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

Engineering Answers

Environmental Services Dept. Manager Engineering Answers						
	E&A-I	P2005.198.000				
Inspector: Branson Starns				Stage		
		Clearwater Falls				
Project Name:		NFR110	573	3		
•	NER110573 6/10/2017					
For Week Ending:				68123		
Project Location:	48th ai	48th and Fairview Road- Bellevue, NE (Sarpy County)				
Grading:	100	%				
Sanitary Sewer:	100					
Storm Sewer:	100					
Paving:	100					
Seeding: Utilities:	100 100					
Overall Development:	87					
overali bevelopinent.		70				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions			
Sunday:	0.00"			Week		
Monday	0.00"					
Tuesday	2.03"					
Wednesday	0.39"					
Thursday	0.18"	5/18/2017	Tstorm 64/52			
Friday	0.50"	5/19/2017	Rain 56/48			
Saturday	0.33"			Week		
Sunday:	0.00"			Week		
Monday	0.23"					
Tuesday	0.03"	5/23/2017	Rain 60/48			
Wednesday	0.00"					
Thursday	0.00"					
Friday Saturday	0.00" 0.42"					
Saturday	0.42			Week		
Sunday:	0.00"					
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.01"	_				
Thursday Friday	0.00" 0.17"					
Saturday	0.00"					
outarday	0.00			Week		
Sunday:	0.00"					
Monday	0.00"					
Tuesday	0.00"					
Wednesday Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"			Wook		
Sunday:	N/A			Week		
Monday	N/A					
Tuesday	N/A					
Wednesday	N/A					
Thursday Friday	N/A N/A					
Saturday	N/A N/A					
		L	II	L		
	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?

Crading completed and entire site conded prior to	2005				
Grading completed and entire site seeded prior to Entire Site; JC Excavating completed grading Lot		drainage area 1 and 2 (1	1/2009)		
Entire site is now inactive for major grading activi					
Which portion(s) (i.e. drainage basins) of the site do not h		d disturbance scheduled in the	next 14 days? :		
Grading completed and entire site seeded prior to Entire Site; JC Excavating completed grading Lot		drainage area 1 and 2 (1	1/2000)		
Entire site is now inactive for major grading activi			1/2009).		
		1/20/2013.			
What temporary or permanent stabilization measures liste	ed in this section are being implen	nented?			
Paving, dense vegetation and landscaping, Seed	and straw mulch over ROW	in Northwest quarter of SI	D (10/08), Sod on variou	us lots (Fall '08),	New phase,
lots 346-480, seeded (4/10); Outlot B was seeded					
and 43rd Avenue was temp seeded (5/22/2014);	Additional matting was instal	led on the South side of O	utlot L (8/4/2014); Mattir	ng has been inst	alled on the side
slopes surrounding outlot M Basin (12/15/2014);					
SUMMARY QUESTIONS:					
Are approved entrances and adjacent streets being main	tained adequately?				
No- see BMP section				L-0	
Are receiving waters adjacent to the project free of any s Yes	ignificant signs of erosion or sedi	ment that would be associated	with the construction activity	ty?	
CHECKLIST QUESTIONS:					
Are waste materials (concrete, construction material, haz No- see BMP section.	ardous, etc.) being managed prop	erly?			
Is dust associated with the construction activity adequate	ely controlled on the site?				
Yes					
Comments:		1	L	I	1
Comments:					
Home Construction is active in the North part of t	he development by various b	uilders.			
Findings / Corrective Actions (Date): Findings / Corrective Actions (Date):					
1.) Some maintenance is required in the BMP Se	oction				
T.) Some maintenance is required in the Divir Se		1			1
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
CW 5	Concrete Washout	Lot 387		Removed	
Current Condition:	Removed-Celebrity Homes	removed the concrete was	shout prior to inspection		
CW 6	Concrete Washout	Lot 359			
		Lot 359		on 11/12/2015.	
