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

Complaints:

50 A D0005 400 000 (O)

Engineering Answers

		8.000 (Clearwater Fal 09 (Clearwater Falls			
Inspector: Aaron Tulley		00 (0.00	,		Stage
Project Name:	Clearwater Falls/Clearwater Falls Trail CSW-201701144				3
For Week Ending:		10/13/20	18		ı
Project Location:	48th a	nd Fairview Road- Bellev	rue, NE (Sarpy County)		68123
	1000	4000	· T	1	
Grading: Sanitary Sewer:	1009				
Storm Sewer:	100%				
Paving:	100%				
Seeding:	1009				
Utilities:	1009				
Overall Development:	879	% 99%	o		
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions		
Sunday:	0.00"				Week
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday Saturday	0.00" 0.00"				
Saturday	0.00				Week 2
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.14"				
Wednesday	0.00"				
Thursday	0.88"				
Friday	0.00"	09/21/18	Partly Cloudy 66/49		
Saturday	0.00"				
O days	0.00"		1		Week
Sunday: Monday	0.00"				
Tuesday	0.41"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.03"				
Saturday	0.09"				
					Week
Sunday:	0.04"				
Monday	0.19"				
Tuesday	0.03"				
Wednesday	0.00"				
Thursday	0.02"				
Friday	0.09"				
Saturday	0.00"				Model
Sunday:	0.31"				Week !
Monday	0.81"				i
Tuesday	0.86"				
Wednesday	0.00"				
Thursday	0.00"	10/11/2018	Partly Sunny 50/38		
Friday	0.13"		,,		
Saturday	0.00"				
		1	1		
	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.

Grading for the Clearwater Falls Trail has ceased as of inspection on 12/18/17.

Grading has begun at Clearwater Falls Trail for installation of Storm Sewer on N side of trail.

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.

Grading for the Clearwater Falls Trail has ceased as of inspection on 12/18/17.

Grading has begun at Clearwater Falls Trail for installation of Storm Sewer on N side of trail.

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); John Navarro installed the erosion control matting 1 & 2 for the trail project (1/17/18). Park Area has been seeded and matted (5/9/18). Storm Sewer Installed and disturbed area has been seeded and matted (5/9/18). Area surrounding new sidewalk in NE portion of site has been seeded and matted (7/5/18).

SUMMARY QUESTIONS:

Are approved entrances and adjacent streets being maintained adequately?

Yes

Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?

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CHECKLIST QUESTIONS:

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

Yes

s 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.

Outlot J was disturbed when construction equipment used it to access lot 279.

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 re	emoved the concrete wa	ashout prior to inspection on	11/12/2015.	
CW 6	Concrete Washout	Lot 359		Removed	
Current Condition:	Removed- Washout pit was r	removed by Celebrity Ho	omes prior to 3/30/2016.		
CW 7	Concrete Washout	Lot 361		Removed	
Current Condition:	Removed- due to the progres will washout on their own lots washout.				
Lot 16	Individual Lot	Lot 16		Removed	
Current Condition:	Removed- Outlot B was seed	ded and matted by Horiz	con Homes prior to 5/27/2016	5.	
Lot 17	Individual Lot	Lot 17		Removed	
Lot 41	Individual Lot	Lot 41	1/24/2018	Active	Yes
Current Condition:	Fair Condition - Pacesetter H installed silt fence on the nor from the ROW prior to inspect 1. Silt fence is undermined in 2. Silt needs to be removed f 3. Silt fence needs to be retied 1. Pacesetter Homes was inf was reminded on 8/22/18, 10 2. Pacesetter Homes was inf was reminded on 8/22/18, 10 3. Pacesetter Homes was inf was reminded on 8/22/18, 10 3.	th and west portions of ction on 7/5/18. In the NW corner of the learn adjoining ROW and on the N side of the learn adjoining ROW and the learn adjoining ROW and the N side of the learn adjoining ROW and the N side of the learn adjoining to complete by 7 1/12/18. The side of the learn adjoining ROW and the learn adjoining ROW	ot and needs to be repaired disidewalk of the solution of the	6/4/18. Dirt pile spection. Pace	setter Homes

