Individual Lot  Removed- Outlot B was see	Lot 16  ded and matted by  Lot 17	5/12/2016, 5/27/2017.  Horizon Homes prior to 5/2	Removed 27/2016.	Celebrity Homes			
Current Condition: Lot 17	was reminded on 4/22/2016, a Individual Lot Removed- Outlot B was see Individual Lot	Lot 16  ded and matted by  Lot 17	5/12/2016, 5/27/2017.  Horizon Homes prior to 5/2	Removed 27/2016.	Celebrity Homes			
Current Condition:  Lot 17  Current Condition:	was reminded on 4/22/2016, and a second seco	Lot 16  ded and matted by  Lot 17  bdded the lot prior to  Lot 54	5/12/2016, 5/27/2017.  Horizon Homes prior to 5/2  11/12/2015.	Removed 27/2016. Removed	Celebrity Homes			
Current Condition:  Lot 17  Current Condition:  Lot 54  Current Condition:  Lot 57	was reminded on 4/22/2016, 4  Individual Lot  Removed- Outlot B was see  Individual Lot  Removed- Newport Homes so Silt Fence  Removed-Nick Peterson sode Silt Fence	Lot 16  ded and matted by  Lot 17  Dodded the lot prior to  Lot 54  ded the lot prior to in:  Lot 57	5/12/2016, 5/27/2017.    Horizon Homes prior to 5/2   11/12/2015.   spection on 5/28/15.	Removed 27/2016. Removed	Celebrity Homes			
Current Condition:  Lot 17  Current Condition:  Lot 54  Current Condition:  Lot 57  Current Condition:	was reminded on 4/22/2016, 4  Individual Lot  Removed- Outlot B was see  Individual Lot  Removed- Newport Homes so  Silt Fence  Removed-Nick Peterson sodo  Silt Fence  Removed-Horizon Homes soo	Lot 16  ded and matted by  Lot 17  bdded the lot prior to in:  Lot 57  dded the lot prior to in:  Lot 57	5/12/2016, 5/27/2017.    Horizon Homes prior to 5/2   11/12/2015.   spection on 5/28/15.	Removed 27/2016. Removed	Celebrity Homes			
Current Condition:  Lot 17  Current Condition:  Lot 54  Current Condition:  Lot 57  Current Condition:  Lot 59	was reminded on 4/22/2016, 4  Individual Lot  Removed- Outlot B was see  Individual Lot  Removed- Newport Homes so Silt Fence  Removed-Nick Peterson sodo Silt Fence  Removed-Horizon Homes soo Individual Lot	Lot 16  ded and matted by  Lot 17  odded the lot prior to  Lot 54  ded the lot prior to in:  Lot 57  dded the lot prior to in:  Lot 57  dded the lot prior to i  Lot 59	5/12/2016, 5/27/2017.    Horizon Homes prior to 5/2	Removed 27/2016. Removed	Celebrity Homes			
Current Condition:  Lot 17  Current Condition:  Lot 54  Current Condition:  Lot 57  Current Condition:	was reminded on 4/22/2016, 4  Individual Lot  Removed- Outlot B was see  Individual Lot  Removed- Newport Homes so  Silt Fence  Removed-Nick Peterson sodo  Silt Fence  Removed-Horizon Homes soo	Lot 16  ded and matted by  Lot 17  odded the lot prior to  Lot 54  ded the lot prior to in:  Lot 57  dded the lot prior to in:  Lot 57  dded the lot prior to i  Lot 59	5/12/2016, 5/27/2017.    Horizon Homes prior to 5/2	Removed 27/2016. Removed Removed	Celebrity Homes			

Removed- Lot was sodded by Proline Homes prior to 7/31/2015.

Removed- Horizon Homes sodded the lot prior to 6/11/2015.

