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. Manager

Engineering Answers

Environmental Services Dept. Mana	•	A- P2005.198.000			
Inspector: Patrick Sechser				Stage	
		Clearwa	tor Falls	3	
Project Name:		NER1	10573		
For Week Ending:		7/9/2016			
Project Location:	48		ellevue, NE (Sarpy County)	68123	
rojour zocanom			(са.р) ссау/	00120	
Grading:		100%			
Sanitary Sewer:		100%			
Storm Sewer:		100%			
Paving:		100%			
Seeding:		100%			
Utilities:		100%			
Overall Development:		75%			
			T		
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Wool	
Sunday:	0.00"			Week	
Monday	0.03"				
Tuesday	0.13"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.16"				
	lo oor			Week	
Sunday:	0.00"				
Monday	0.01"				
Tuesday	0.17" 0.00"				
Wednesday Thursday	0.00"				
Friday	0.00"				
Saturday	0.01"				
outur uu y	0.01			Week	
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	1.14"	6/29/2016	Sunny 85/64		
Thursday	0.00"	6/30/2016	Sunny 86/67		
Friday	0.00"				
Saturday	1.91"				
Down day.	lo con	07/02/46	Olavete CO/CO	Week	
Sunday:	0.00"	07/03/16	Cloudy 69/60		
Monday Tuesday	0.00"				
Nednesday	0.03"				
Thursday	1.65"	07/07/16	Sunny 86/65		
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			
Complainto	None				
Complaints:					
Construction Sequencing:	J				
	cite have had a temperary or normans	ent coccation of aradina combin	vork, or ground disturbance in the last 14 d	ave?	

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.
- 2.) Concrete rubble and spoils need to be cleaned up along 42nd Avenue and a washout pit is needed. 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, 7/1/2016.
- 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. 7/8/2016.

last inspection. Celebrity Homes was rei	minded on 5/27/2016, 7/8/2016.						
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		
Current Condition:	Pending-	Pending-					
	A new washout pit is needed. Celebrity Homes was informe was reminded on 4/22/2016,	d to complete by 4/6/ 4/25/16, 4/29/2016, 5		16.	Celebrity Homes		
Lot 16	Individual Lot	Lot 16		Removed			
Current Condition:	Removed- Outlot B was seed	,	rizon Homes prior to 5/27/20	016.			
Lot 17	Individual Lot	Lot 17		Removed			
Current Condition:	Removed- Newport Homes so		11/12/2015.				
Lot 54	Silt Fence	Lot 54		Removed			
Current Condition:	Removed-Nick Peterson sodo	Removed-Nick Peterson sodded the lot prior to inspection on 5/28/15.					
Lot 57	Silt Fence	Lot 57		Removed			
Current Condition:	Removed-Horizon Homes so	dded the lot prior to in	spection on 5/28/15.				
Lot 59	Individual Lot	Lot 59		Removed			
Current Condition:	Removed- Horizon Homes so	odded the lot prior to 1	1/12/2015.				
Lot 60	Silt Fence	Lot 60	7/6/2016	Pending	Yes		
Current Condition:	Silt fence needed in the real	Pending- Silt fence needed in the rear of the lot. Horizon Homes was informed to complete by 7/6/2016. Not done as of the last inspection.					
L et 70		<u> </u>	1 10. Not dolle as of the				
Lot 76	Silt Fence	Lot 76	1. 7/04/0045	Removed			
Current Condition:	Removed- Lot was sodded by		10 //31/2015.	Damaria 4	T .		
Lot 80	Silt Fence	Lot 80	1	Removed			
Current Condition:	Removed- Horizon Homes so		5/11/2015.	D	Т		
Lot 82	Silt Fence	Lot 82		Removed			

Current Condition:	Removed- Lot was sodded to	ny Legacy Homes prior to	9/18/2015		
Lot 89	Individual Lot	Lot 89	12/14/2015	Active	No
Current Condition:	Active- Lot was excavated b monitor runoff.	y The Home Company p	rior to 12/14/2015. Due t	o the lot being flat	t, E&A will
Lot 132	Silt Fence	Lot 132		Removed	
Current Condition:	Removed- Regency Homes		19/2015.		