CW 6 Current Condition:	Concrete Washout Removed- Washout pit was	Lot 359 removed by Celebrity Hor		on 11/12/2015. Removed	
CW 6 Current Condition: CW 7	Concrete Washout Removed- Washout pit was Concrete Washout	Lot 359 removed by Celebrity Hor Lot 361	nes prior to 3/30/2016.	on 11/12/2015. Removed Removed	te waste.
CW 6 Current Condition:	Concrete Washout Removed- Washout pit was Concrete Washout Removed- due to the progre	Lot 359 removed by Celebrity Hor Lot 361 ession of the site, individua	nes prior to 3/30/2016. I lots will be responsible	n 11/12/2015. Removed Removed	
CW 6 Current Condition: CW 7	Concrete Washout Removed- Washout pit was Concrete Washout	Lot 359 removed by Celebrity Hor Lot 361 ession of the site, individua	nes prior to 3/30/2016. I lots will be responsible	n 11/12/2015. Removed Removed	
CW 6 Current Condition: CW 7	Concrete Washout Removed- Washout pit was Concrete Washout Removed- due to the progre Builders will washout on the	Lot 359 removed by Celebrity Hor Lot 361 ession of the site, individua	nes prior to 3/30/2016. I lots will be responsible	n 11/12/2015. Removed Removed	
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CW 6 Current Condition: CW 7 Current Condition: CW 7 Current Condition: Current Condition	Concrete Washout Removed- Washout pit was Concrete Washout Removed- due to the progre Builders will washout on the install a washout. Individual Lot Removed- Outlot B was see Individual Lot Removed- Newport Homes Silt Fence Removed-Nick Peterson so Silt Fence Removed-Horizon Homes s Individual Lot Removed-Horizon Homes s Silt Fence Removed- Horizon Homes s Silt Fence Good Condition- Sherwood prior to 1/27/17. The silt fence valuation of the lot due to t driveway and sidewalk prior Silt Fence Removed- Lot was sodded I Silt Fence Removed- Horizon Homes s Silt Fence Removed- Lot was sodded I Silt Fence Removed- Lot was sodded I Silt Fence	Lot 359 removed by Celebrity Hor Lot 361 ession of the site, individua ir own lots, if a washout be Lot 16 eded and matted by Horizc Lot 17 sodded the lot prior to 11/ Lot 54 dded the lot prior to inspec Lot 57 odded the lot prior to inspec Lot 59 sodded the lot prior to 11/1 Lot 60 sodded the lot prior to 11/1 Lot 69 Homes started constructio ce in the rear of the lot do he grade. Inspector will co to 5/11/17. Lot 76 by Proline Homes prior to Lot 82 by Legacy Homes prior to Lot 88 odded the lot prior to 11/2 Lot 89	mes prior to 3/30/2016. In Homes needed the insp n Homes prior to 5/27/2 12/2015. 2/2015. 2/2015. 2/2015. 2/2015. 2/3/2017 on on the lot and installed as not need extended fur intinue to monitor the lot 7/31/2015. 2/31/2015. 2/16.	on 11/12/2015. Removed for their concre ector will inform Removed 016. Removed Removed Removed Removed d silt fence in the ther southward i . Sherwood Horr Removed Removed Removed	the applicant to

Current Condition	Demoved Degeneration	and dad the lat prior to 4/	10/2015		
Current Condition: Lot 155	Removed- Regency Homes Silt Fence	Lot 155	19/2015.	Removed	
Current Condition:	Removed- Regency Homes		19/2015.		