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		ction on 5/28/15.	Removed	
Lot 57 Current Condition:	Silt Fence Removed-Horizon Homes s	Lot 57	ection on 5/28/15	Removed	
Lot 59	Individual Lot	Lot 59	ection on 3/20/13.	Removed	
Current Condition:	Removed- Horizon Homes		12/2015.		
Lot 60	Silt Fence	Lot 60	1/40	Removed	
Current Condition:	Removed- Horizon Homes		I/ IO.		
Lot 65	Silt Fence	Lot 65		Removed	
Current Condition:	Removed - The Home Com	pany sodded the lot prior	to inspection on 7/2/18.		
Lot 68	Silt Fence	Lot 68		Removed	
Current Condition:	Removed - Pacesetter Hom	es sodded the lot prior to	inspection on 8/22/18.		
Lot 69	Silt Fence	Lot 69		Removed	
Current Condition:	Removed- Sherwood Home			Kellloved	
Lot 76	Silt Fence	Lot 76	T	Removed	
Current Condition:	Removed- Lot was sodded	by Proline Homes prior to	/	Kellloved	
Lot 80	Silt Fence	Lot 80		Removed	
Current Condition:	Removed- Horizon Homes		1/2015.		
Lot 82 Current Condition:	Silt Fence Removed- Lot was sodded	Lot 82	9/18/2015	Removed	
Lot 88	Silt Fence	Lot 88	J. 13/2010.	Removed	
Current Condition:	Removed- Legacy Homes s		2/16.		
Lot 89	Individual Lot	Lot 89		Removed	
Current Condition:	Removed- the Home Comp	<u> </u>	11/1/16.		
Lot 132	Silt Fence	Lot 132	10/0015	Removed	
Current Condition: Lot 155	Removed- Regency Homes Silt Fence	Lot 155	19/2015. 	Removed	
Current Condition:	Removed- Regency Homes		19/2015.	rtomovou	
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 ren	noved the remaini	ng silt fence
Lot 255	Individual Lot	Lot 255		Removed	
Current Condition:	Removed - Legacy Homes		6/24/15 inspection.	1.0	
Lot 256	Silt Fence	Lot 256		Removed	
Current Condition:	Removed- Regency Homes	sodded the lot prior to 11.	/22/16.		
L of 257	Individual Lat	L of 257		Domovod	
Lot 257	Individual Lot	Lot 257	or to inspection on 9/21/1	Removed	
Lot 257 Current Condition:	Individual Lot Removed - The Home Con		or to inspection on 9/21/1		
Current Condition:	Removed - The Home Con	npany sodded the lot pri	or to inspection on 9/21/1	8	
		npany sodded the lot pri	•		
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Current Condition: Lot 258 Current Condition: Lot 259 Current Condition: Lot 260 Current Condition: Lot 261 Current Condition: Lot 272 Current Condition: Lot 273 Current Condition: Lot 274 Current Condition: Lot 275 Current Condition:	Silt Fence Removed-Charleston Home Silt Fence Removed-Charleston Home Silt Fence Removed-Charleston Home Individual Lot Removed- Sherwood Home Individual Lot Removed- Sherwood Home Silt Fence Removed- Dean Vogel sode Silt Fence Removed- Sherwood Home Silt Fence Removed- Sherwood Home Silt Fence Removed- Sherwood Home The Silt Fence Removed- Sherwood Home Silt Fence Removed- Regency Homes Individual Lot Fair Condition - Pacesetter Homes installed silt fence in Homes prior to inspection of The silt fence needs to be repaced to the part of the silt fence was informed on 8/22/18, 10/12	Lot 258 s sodded the lot prior to in Lot 259 s sodded the lot prior to in Lot 259 s sodded the lot prior to in Lot 260 s sodded the lot prior to 5 Lot 261 s sodded the lot prior to 5 Lot 272 ded the lot prior to 8/12/20 Lot 273 s sodded the lot prior to 5 Lot 274 sodded the lot prior to 12 Lot 275 Homes began construction the rear of the lot prior to 13/27/18. epaired in the SW corner of the lot prior to 13/27/18. Lot 276	Inspection on 5/14/15. Inspection on 1/24/2018 Inspection on 1/24/18. Straight of the lot. Inspection on 5/14/15. Inspection on	Removed Removed Removed Removed Removed Removed Removed Active ion on 1/24/18. Pageets were cleaned	cesetter by Pacesetter

