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

Inchestor Motthey Dynasil		- P2005.198.000			Stage
Inspector: Matthew Russell		01	Falla		Stage
		Clearwate			3
Project Name:		NER110573			
For Week Ending:					
Project Location:	48th	9/9/20 and Fairview Road- Bell			68123
roject Location.	4001	and I all view Road- Deli	evue, NE (Sarpy County)		00123
Grading:	11	00%			
Sanitary Sewer:		00%			
Storm Sewer:		00%			
Paving:		00%			
Seeding:		00%			
Utilities:		00%			
Overall Development:		87%			
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions		
Sunday	0.02"				Wee
Sunday: Monday	0.02"				
Tuesday	0.00"				
Nednesday Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
outui uuy	0.00				Wee
Sunday:	0.62"				
Monday	2.13"				
Tuesday	0.00"	8/22/2017	P Cloudy 77/55		
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.30"				
Saturday	0.00"				
					Wee
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Sunday:	N/A				
Monday	N/A				
Tuesday	N/A				
Wednesday	N/A				
Thursday	N/A				
Friday	N/A				
Saturday	N/A				
	I				
	None				
Complaints:	1				

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?

CHECKLIST QUESTIONS:

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

No- see BMP section.

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

Yes

Comments:

Comments:

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		Removed			
Current Condition:		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	removed by Celebrity	Homes prior to 3/30/2016.				
CW 7	Concrete Washout	Lot 361		Removed			
Current Condition:	Builders will washout on the install a washout.	Removed- due to the progression of the site, individual lots will be responsible for their concrete waste. Builders will washout on their own lots, if a washout becomes needed the inspector will inform the applicant to install a washout.					
Lot 16	Individual Lot	Lot 16		Removed			
Current Condition:	Removed- Outlot B was see	eded and matted by Ho	rizon Homes prior to 5/27/2	016.			
Lot 17	Individual Lot	Lot 17		Removed			
Current Condition:	Removed- Newport Homes	sodded the lot prior to	11/12/2015.		-		
Lot 54	Silt Fence	Lot 54		Removed			
Current Condition:	Removed-Nick Peterson so	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 s	odded the lot prior to in	spection on 5/28/15.				
Lot 59	Individual Lot	Lot 59		Removed			
Current Condition:	Removed- Horizon Homes	sodded the lot prior to 1	1/12/2015.				
Lot 60	Silt Fence	Lot 60		Removed			
Current Condition:	Removed- Horizon Homes	Removed- Horizon Homes sodded the lot prior to 11/1/16.					
Lot 68	Silt Fence	Lot 68	2/3/2017	Active	No		
Current Condition:	Good Condition- Pacesetter set to begin on the lot.	Good Condition- Pacesetter Homes installed silt fence in the rear of the lot prior to 6/28/17. Construction is set to begin on the lot.					
Lot 69	Silt Fence	Lot 69		Removed			
Current Condition:	Removed- Sherwood Home	Removed- Sherwood Homes sodded the lot prior to 7/13/17.					
Lot 76	Silt Fence	Lot 76		Removed			
Current Condition:	Removed- Lot was sodded	by Proline Homes prior	to 7/31/2015.		•		
Lot 80	Silt Fence	Lot 80		Removed			
Current Condition:	Removed- Horizon Homes	sodded the lot prior to 6	6/11/2015.				