Lot 80

Removed

Silt Fence

Lot 82	Silt Fence	Lot 82		Removed	
Current Condition:	Removed- Lot was sodded		9/18/2015.		
Lot 89	Individual Lot	Lot 89	12/14/2015	Active	No
Current Condition:	Active- Lot was excavated be monitor runoff.	by The Home Company pr	ior to 12/14/2015. Due	to the lot being fla	at, E&A will
Lot 132	Silt Fence	Lot 132		Removed	
Current Condition:	Removed- Regency Homes		19/2015.		
Lot 155 Current Condition:	Silt Fence	Lot 155	10/2015	Removed	
Lot 255	Removed- Regency Homes Individual Lot	Lot 255	19/2015.	Removed	
Current Condition:	Removed - Legacy Homes		6/24/15 inspection.	1100104	
Lot 256	Silt Fence	Lot 256	4/27/2016	Active	No
Current Condition:	Good Condition- Silt fence v Homes.				
Lot 258	Silt Fence	Lot 258		Removed	
Current Condition:	Removed-Charleston Home		nspection on 5/14/15.		
Lot 259	Silt Fence	Lot 259		Removed	
Current Condition:	Removed-Charleston Home	es soaded the lot prior to in	ispection on 5/14/15.		
Lot 260	Individual Lot	Lot 260		Removed	
Current Condition:	Removed- Sherwood Hom	es sodded the lot prior t	to 5/27/2016.		
Lot 261	Individual Lot	Lot 261		Removed	
Current Condition:	Removed- Sherwood Hom	<u> </u>			
Lot 272	Silt Fence	Lot 272	3/30/2016	Active	No
Current Condition:	Good Condition- Dean Voge	ei installed silt tence in the	rear of the lot prior to 3	/30/2016.	
Lot 274	Silt Fence	Lot 274	4/6/2016	Pending	Yes
Current Condition:	Pending-			1 29	
	Concrete debris needs to     Pacesetter Homes was ir Homes was reminded on 4/     Pacesetter Homes was ir	nformed to complete by 4/6 25/16. nformed to complete by 5/2	6/2016. Not done as of t	e last inspection.	
Lot 281	Silt Fence	Lot 281	3/30/2016	Active	No
Current Condition:	Good Condition- Silt fence v	was installed in the rear of	the lot by DJ Vogel Cor	istruction prior to	3/30/2016.
Lot 284	Silt Fence	Lot 284		Removed	
Current Condition:	Removed- Sherwood Hom		l <u> </u>	Removed	
Lot 282		Lot 282	I	Damaria	
Current Condition:	Silt Fence Removed- Oakwood Homes		the rear prior to 7/26/20	Removed	
Lot 286	Silt Fence	Lot 286	Title real prior to 7/20/20	Removed	
Current Condition:	Removed-Sherwood Homes	s sodded the lot prior to in	spection on 7/8/15.	1	
Lot 300	Silt Fence	Lot 300		Removed	
Current Condition:	Removed- Pinecrest Homes			-	
Lot 307	Silt Fence		3/30/2016	Active	No
Current Condition:	Good Condition- Sherwood	•		•	
Lot 319 Current Condition:	Silt Fence Good Condition- Sherwoo	Lot 319	3/30/2016	Active	No lod additional
Surrent Condition.	silt fence on the back of th		in tolled in the real Of t	no lot and mista	ica additional
Lot 324	Silt Fence	Lot 324		Removed	
Current Condition:	Removed-Sherwood Homes	s sodded the lot prior to in	spection on 7/8/15.		
Lot 325	Silt fence	Lot 325		Removed	·
Current Condition: Lot 326	Removed- Lot was sodded Silt Fence	by Sherwood Homes prior Lot 326	to 11/17/2015.	Removed	
Current Condition:	Removed-Sherwood Homes		spection on 7/16/15	Removed	
Lot 328	Silt Fence	Lot 328		Removed	
Current Condition:	Removed-Oakwood Homes		odded the lot prior to ins		j
Lot 329	Temp. Seeding	Lot 329	<u> </u>	Removed	
Current Condition:	Removed- As of 8/10/2015,		seeding is not needed.	Domoved	
Lot 336  Current Condition:	Temp. Seeding Removed- As of 8/18/2015,	Lot 336	Seeding is not needed	Removed	
Lot 336	Silt Fence	Lot 336	3/30/2016	Active	No
Current Condition:	Good Condition- Dirt was re 3/30/2016.			1	
Lot 337					
	Silt Fence	Lot 337		Removed	