Lot 209-210	Silt Fence	Lots 209-210		Removed	
Current Condition:	Removed- Celebrity Homes prior to 3/27/17.	sodded the lot prior to 11	/1/16. Celebrity Homes	removed the remain	aining silt fence
Lot 255	Individual Lot	Lot 255		Removed	
Current Condition:	Removed - Legacy Homes		6/24/15 inspection.	rtemoved	
Lot 256	Silt Fence	Lot 256		Removed	
Current Condition:	Removed- Regency Homes		/22/16	Removed	
				·	
Lot 258	Silt Fence	Lot 258	5/44/45	Removed	
Current Condition: Lot 259	Removed-Charleston Home Silt Fence	Lot 259	rspection on 5/14/15.	Removed	
Current Condition:	Removed-Charleston Home		nspection on 5/14/15.	Removed	
		•			
Lot 260	Individual Lot	Lot 260	107/0040	Removed	
Current Condition: Lot 261	Removed- Sherwood Home Individual Lot	Lot 261	/2//2016.	Removed	
Current Condition:	Removed- Sherwood Home		/27/2016.	Removed	
Lot 272	Silt Fence	Lot 272		Removed	
Current Condition:	Removed- Dean Vogel sodo		16.		
Lot 273	Silt Fence	Lot 273		Removed	
Current Condition:	Removed- Sherwood Home			Removed	
our off officiation.			,	<u>т</u> т	
Lot 274	Silt Fence	Lot 274		Removed	
Current Condition:	Removed- Regency Homes	sodded the lot prior to 12	/14/16.		
Lot 275	Temporary Seeding	Lot 275	4/20/2017	Pending	No
Current Condition:	Pending- Dean Vogel distur	bed soils on the lot from p	ast construction on lot 2	76. Due to a den	se vegetative
	buffer in the rear of the lot the monitor the lot.	ne inspector will not recom	nmend seeding at this tir	me, inspector will	continue to
Lot 276	Silt Fence	Lot 276		Removed	
Current Condition:	Removed- Dean Vogel sodo		17.	rtoinorou	
1.1.077				D	
Lot 277 Current Condition:	Silt Fence	Lot 277		Removed	
		ikon as lot 276 This was a	habhae vhearl		
		iken as lot 276 This was a	-	Activo	Vaa
Lot 280 Current Condition:	Silt Fence	ken as lot 276 This was a Lot 280	Iready sodded. 3/6/2017	Active	Yes
Lot 280 Current Condition:	Silt Fence Fair Condition- The silt fence in the rear of Sherwood Homes was inf	Lot 280 If the lot needs repaired ormed to complete by 5/	3/6/2017 and entrenched.	ast inspection.	Yes
Lot 280 Current Condition: Lot 281	Silt Fence Fair Condition- The silt fence in the rear of Sherwood Homes was info Silt Fence	Lot 280 If the lot needs repaired ormed to complete by 5/ Lot 281	3/6/2017 and entrenched. 24/17. Not done as of I	ast inspection.	
Lot 280 Current Condition:	Silt Fence Fair Condition- The silt fence in the rear of Sherwood Homes was inf	Lot 280 If the lot needs repaired ormed to complete by 5/ Lot 281	3/6/2017 and entrenched. 24/17. Not done as of I	ast inspection.	
Lot 280 Current Condition: Lot 281 Current Condition:	Silt Fence Fair Condition- The silt fence in the rear of Sherwood Homes was info Silt Fence Removed- Dean Vogel sodo	Lot 280 If the lot needs repaired ormed to complete by 5/ Lot 281 ded the lot prior to 8/12/20	3/6/2017 and entrenched. 24/17. Not done as of I	ast inspection. Removed fence prior to 8/2	
Lot 280 Current Condition: Lot 281	Silt Fence Fair Condition- The silt fence in the rear of Sherwood Homes was info Silt Fence	Lot 280 f the lot needs repaired ormed to complete by 5/ Lot 281 Jed the lot prior to 8/12/20 Lot 284	3/6/2017 and entrenched. 24/17. Not done as of I 16 and removed the silt	ast inspection.	