Lot 155		Lot 155	10/0045	Removed	
Current Condition: Lot 209-210	Removed- Regency Homes Silt Fence	Lots 209-210	7/6/2016	Pending	Yes
Current Condition:	Pending-	L013 200 210	170/2010	1 Criding	103
Current Condition.	Silt fence needed on the si	ides and front of the tw	o lots.		
	Celebrity Homes was infor	rmed to complete by 7/6	3/2016. Not done as of t	he last inspection	n.
Lot 255	Individual Lot	Lot 255		Removed	
Current Condition:	Removed - Legacy Homes s		6/24/15 inspection.		
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		nspection on 5/14/15.	 	
Lot 260	Individual Lot	Lot 260	107/2016	Removed	
Current Condition: Lot 261	Removed- Sherwood Home Individual Lot	s sodded the lot prior to t	0/2//2016.	Removed	
Current Condition:	Removed- Sherwood Home		5/27/2016	Nemoveu	
Lot 272	Silt Fence	Lot 272	3/30/2016	Active	No
Current Condition:	Good Condition- Dean Voge				140
	2004 2011411011 20411 1090			1	
Lot 274 Current Condition:	Silt Fence Pending- Lot is inactive as	Lot 274	4/6/2016	Pending	Yes
	2. Concrete debris needs to	·			D
	1. Pacesetter Homes was in Homes was reminded on 4/2 2. Pacesetter Homes was in	be cleaned up on the fro formed to complete by 4, 25/16. formed to complete by 5,	6/2016. Not done as of the	last inspection.	
Lot 281	1. Pacesetter Homes was in Homes was reminded on 4/2. Pacesetter Homes was in Silt Fence	be cleaned up on the fro formed to complete by 4, 25/16.	6/2016. Not done as of t		Pacesetter
Lot 281 Current Condition:	1. Pacesetter Homes was in Homes was reminded on 4/2. Pacesetter Homes was in Silt Fence Fair Condition- Lot needs to be sodded and the sound in	be cleaned up on the fro formed to complete by 4, 25/16. formed to complete by 5, Lot 281	6/2016. Not done as of the 3/30/2016	last inspection. Active	
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Current Condition: Lot 284	1. Pacesetter Homes was in Homes was reminded on 4/2. Pacesetter Homes was in Silt Fence Fair Condition- Lot needs to be sodded an DJ Vogel was informed to Silt Fence	formed to complete by 4, 25/16. formed to complete by 5, Lot 281 ad silt fence removal is sod the lot by 7/13/2010	6/2016. Not done as of the 3/30/2016 needed. Not done as of the last	last inspection. Active	
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Current Condition: Lot 284 Current Condition: Lot 282	1. Pacesetter Homes was in Homes was reminded on 4/2. Pacesetter Homes was in Silt Fence Fair Condition- Lot needs to be sodded an DJ Vogel was informed to Silt Fence Removed- Sherwood Home Silt Fence	be cleaned up on the from the	6/2016. Not done as of the 3/30/2016 needed. 6 .Not done as of the last	e last inspection. Active st inspection. Removed Removed	
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Current Condition: Lot 284 Current Condition: Lot 282 Current Condition: Lot 286 Current Condition: Lot 300 Current Condition: Lot 307 Current Condition: Lot 315 Current Condition: Lot 315 Current Condition: Lot 325 Current Condition:	1. Pacesetter Homes was in Homes was reminded on 4/2. Pacesetter Homes was in Silt Fence Fair Condition- Lot needs to be sodded an DJ Vogel was informed to Silt Fence Removed- Sherwood Homes Silt Fence Removed- Oakwood Homes Silt Fence Removed-Sherwood Homes Silt Fence Removed-Sherwood Homes Silt Fence Removed-Pinecrest Homes Silt Fence Good Condition- Sherwood Individual Lot Pending- Silt fence needed in the re Legacy Homes was inform Silt Fence Good Condition- Sherwood fence on the back of the lot Silt Fence Removed-Sherwood Homes Silt Fence Removed-Sherwood Homes Silt Fence	d silt fence removal is sod the lot by 7/13/2010 Lot 284 s sodded the lot prior to is Lot 386 s sodded the lot prior to is Lot 300 s sodded the lot prior to in Lot 307 Homes repaired the silt fence in Lot 315 ar of the lot and dirt new tend to complete by 7/6/2 Lot 319 Homes repaired the silt fence in Lot 324 s sodded the lot prior to or Lot 315 ar of the lot and dirt new tend to complete by 7/6/2 Lot 319 Homes repaired the silt fence in Lot 324 s sodded the lot prior to in Lot 324 s sodded the lot prior to in Lot 325 by Sherwood Homes prior	6/2016. Not done as of the 3/30/2016 needed. 6. Not done as of the late 5/27/2016. In the rear prior to 7/26/20 Inspection on 7/8/15. In 3/30/2016 In the rear of the lot 5/26/2016 In the rear of the lot 6/2016 In the rear of 7/8/15.	Removed Active St inspection. Removed Removed Removed Active Pending ROW. Rative Pending ROW. Removed	Yes No No No No No