Lot 82	Silt Fence Removed- Lot was sodded by I	Lot 82	0/10/2015	Removed	
Current Condition: Lot 88	Silt Fence	Lot 88	1 9/18/2015.	Removed	
Current Condition:	Removed- Legacy Homes sodo		<u>l</u> 22/16.	Removed	
Lot 89	Individual Lot	Lot 89	, . 	Removed	
Current Condition:	Removed- the Home Company		11/1/16	Removed	
	. ,	•	1		
Lot 132 Current Condition:	Silt Fence Removed- Regency Homes so	Lot 132	10/2015	Removed	
Lot 155	Silt Fence	Lot 155	19/2015.	Removed	
Current Condition:	Removed- Regency Homes so		19/2015.		
Lot 209-210	Silt Fence	Lots 209-210		Removed	
Current Condition:	Removed- Celebrity Homes so prior to 3/27/17.	•	/1/16. Celebrity Homes i		aining silt fence
Lot 255	Individual Lot	Lot 255	0/04/45:	Removed	
Current Condition:	Removed - Legacy Homes sod		6/24/15 inspection.		
Lot 256	Silt Fence	Lot 256	100/40	Removed	
Current Condition:	Removed- Regency Homes so	odded the lot prior to 11	/22/16.		
Lot 258	Silt Fence	Lot 258		Removed	
Current Condition:	Removed-Charleston Homes s		nspection on 5/14/15.		
Lot 259	Silt Fence Removed-Charleston Homes s	Lot 259	nanaction on 5/14/15	Removed	
Current Condition:	Removed-Charleston nomes s	souded the lot phot to t	113pection on 3/14/13.		
Lot 260	Individual Lot	Lot 260		Removed	
Current Condition:	Removed- Sherwood Homes s		/27/2016.		
Lot 261	Individual Lot	Lot 261	107/0046	Removed	
Current Condition: Lot 272	Removed- Sherwood Homes s	Lot 272	0/27/2016. T	Domested	
Current Condition:	Silt Fence Removed- Dean Vogel sodded		116	Removed	
		-	710. T		
Lot 273	Silt Fence	Lot 273		Removed	
Current Condition:	Removed- Sherwood Homes s	odded the lot prior to 5	5/11/17.		
Lot 274	Silt Fence	Lot 274		Removed	
Current Condition:	Removed- Regency Homes so		2/14/16.		
Lot 275	Temporary Seeding	Lot 275	4/20/2017	Pending	No
	Pending- Dean Vogel disturbed soils on the lot from past construction on lot 276. Due to a dense vegetative buffer in the rear of the lot the inspector will not recommend seeding at this time, inspector will continue to monitor the lot.				
Current Condition:	buffer in the rear of the lot the i				
Current Condition: Lot 276	buffer in the rear of the lot the in monitor the lot.	nspector will not recon		ne, inspector will	
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Current Condition:	Good Condition- Pine Crest Homes removed the stockpile from the ROW prior to 7/13/17.					
Lot 297	Silt Fence	Lot 297	7/13/2017	Active	No	
Current Condition:	Good Condition- Pacesetter Homes installed silt fence in the rear of the lot prior to 7/13/17					
Lot 300	Silt Fence	Lot 300		Removed		
Current Condition:	Removed- Pinecrest Home	s sodded the lot prior to 7/	31/2015.			
Lot 302	Silt Fence	Lot 302	6/28/2017	Active	Yes	
Current Condition:	Fair Condition- Sherwood For the lot prior to 6/28/17.	Homes started construction	on the lot and install s	ilt fence along the	front and rear	
	Silt fence needs to be retied on the north side of the lot. Sherwood Homes was informed to complete by 8/29/17.					
Lot 307	Silt Fence	Lot 307	29/17.	I Removed I		
Current Condition:	Removed-Sherwood Home		20/2016.			
Lot 310	Silt Fence	Lot 310		Removed		
Current Condition:	Removed- Sherwood Home		<u> </u>	Removed		
			. 1/1/.			
Lot 314	Silt Fence	Lot 314		Removed		
Current Condition:	Removed - The Home Cor		or to inspection on 8/2			
Lot 315	Silt Fence	Lot 315	20/16	Removed		
Current Condition:	Removed- Legacy Homes s	souaea tne lot prior to 11/2				
Lot 316	Silt Fence	Lot 316	4/21/2017	Pending	Yes	
Current Condition:	Pending- THC removed the	dirt stockpile from the RC	W prior to 5/1/17.			
	0:11.6					
	Silt fence needs to be instal	lled along the rear of the lo	ot.			
	THC was informed to comp	lete by 4/21/2017. Not don	ne as of last inspection	THC was reminde	ad on 5/20/17	
	7/14/17.	lete by 4/2 1/2017 . Not doi	ie as or iast irispection.	THE was reminde	su 011 3/20/17,	
Lot 319	Silt Fence	Lot 319		Removed		
Current Condition:	Removed-Sherwood Home	s sodded the lot prior to 9/	13/2016.			
Lot 324	Silt Fence	Lot 324		Removed		
Current Condition:	Removed-Sherwood Home		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	r to 11/17/2015.	Removed		
Current Condition:	Removed-Sherwood Home		spection on 7/16/15	Removed		
Lot 328	Silt Fence	Lot 328	Specifor on 7/10/10.	Removed		
Current Condition:	Removed-Oakwood Homes	removed silt fence and s	odded the lot prior to ins	spection on 5/4/15	i.	
Lot 329	Silt Fence	Lot 329	3/6/2017	Active	Yes	
Current Condition:	Fair Condition- Regency Homes removed the dirt stockpile from the ROW prior to 5/11/17 and installed a gator guard along the front of the lot. Regency Homes reinstalled the gator gaurds along the front of the lot prior to 6/23/17. Silt fence needs to be installed in the front of the lot or the erosion eels need to be repaired/replaced in the front of the lot. Regency Homes was informed to complete by 8/22/17.					
Lot 336	Temp. Seeding	Lot 336		Removed		
Current Condition:	Removed- As of 8/18/2015,		seeding is not needed.			
Lot 336	Silt Fence Removed- Sherwood Home	Lot 336	0/6/16	Removed		
Current Condition:	Kelliovea- Sherwood Home	es souded the lot prior to 1	U/U/ IO.			
Lot 337	Silt Fence	Lot 337		Removed		
Current Condition:	Removed-Sherwood Home	s removed the silt fence a	nd sodded the lot prior	to inspection on 5	28/15.	
Lot 344	Silt Fence	Lot 344		Removed		
Current Condition:	Removed- the Home Comp	any sodded the lot prior to	11/1/16.			
Pod F	Silt Fence	Lots 426-454		Removed		
Current Condition:	Removed-Lots 427 and 428	3 were sodded prior to 12/	1/2015 by Celebrity Hor	mes.		
Pod G	Silt Fence	Lots 404-425		Removed		
Current Condition:	Removed-Lot 404 was sode		l d has been built out	Removed		
			u nas been built out.			
Pod H	Silt Fence	Lots 455-473		Removed		
Current Condition:	Removed- Lot 460 was sod		rior to the inspection or			
Pod I	Silt Fence Removed-Lot 355 was sode	Lots 346-355	Colobrity Homos	Removed		
Current Condition:	Tremoved-Lot 555 was \$000	ueu prior 10 0/10/2013 DY (Delenity Homes.			