Current Condition:	Removed- the lot was mistaken as lot 276 This was already sodded.
Lot 279	Individual Lot Lot 279 Removed
Current Condition:	Removed - The Home Company sodded the lot prior to inspection on 7/18/18.
Lot 280	Silt Fence Lot 280 Removed
Current Condition:	Removed - Sherwood Homes sodded the lot prior to inspection on 7/27/17.
Lot 281	Silt Fence Lot 281 Removed
Current Condition:	Removed- Dean Vogel sodded the lot prior to 8/12/2016 and removed the silt fence prior to 8/20/2016.
1 -1 004	0% 5
Lot 284 Current Condition:	Silt Fence Lot 284 Removed Removed Removed Homes sodded the lot prior to 5/27/2016.
Lot 282	Silt Fence Lot 282 Removed
Current Condition:	Removed- Oakwood Homes removed the silt fence in the rear prior to 7/26/2015.
Lot 285	Silt Fence Lot 285 Removed
Current Condition:	Removed- Sherwood Homes sodded the lot prior to 5/11/17.
Lot 286	Silt Fence Lot 286 Removed
Current Condition:	Removed-Sherwood Homes sodded the lot prior to inspection on 7/8/15.
Lot 291	Silt Fence Lot 291 Removed
Current Condition:	Removed - Sherwood Homes sodded the lot prior to inspection on 7/18/18.
Lot 292	Silt Fence Lot 292 Removed Removed
Current Condition:	
Lot 293	Silt Fence Lot 293 Removed
Current Condition: Lot 294	Removed - The Home Company sodded the lot prior to inspection on 6/8/18. Silt Fence Lot 294 Removed
Current Condition:	Removed - Sherwood Homes sodded the lot prior to inspection on 10/9/17.
Lot 296	Silt Fence Lot 296 Removed
Current Condition:	Removed - Pine Crest Homes sodded the lot prior to inspection on 5/9/18.
Lot 297	Silt Fence Lot 299 Removed
Current Condition:	Removed - The Home Company sodded the lot prior to inspection on 6/4/18.
Lot 299	Silt Fence Lot 299 Removed
Current Condition:	Removed - The Home Company sodded the lot prior to inspection on 6/4/18.
Lot 300	Silt Fence Lot 300 Removed
Current Condition:	Removed- Pinecrest Homes sodded the lot prior to 7/31/2015.
Lot 302 Current Condition:	Silt Fence Lot 302 Removed Removed
Lot 307	Silt Fence Lot 307 Removed
Current Condition:	Removed-Sherwood Homes sodded the lot prior to 8/20/2016.
Lot 310	Silt Fence Lot 310 Removed
Current Condition:	Removed- Sherwood Home sodded the lot prior to 6/14/17.
Lot 314	Silt Fence Lot 314 Removed
Current Condition:	Removed - The Home Company sodded the lot prior to inspection on 8/22/17.
Lot 315	Silt Fence Lot 315 Removed
Current Condition:	Removed- Legacy Homes sodded the lot prior to 11/22/16.
Lot 316	Silt Fence Lot 316 Removed
Current Condition:	Removed - THC sodded the lot prior to inspection on 9/19/17.
Lot 319	Silt Fence Lot 319 Removed
Current Condition:	Removed-Sherwood Homes sodded the lot prior to 9/13/2016.
Lot 324 Current Condition:	Silt Fence Lot 324 Removed Removed Removed Homes sodded the lot prior to inspection on 7/8/15.
Lot 325	Silt fence Lot 325 Removed
Current Condition:	Removed- Lot was sodded by Sherwood Homes prior to 11/17/2015.
Lot 326 Current Condition:	Silt Fence Lot 326 Removed Removed Removed Homes sodded the lot prior to inspection on 7/16/15.
Lot 328	Silt Fence Lot 328 Removed
Current Condition: Lot 329	Removed-Oakwood Homes removed silt fence and sodded the lot prior to inspection on 5/4/15. Silt Fence Lot 329 Removed
Current Condition:	Removed - Regency Homes sodded the lot prior to inspection on 5/9/18.
Lot 336	Temp. Seeding Lot 336 Removed
Current Condition:	Removed- As of 8/18/2015, lot 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 10/6/16.
Lot 337	Silt Fence Lot 337 Removed