Current Condition: Lot 284 Current Condition: Lot 282 Current Condition: Lot 300 Current Condition: Lot 307 Current Condition: Lot 315 Current Condition: Lot 315 Current Condition: Lot 325 Current Condition: Lot 324 Current Condition: Lot 325 Current Condition: Lot 326	1. Pacesetter Homes was in Homes was reminded on 4/2. Pacesetter Homes was in Silt Fence Fair Condition- Lot needs to be sodded an DJ Vogel was informed to Silt Fence Removed- Sherwood Homes Silt Fence Removed- Oakwood Homes Silt Fence Removed-Sherwood Homes Silt Fence Removed-Pinecrest Homes Silt Fence Good Condition- Sherwood Individual Lot Pending- Silt fence needed in the re Legacy Homes was inform Silt Fence Good Condition- Sherwood fence on the back of the lot Silt Fence Removed-Sherwood Homes Silt Fence Removed-Sherwood Homes Silt Fence Removed-Sherwood Homes Silt fence Removed-Lot was sodded the Silt Fence	de cleaned up on the from the complete by 4, 25/16. formed to complete by 5, Lot 281 and silt fence removal is sod the lot by 7/13/2016 Lot 284 s sodded the lot prior to so Lot 282 s removed the silt fence in Lot 300 s sodded the lot prior to in Lot 307 Homes repaired the silt fence in Lot 315 ar of the lot and dirt new the complete by 7/6/2 Lot 319 Homes repaired the silt for complete by 7/6/2 Lot 319 Homes repaired the silt for complete by 7/6/2 Lot 319 Homes repaired the silt for complete by 7/6/2 Lot 324 s sodded the lot prior to in Lot 325 by Sherwood Homes prior Lot 326	6/2016. Not done as of the 3/30/2016 needed. 6. Not done as of the last	Removed Active Removed Removed	Yes No S. Yes
Current Condition: Lot 284 Current Condition: Lot 282 Current Condition: Lot 286 Current Condition: Lot 300 Current Condition: Lot 307 Current Condition: Lot 315 Current Condition: Lot 315 Current Condition: Lot 325 Current Condition:	1. Pacesetter Homes was in Homes was reminded on 4/2. Pacesetter Homes was in Silt Fence Fair Condition- Lot needs to be sodded an DJ Vogel was informed to Silt Fence Removed- Sherwood Homes Silt Fence Removed- Oakwood Homes Silt Fence Removed-Sherwood Homes Silt Fence Removed-Sherwood Homes Silt Fence Removed-Pinecrest Homes Silt Fence Good Condition- Sherwood Individual Lot Pending- Silt fence needed in the re Legacy Homes was inform Silt Fence Good Condition- Sherwood fence on the back of the lot Silt Fence Removed-Sherwood Homes Silt Fence Removed-Sherwood Homes Silt Fence	de cleaned up on the from the complete by 4, 25/16. formed to complete by 5, Lot 281 and silt fence removal is sod the lot by 7/13/2016 Lot 284 s sodded the lot prior to so Lot 282 s removed the silt fence in Lot 300 s sodded the lot prior to in Lot 307 Homes repaired the silt fence in Lot 315 ar of the lot and dirt new the complete by 7/6/2 Lot 319 Homes repaired the silt for complete by 7/6/2 Lot 319 Homes repaired the silt for complete by 7/6/2 Lot 319 Homes repaired the silt for complete by 7/6/2 Lot 324 s sodded the lot prior to in Lot 325 by Sherwood Homes prior Lot 326	6/2016. Not done as of the 3/30/2016 needed. 6. Not done as of the last	Removed Active St inspection. Removed Removed Removed Active Pending ROW. Rative Pending ROW. Removed	Yes No S. Yes

Current Condition:	Removed-Oakwood Homes	removed silt fence and so	odded the lot prior to ins	nection on 5/4/15	
Lot 329	Temp. Seeding	Lot 329	Saaca trio lot prior to mo	Removed	
Current Condition:	Removed- As of 8/10/2015, I		seeding is not needed.		_
Lot 336	Temp. Seeding	Lot 336		Removed	
Current Condition:	Removed- As of 8/18/2015, I		•		
Lot 336 Current Condition:	Silt Fence Fair Condition-	Lot 336	3/30/2016	Active	Yes
current condition.	Silt fence in the rear needs Sherwood Homes was info			the last inspect	ion.