Pod J	Silt Fence	Lots 381-394		Removed		
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 386 was sodded prior to 8/12/2016. Pod J is built out as of 8/12/2016.					
Pod K	Silt Fence	Lots 372-403		Removed		
Current Condition:	Removed-Celebrity Homes		lot 379 prior to 9/13/201		silt fence on the	
	front of lots 380, 378-376 pr sodded by Celebrity Homes completion of the sidewalk a pod.	rior to 9/13/2016. Lot 380, prior to 11/1/16. The silt f	376, and 377 were sodd ence on the front of lot 3	ded prior to 9/26/ 379 isn't needed	16. Lot 378 was anymore due to	
Pod L	Silt Fence	Lots 371-356		Removed		
Current Condition:	Removed- Silt fence was re sodded prior to inspection of repaired on the front of lot 3 sodded by Celebrity Homes and on the front of the lots prinspector will monitor for so pod.	n 9/26/16. Silt fence was 60 prior to inspection on 9 prior to 11/1/16. Celebrity prior to 11/1/16 presumabl	reinstalled on the front on the front on the policy Homes removed the sily in preparation for sodd	f lots 359, and 3 nes. Lot 262, and It fence behind lo ling as the lots w	64, and d 263 were ots 359-364 vere fine graded;	
SB 1	Sediment Basin	Outlot "M"	In Place	Active	No	
Current Condition:	Good Condition-45% 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- Pacesetter Homes scraped up dirt from the street in front of lot 297 prior to 6/19/17. Pacetter Homes cleaned the track out from along lot 292 prior to 7/13/17. Sediment needs to be removed from along lot 329. Regency Homes was informed to complete by 5/24/17. Not done as of last inspection. Regency Homes was reminded on 6/20/17, 7/1/17.					
SWPPP Sign	Signs	1 sign on site	8-19-08	Active	No	
Current Condition:	Good Condition: 48th and B					
Inspector Signature:	- Cho		Reviewed By:	Coto l	se	