Lot 280 Current Condition: Lot 281 Current Condition: Lot 284 Current Condition:	Silt Fence Fair Condition- The silt fence in the rear of Sherwood Homes was info Silt Fence Removed- Dean Vogel sodo Silt Fence Removed- Sherwood Home	Lot 280 f the lot needs repaired ormed to complete by 5/ Lot 281 ded the lot prior to 8/12/20 Lot 284 is sodded the lot prior to 5	3/6/2017 and entrenched. 24/17. Not done as of I 16 and removed the silt	ast inspection. Removed fence prior to 8/2 Removed	
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Lot 280 Current Condition: Lot 281 Current Condition: Lot 284 Current Condition: Lot 282 Current Condition: Lot 282 Current Condition: Lot 285	Silt Fence Fair Condition- The silt fence in the rear of Sherwood Homes was info Silt Fence Removed- Dean Vogel sodo Silt Fence Removed- Sherwood Home Silt Fence Removed- Oakwood Homes Silt Fence	Lot 280 f the lot needs repaired ormed to complete by 5/ Lot 281 Jed the lot prior to 8/12/20 Lot 284 is sodded the lot prior to 5 Lot 282 s removed the silt fence ir Lot 285	3/6/2017 and entrenched. 24/17. Not done as of I 16 and removed the silt /27/2016. the rear prior to 7/26/20	ast inspection. Removed fence prior to 8/2 Removed Removed	
Lot 280 Current Condition: Lot 281 Current Condition: Lot 284 Current Condition: Lot 282 Current Condition:	Silt Fence Fair Condition- The silt fence in the rear of Sherwood Homes was info Silt Fence Removed- Dean Vogel sodo Silt Fence Removed- Sherwood Home Silt Fence Removed- Oakwood Homes	Lot 280 f the lot needs repaired ormed to complete by 5/ Lot 281 Jed the lot prior to 8/12/20 Lot 284 is sodded the lot prior to 5 Lot 282 s removed the silt fence ir Lot 285	3/6/2017 and entrenched. 24/17. Not done as of I 16 and removed the silt /27/2016. the rear prior to 7/26/20	ast inspection. Removed fence prior to 8/2 Removed Removed D15.	
Lot 280 Current Condition: Lot 281 Current Condition: Lot 284 Current Condition: Lot 282 Current Condition: Lot 282 Current Condition: Lot 285	Silt Fence Fair Condition- The silt fence in the rear of Sherwood Homes was info Silt Fence Removed- Dean Vogel sodo Silt Fence Removed- Sherwood Home Silt Fence Removed- Oakwood Homes Silt Fence	Lot 280 f the lot needs repaired ormed to complete by 5/ Lot 281 Jed the lot prior to 8/12/20 Lot 284 is sodded the lot prior to 5 Lot 282 s removed the silt fence ir Lot 285	3/6/2017 and entrenched. 24/17. Not done as of I 16 and removed the silt /27/2016. the rear prior to 7/26/20	ast inspection. Removed fence prior to 8/2 Removed Removed D15.	
Lot 280 Current Condition: Lot 281 Current Condition: Lot 284 Current Condition: Lot 282 Current Condition: Lot 285 Current Condition:	Silt Fence Fair Condition- The silt fence in the rear of Sherwood Homes was info Silt Fence Removed- Dean Vogel sodo Silt Fence Removed- Sherwood Homes Silt Fence Removed- Oakwood Homes Silt Fence Removed- Oakwood Homes	Lot 280 If the lot needs repaired formed to complete by 5/ Lot 281 Lot 281 Lot 284 Is sodded the lot prior to 5 Lot 282 s removed the silt fence ir Lot 285 s sodded the lot prior to 5 Lot 286 s sodded the lot prior to in	3/6/2017 and entrenched. 24/17. Not done as of I 16 and removed the silt /27/2016. the rear prior to 7/26/20 /11/17. spection on 7/8/15.	ast inspection. Removed fence prior to 8/2 Removed 1	
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Lot 280 Current Condition: Lot 281 Current Condition: Lot 284 Current Condition: Lot 282 Current Condition: Lot 285 Current Condition: Lot 286 Current Condition: Lot 286 Current Condition: Lot 294 Current Condition:	Silt Fence Fair Condition- The silt fence in the rear of Sherwood Homes was infe Silt Fence Removed- Dean Vogel sode Silt Fence Removed- Sherwood Homes Silt Fence Removed- Sherwood Homes Silt Fence Removed- Sherwood Homes Silt Fence Removed-Sherwood Homes Silt Fence	Lot 280 f the lot needs repaired f the lot needs repaired f the lot complete by 5/ Lot 281 Lot 284 is sodded the lot prior to 5/ Lot 282 is removed the silt fence ir Lot 285 is sodded the lot prior to 5 Lot 286 is sodded the lot prior to in Lot 294 Homes installed silt fence d prior to 4/20/17. Lot 300	3/6/2017 and entrenched. 24/17. Not done as of I 16 and removed the silt /27/2016. the rear prior to 7/26/20 /11/17. spection on 7/8/15. 3/31/2017 in the rear and along th	ast inspection. Removed fence prior to 8/2	20/2016.