Lot 344	Silt Fence	Lot 344	5/2/2016	Pending	Yes		
Current Condition:	Pending						
	Silt fence needs to be installed on the front, side and back of the lot.						
	The Home Company was in	formed to complete by 5/2	7/16. Not done as of the	last inspection 1	The Home		
	The Home Company was informed to complete by 5/2/16. Not done as of the last inspection. The Home Company was reminded on 4/29/2016, 5/11/2016.						
D-4 F	Cit Faras	1 -1- 400 454		Damaria			
Pod F  Current Condition:	Silt Fence Removed-Lots 427 and 428	Lots 426-454	/2015 by Colobrity Hom	Removed			
	Removed-Lots 427 and 420	•	72010 by Celebrity Florin	<b>C3</b> .			
Pod G	Silt Fence	Lots 404-425	4/8/2014	Active	Yes		
Current Condition:	Fair Condition- Silt fence in	the rear was repaired by C	Celebrity Homes prior to	4/20/2016 and ir	the NW comer		
	prior to 5/10/2016.						
	Silt fence needs to be exten	ded and the sidewalk nee	ds to be cleaned				
			ao to 20 dioanoa.				
	Celebrity Homes was inform		016. Not done as of the	last inspection	. Celebrity		
	Homes was reminded on s	5/27/2016.					
Pod H	Silt Fence	Lots 455-473		Domoved			
Current Condition:	Removed- Lot 460 was sod		rior to the inspection on	Removed			
Pod I	Silt Fence	Lots 346-355	nor to the mapeution on	Removed			
Current Condition:	Removed-Lot 355 was sodo		Celebrity Homes.		1		
Pod J	Silt Fence	Lots 381-394	11/18/2014	Active	Yes		
Current Condition:	Fair Condition- Lot 385 wa		omes and the silt was		pehind lot 383		
	prior to 5/27/2016.						
	1.) Silt fence needs to be ins			dded.			
	2.) Silt fence needs to be ex	tended up hill on the corn	ers of lot 386.				
	1 ) Calabrity Hamas was inf	armed to complete by E/1	7/2016 Not done so of	the lest income	ian Calabritu		
		1.) Celebrity Homes was informed to complete by 5/17/2016. Not done as of the last inspection. Celebrity					
	Homes was reminded on 5/27/2016. 2.) Celebrity Homes was informed to complete by 5/17/2016. Not done as of the last inspection. Celebrity						
			7/2016 Not done as of	the last inspect	ion Colobrity		
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		ormed to complete by 5/17	7/2016. Not done as of	the last inspect	ion. Celebrity		
Pod K	2.) Celebrity Homes was inf Homes was reminded on Silt Fence	ormed to complete by 5/17 5/27/2016. Lots 372-403	4/9/2015	the last inspect	ion. Celebrity Yes		
Pod K Current Condition:	2.) Celebrity Homes was inf Homes was reminded on 9	ormed to complete by 5/17 5/27/2016. Lots 372-403	4/9/2015	·	•		
	2.) Celebrity Homes was inf Homes was reminded on s Silt Fence Fair Condition- Excavation	ormed to complete by 5/17 5/27/2016. Lots 372-403 h has begun on lots 376-	4/9/2015 380 prior to 5/27/2016.	·	•		
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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	streets	5/1/2007	Active	Yes		
Current Condition:	Fair Condition- Celebrity Homes street cleaned prior to 5/27/2016 and Sherwood Homes street cleaned in front of lots prior to 5/27/2016.  1.) Several areas of the curb lines need to be cleaned, especially on 42nd Avenue and in front of lot 404. 2.) Street cleaning needed in front of lot 344.  1.) Celebrity Homes was informed to complete by 5/28/2016. 2.) The Home Company was informed to complete by 5/11/2016. 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 E		1 2 10 00	1.3000	0		
Inspector Signature:	Sats Sul		Reviewed By:	Soun State			