Lot 337	Silt Fence	Lot 337		Removed	
Current Condition:	Removed-Sherwood Homes	removed the silt fence ar	nd sodded the lot prior to	o inspection on 5	28/15.
Lot 344	Silt Fence	Lot 344	5/2/2016	Pending	Yes
Current Condition:	Pending				
Date	Silt fence needs to be installed. The Home Company was information on a company was reminded on	formed to complete by 5/2 4/29/2016, 5/11/2016, 7/6	2/16. Not done as of the		he Home
Pod F Current Condition:	Silt Fence Removed-Lots 427 and 428	Lots 426-454	1/2015 by Colobrity Hom	Removed	
Current Condition:	Removed-Lots 427 and 428	were souded prior to 12/1	1/2013 by Celebrity Hom	100.	
Pod G	Silt Fence	Lots 404-425		Removed	
Current Condition:	Removed-Lot 404 was sod	ded prior to 6/29/2016. F	od has been built out.		
Pod H	Silt Fence	Lots 455-473		Removed	
Current Condition:	Removed- Lot 460 was sodd	led by Celebrity Homes p	rior to the inspection on	4/25/2015.	
Pod I	Silt Fence	Lots 346-355		Removed	
Current Condition:	Removed-Lot 355 was sodde				
Pod J	Silt Fence	Lots 381-394	11/18/2014	Active	No
Current Condition:	Good Condition- Lot 385 was to 5/27/2016. Lot 383 was s				
Pod K	Silt Fence Fair Condition- Dirt was re	Lots 372-403	4/9/2015	Active	Yes
	Silt fence needs to be in 2.) Silt fence needs to be re Celebrity Homes was in 2.) Celebrity Homes was in 2.	epaired on the side and	in the rear of lot 380. 7/7/2016. Not done as o		
Pod L	Silt Fence	Lots 371-356	11/4/2015	Active	Yes
Current Condition:	Fair Condition- Celebrity H on the front of lots 369 and 1.) Silt fence needs the hol 2.) Silt fence needs to be re 3.) Silt fence behind lot 367 4.) Silt fence on lot 365 nee 5.) Silt fence needs to be in 6.) Silt fence needs to be re	es to be patched behind emoved on front of lot 3 7 needs to be repaired. eds to have the front silt estalled on the front of l	ilt fence behind lot 368 I lots 370 and repaired 69. fence removed. ots 364-360.	i.	
	7.) Lot 356 needs to be soon 1.) Celebrity Homes was in 2.) Celebrity Homes was in 3.) Celebrity Homes was in 4.) Celebrity Homes was in 5.) Celebrity Homes was in 6.) Celebrity Homes was in	formed to complete by	7/7/2016. Not done as 0 7/7/2016. Not done as 0 7/7/2016. Not done as 0 7/7/2016. Not done as 0 7/7/2016. Not done as 0	of the last inspe of the last inspe of the last inspe of the last inspe of the last inspe	ction. ction. ction. ction.