Lot 280 Current Condition: Lot 281 Current Condition: Lot 284 Current Condition: Lot 282 Current Condition: Lot 285 Current Condition: Lot 286 Current Condition: Lot 286 Current Condition: Lot 294 Current Condition:	Silt Fence Fair Condition- The silt fence in the rear of Sherwood Homes was infe Silt Fence Removed- Dean Vogel sode Silt Fence Removed- Sherwood Homes Silt Fence Removed- Sherwood Homes Silt Fence Removed- Sherwood Homes Silt Fence Removed-Sherwood Homes Silt Fence	Lot 280 f the lot needs repaired f the lot needs repaired f the lot needs repaired f the lot complete by 5/ Lot 281 Lot 284 I Lot 284 I Lot 284 I Lot 282 I Lot 282 I Lot 285 I Lot 285 I Lot 285 I Lot 286 I Lot 286 I Lot 286 I Lot 294 I Lot 294 Homes installed silt fence d prior to 4/20/17. Lot 300 I Sodded the lot prior to 7/	3/6/2017 and entrenched. 24/17. Not done as of I 16 and removed the silt /27/2016. the rear prior to 7/26/20 /11/17. spection on 7/8/15. 3/31/2017 in the rear and along th	ast inspection. Removed fence prior to 8/2 Removed Removed 15. Removed 15. Removed esouth side of th Removed	20/2016.
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Current Condition:	Removed- Legacy Homes so	dded the lot prior to 11/2	22/16.				
Lot 316	Silt Fence	Lot 316	4/21/2017	Pending	Yes		
Current Condition:	Pending- THC removed the d	irt stockpile from the RC	DW prior to 5/1/17.				
	Silt fence needs installed alon	ig the rear of the lot.					
	THC was informed to complet	te by 4/21/2017 Not do	ne as of last inspection	THC was reminde	ed on 5/20/1		
		-			a on 0/20/1		
Lot 319	Silt Fence	Lot 319		Removed			
Current Condition:	Removed-Sherwood Homes		/13/2016.				
Lot 324	Silt Fence	Lot 324		Removed			
Current Condition: Lot 325	Removed-Sherwood Homes s	Lot 325	ispection on 7/8/15.	Removed			
Current Condition:	Removed- Lot was sodded by		nr to 11/17/2015	Removed			
Lot 326	Silt Fence	Lot 326		Removed			
Current Condition:	Removed-Sherwood Homes		nspection on 7/16/15.				
Lot 328	Silt Fence	Lot 328		Removed			
Current Condition: Lot 329	Removed-Oakwood Homes re Silt Fence	emoved silt fence and s Lot 329	3/6/2017	Active	Yes		
Current Condition:	Fair Condition- Regency Hom						
ourient condition.	gator guard along the front of						
	gator gatara along the hold of						
	Silt fence needs to be repaired	d on the front.					
	Regency Homes was informe	d to complete by 5/5/20	17. Not done as of last i	nspection.			
Lot 336	Temp. Seeding	Lot 336		Removed			
Current Condition:	Removed- As of 8/18/2015, lo	t has filled in and temp	seeding is not needed.	·			
Lot 336	Silt Fence	Lot 336		Removed			
Current Condition:	Removed- Sherwood Homes	sodded the lot prior to 1	10/6/16.				