Current Condition:	Removed-Sherwood Hom	nes removed the silt fence a	nd sodded the lot prior to i	inspection on 5/28	3/15.
Lot 344	Silt Fence	Lot 344		Removed	
Current Condition:		npany sodded the lot prior to	11/1/16.		
Pod F	Silt Fence	Lots 426-454		Removed	
Current Condition:		28 were sodded prior to 12/	1/2015 by Celebrity Home:		
		·			
Pod G	Silt Fence	Lots 404-425		Removed	
Current Condition:	Removed-Lot 404 was so	odded prior to 6/29/2016. Po	d has been built out.		
Pod H	Silt Fence	Lots 455-473		Removed	
Current Condition:		odded by Celebrity Homes p	prior to the inspection on 4		l
Pod I	Silt Fence	Lots 346-355		Removed	
Current Condition:	Removed-Lot 355 was so	odded prior to 8/18/2015 by	Celebrity Homes.		
Pod J	Silt Fence	Lots 381-394		Removed	
Current Condition:	Removed - Pod J is built	out as of 8/12/2016.			
Pod K	Silt Fence	Lots 372-403		Removed	
Current Condition:	Removed - Celebrity Hom	nes sodded lot 379 prior to 1	1/22/16 completing the po	od.	
Pod L	Silt Fence	Lots 371-356		Removed	
Current Condition:	Removed - Celebrity Hom	nes sodded lots 364, and 36	1-359 completing the pod.	•	
SB 1	Sediment Basin	Outlot "M"	In Place	Active	No
Current Condition:		led. Vegetation was remove tion on 10/23/14. Vegetation		•	
SB 2	Sediment Basin	Outlot "L"	11/17/2009	Active	No
Current Condition:	Good Condition - 15% Fill - JC Excavating installed	led prior to inspection on 11/18/	/09.		
SB 3	Sediment Basin	School Lot 165	In Place	Active	No
Current Condition:	Good Condition - 20% Fill	led		•	•
	-Cleaned out 02/06				
	Clear	rwater Falls Trail			
CD 1	01 1 0				
OD 1	Check Dam	Northern side of site	10/2/2017	Active	No
Current Condition:		Northern side of site avarro installed the check d			No
		avarro installed the check d			No
Current Condition:	Good Condition - John N Erosion Control Matting	avarro installed the check d	am prior to inspection on 1	12/18/17. Removed	
Current Condition: EM 1 Current Condition:	Good Condition - John N Erosion Control Matting Removed - Due to establi	avarro installed the check d East side of site shment of vegetation, erosic	am prior to inspection on 1	12/18/17. Removed onger be inspecte	
Current Condition: EM 1 Current Condition: EM 2	Good Condition - John N Erosion Control Matting Removed - Due to establi Erosion Control Matting	avarro installed the check d East side of site shment of vegetation, erosic West side of site	am prior to inspection on ² on control matting will no le	12/18/17. Removed onger be inspecte Removed	d as a BMP.
Current Condition: EM 1 Current Condition: EM 2 Current Condition:	Good Condition - John N Erosion Control Matting Removed - Due to establi Erosion Control Matting Removed - Due to establi	avarro installed the check d East side of site shment of vegetation, erosic West side of site shment of vegetation, erosic	am prior to inspection on ² on control matting will no le	12/18/17. Removed onger be inspecte Removed onger be inspecte	d as a BMP.
Current Condition: EM 1 Current Condition: EM 2 Current Condition: SF 1	Good Condition - John N Erosion Control Matting Removed - Due to establi Erosion Control Matting Removed - Due to establi Silt Fence	avarro installed the check d East side of site shment of vegetation, erosic West side of site shment of vegetation, erosic Southern side of site	am prior to inspection on a lam prior to inspection on a lam prior to inspect on control matting will no lam control matting will no lam	Removed Removed Removed Removed onger be inspecte Removed Removed	d as a BMP.
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