SR 1	1.) Celebrity Homes was in 2.) Celebrity Homes was in 3.) Celebrity Homes was in 4.) Celebrity Homes was in 5.) Celebrity Homes was in 6.) Celebrity Homes was in	formed to complete by	7/7/2016. Not done as 6 7/7/2016. Not done as 6 7/7/2016. Not done as 6 7/7/2016. Not done as 6 7/7/2016. Not done as 6	of the last inspe of the last inspe of the last inspe of the last inspe of the last inspe	ction. ction. ction. ction. ction.
SB 1 Current Condition:	1.) Celebrity Homes was in 2.) Celebrity Homes was in 3.) Celebrity Homes was in 4.) Celebrity Homes was in 5.) Celebrity Homes was in 6.) Celebrity Homes was in 6.) Celebrity Homes was in Sediment Basin Good Condition-30% Filled. by the SID prior to inspection	formed to complete by Outlot "M" Vegetation was removed	7/7/2016. Not done as 0 7/7/2016. Not done as 0	of the last inspectof the last inspector.	ction. ction. ction. ction.
	1.) Celebrity Homes was in 2.) Celebrity Homes was in 3.) Celebrity Homes was in 4.) Celebrity Homes was in 5.) Celebrity Homes was in 6.) Celebrity Homes was in Sediment Basin Good Condition-30% Filled.	formed to complete by Outlot "M" Vegetation was removed	7/7/2016. Not done as 0 7/7/2016. Not done as 0	of the last inspectof the last inspector.	ction. ction. ction. ction.
Current Condition:	1.) Celebrity Homes was in 2.) Celebrity Homes was in 3.) Celebrity Homes was in 4.) Celebrity Homes was in 5.) Celebrity Homes was in 6.) Celebrity Homes was in 6.) Celebrity Homes was in Sediment Basin Good Condition-30% Filled. by the SID prior to inspection	formed to complete by Outlot "M" Vegetation was removed in on 10/23/14.	7/7/2016. Not done as 6/7/7/2016. Not done as 6/7/7/20	of the last inspe- l Active	ction. ction. ction. ction. ction. No ed and matted
Current Condition: SB 3 Current Condition:	1.) Celebrity Homes was in 2.) Celebrity Homes was in 3.) Celebrity Homes was in 4.) Celebrity Homes was in 5.) Celebrity Homes was in 6.) Celebrity Homes was in Sediment Basin Good Condition-30% Filled. by the SID prior to inspection Sediment Basin Good Condition-20% Filled -Cleaned out 02/06	formed to complete by Outlot "M" Vegetation was removed to no 10/23/14. School Lot 165	7/7/2016. Not done as 6/7/7/2016. Not done as 6/7/7/2016 not done as 6/7/2016 not done	of the last inspe- l Active Active	ction. ction. ction. ction. ction. No ed and matted
Current Condition: SB 3	1.) Celebrity Homes was in 2.) Celebrity Homes was in 3.) Celebrity Homes was in 4.) Celebrity Homes was in 5.) Celebrity Homes was in 6.) Celebrity Homes was in Sediment Basin Good Condition-30% Filled. by the SID prior to inspection Sediment Basin Good Condition-20% Filled	formed to complete by Outlot "M" Vegetation was removed to 10/23/14. School Lot 165 Outlot "L"	7/7/2016. Not done as 6/7/7/2016. Not done as 6/7/7/20	of the last inspe- l Active	ction. ction. ction. ction. ction. No ed and matted

Current Condition:	1.) Several areas of the ostreet. 2.) Street cleaning needed 1.) Celebrity Homes was Homes was reminded of 2.) The Home Company w	Fair Condition- Celebrity Homes street cleaned prior to 6/29/2016 on 42nd Avenue. 1.) Several areas of the curb lines need to be cleaned, especially on 42nd Avenue and the end of the street. 2.) Street cleaning needed in front of lot 344. 1.) Celebrity Homes was informed to complete by 7/1/2016. Not done as of the last inspection. Celebrity Homes was reminded on 7/8/2016. 2.) The Home Company was informed to complete by 5/11/2016. Not done as of the last inspection. The Home Company was reminded on 7/6/2016.				
SWPPP Sign	Signs	1 sign on site	8-19-08	Active	No	
Current Condition:	Good Condition: 48th and		2 .0 00	7.5000		
Inspector Signature:	But Su		Reviewed By:	Soun John		