Lot 337	Silt Fence	Lot 337	Т	Removed			
Current Condition:	Removed-Sherwood Homes r		and sodded the lot prior f		28/15		
Lot 344	Silt Fence	Lot 344		Removed			
Current Condition:	Removed- the Home Compar	ny sodded the lot prior to	o 11/1/16.				
Pod F	Silt Fence	Lots 426-454		Removed			
Current Condition:	Removed-Lots 427 and 428 w		/1/2015 by Celebrity Hor				
		•					
Pod G	Silt Fence	Lots 404-425		Removed			
Current Condition:	Removed-Lot 404 was sodde	a prior to 6/29/2016. Po	id has been built out.				
Pod H	Silt Fence	Lots 455-473		Removed			
Current Condition:	Removed- Lot 460 was sodde		prior to the inspection on				
Pod I	Silt Fence	Lots 346-355	Oslahsitullarasa	Removed			
Current Condition:	Removed-Lot 355 was sodder		Celebrity Homes.	Demoved			
Pod J Current Condition:	Silt Fence	Lots 381-394	and the cilt was removed	Removed	22 prior to		
Current Condition.		Removed- Lot 385 was sodded by Celebrity Homes and the silt was removed from behind lot 383 prior to 5/27/2016. Lot 383 was sodded and the silt fence was repaired on the sides of 386 prior to 6/29/2016. Lot 3					
	was sodded prior to 8/12/2016			51 000 prior to 0/20	2010. LOU		
Pod K	Silt Fence	Lots 372-403		Removed			
Current Condition:	Removed-Celebrity Homes in		1 n lot 379 prior to 9/13/20		It fence on t		
ourient condition.	-						
		front of lots 380, 378-376 prior to 9/13/2016. Lot 380, 376, and 377 were sodded prior to 9/26/16. Lot 378 was sodded by Celebrity Homes prior to 11/1/16. The silt fence on the front of lot 379 isn't needed anymore due					
	completion of the sidewalk as						
	pod.	· · · · · · · · · · · · · · · · · · ·					
Pod L	Silt Fence	Lots 371-356		Removed			
Current Condition:	Removed- Silt fence was repa		60 prior to 9/13/2016 by		ot 365 was		
	sodded prior to inspection on			•			
	on the front of lot 360 prior to						
	Celebrity Homes prior to 11/1						
	front of the lots prior to 11/1/1		0	0	· ·		
	will monitor for sodding of the	lots. Celebrity Homes s	sodded lots 364, and 36	1-359 completing t	he pod.		
	Codiment Desin	Outlot "MA"		Activo	No		
SB 1 Current Condition:	Sediment Basin Good Condition-45% Filled. V	Outlot "M" (egetation was removed	In Place	Active	No A and matte		
Surrent Conultion.	by the SID prior to inspection	0	a nom me pasin driu tre	siopes were seede	a anu mall		
0.0.5	Sediment Basin Good Condition-20% Filled	School Lot 165	In Place	Active	No		
SB 3	L-ood Condition 20% Filled						
SB 3 Current Condition:							
Current Condition:	-Cleaned out 02/06		4447/0000	A . (*			
Current Condition: SB 5	-Cleaned out 02/06 Sediment Basin	Outlot "L"	11/17/2009	Active	No		
Current Condition:	-Cleaned out 02/06	Outlot "L"	11/17/2009	Active	No		

STR	Street Cleaning	48th Street & Interior	5/1/2007	Active	Yes	
Current Condition:	Fair Condition-					
	Sediment needs removed from along lot 329. Regency Homes was informed to complete by 5/24/17. Not done as of last inspection.					
SWPPP Sign	Signs	1 sign on site	8-19-08	Active	No	
Current Condition:	Good Condition: 48th and Birchwood Drive					
Inspector Signature: Blamourn	Stume		Reviewed By:	the Vern		