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E&A CONSULTING GROUP, INC. ENGINEERING • PLANNING • FIELD SERVICES

Zachary A. Jilek, CPESC, CISEC ENGINEERING • PLANNING • FIELD SI Erosion Control Specialist- Manager					
Erosion control opecialist- manager		P2005.198.000			
Inspector: Patrick Pierce		12000.100.000			Stage
		01			1 01290
		Clearwate	er Falls		
Project Name:		NER11	0573		
For Week Ending:					
Project Location:	48th a	2/20/2010 48th and Fairview Road- Bellevue NE (Sarpy County)			
	40111			y /	68123
Grading:		100%			1
Sanitary Sewer:		100%			
Storm Sewer:		100%			
Paving:		100%			
Seeding:		100%			
Utilities:		95%			
Overall Development:		40%			
	•	•			•
RAIN FALL AMOUNTS	Amount in tenths	Date inspected			
					Week 1
Sunday:	0.02"				
Monday	0.07"				
Tuesday	0.00"				
Wednesday	0.00"	02/17/10			
Thursday	0.00"				
Friday	0.21"				
Saturday	0.00"				
		·			
	None				
Complaints:					
•					
Construction Sequencing:		·			-
Which portion(s) (i.e. drainage basins) of the s	site have had a temporary or perman	ent cessation of grading, ea	rthwork, or ground disturban	ce in the last 14 da	ys?
Grading completed and entire site seed	ded prior to 2005.				
cruding completed and entire elle cool					
Entire Site; JC Excavating completed g	rading Lots 346 through 480 Se	ection II drainage area 1	1 and 2 (11/2009)		
		in an an an ago a ca	and 2 (17/2000).		
Which portion(s) (i.e. drainage basins) of the s	site do not have grading, earthwork,	or ground disturbance sche	eduled in the next 14 days? :		- -
Grading completed and entire site seed	ded prior to 2005.				
Entire Site; JC Excavating completed g	rading Lots 346 through 480 Se	ection II, drainage area 1	1 and 2 (11/2009)		
What temporary or permanent stabilization me	easures listed in this section are beir	a implemented?			1
Paving, dense vegetation and landscap	oing, Seed and straw mulch ove	r ROW in Northwest qua	arter of SID (10/08), Sod	on various lots (Fall '08). New
phase to be seeded in the Spring of 20	10.				
					1
Commontes					
Comments:					
Comments:					
Home construction is active in various a	areas of the development.				
Site is frozen and snow covered throug	hout. Inspector is not able to w	alk all of BMP's on this p	project due to drifting sno	w in various are	as of the site. Al
BMP's appear to be in good condition u	unless otherwise noted, inspecto	or will verify BMP conduct	on once the weather allow	vs this.	
Findings / Corrective Actions (Date):					

Findings / Corrective Actions (Date):

1) See BMP section for required maintenance.

2) Silt fence around Concrete Washout requires maintenance. Boyer Young was sent another reminder on 6/13/09 of maintenance. Maintenance not completed as of last inspection. A new plan was sent to Boyer Young on 8/8/09 requesting that all maintenance be take care of ASAP. This was not complete prior to last inspection.

3) The check above the East part of Silt Fence 9 is undermined. Boyer Young was sent another reminder on 6/13/09 of maintenance. Maintenance not completed as of last inspection. A new plan was sent to Boyer Young on 8/8/09 requesting that all maintenance be take care of ASAP. This was not complete prior to last inspection

4) Some lot level silt fence has been requested in the Northwest part of the development to prevent runoff. Boyer Young was sent another reminder on 6/13/09 of maintenance. Maintenance not completed as of last inspection.

 5) There is one piece of lot level silt fence that needs to be removed as of inspection on 12/3/09. Boyer Young was requested to get this taken care of by 12/10/09. This was not complete as of inspection on 12/7/09, but contractor still has 3 days to complete. This was not complete as of last inspection.
 6) The new phase that Celebrity Homes graded was finished late in November 2009. Due to the fact that it was late in the season to seed, Celebrity Hon 7) Hill Custom Homes is bulding on lot 197 and has some dirt piled in the R.O.W. Inspector called Tim with Hill Custom Homes requesting that this be re

	_		Projected				
Unique Name	Туре	Location	Install Date	Status	Maintenance		
CE 1	Construction Entrance	N41d00m00s W96d00m00s	11/10/2009	Pending	Yes		
Current Condition:	Not Installed		1	<u>_</u>			
	There is no construction entrance installed as of inspection on 11/5/09 and grading is active.						
	Bruce Camden with JC Excavating was called and requested to get this installed by 11/12/09. This upon pat applied as 11/18/00. Bruce was called an 11/18/00 and carried to get						
	was not complete prior to inspection on 11/18/09. Bruce was called on 11/18/09 and reminded to get this installed ASAP. Maintenance not completed as of last inspection.						
		N41d00m00s					
SB 1	Sediment Basin	W96d00m00s	In Place	Active	No		
Current Condition:	Good Condition - 15% Filled		r	r			
07.0		N41d00m00s		A	l		
SB 2	Sediment Basin	W96d00m00s	In Place	Active	No		
Current Condition:	Good Condition - 18% Filled on 5-7-09.	- Debris cleaned out of	basin by Comme	ercial Seeding pri	or to inspection		
	011 3-7-09.						
		N41d00m00s		İ			
SB 3	Sediment Basin	W96d00m00s	In Place	Active	No		
Current Condition:	Good Condition-17% Filled		•		•		
		N41d00m00s					
SB 4	Sediment Basin	W96d00m00s		Removed			
Current Condition:	Removed per Hill-Farrell co			t			
		N41d00m00s	44/47/0000	A	Nie		
SB 5 Current Condition:	Sediment Basin Good Condition- 5% Filled	W96d00m00s	11/17/2009	Active	No		
Current Condition.	- JC Excavating installed pri	ior to inspection on 11/1	8/09				
		N41d00m00s	0/03.				
SF 1	Silt Fence	W96d00m00s	In Place	Active	Yes		
Current Condition:	Fair Condition- partially rem				100		
		3,					
	1) A couple areas are down	and need to be retied.					
	2) As of on 8/4/08, conditions have worsened and due to nearby grading, areas are full and blown out,						
	and undermined around the	outlet pipe.					
	1) Boyer Young was sent another reminder on 6/13/09 of maintenance. Maintenance not completed						
	as of last inspection. A new plan was sent to Boyer Young on 8/8/09 requesting that all maintenance be take care of ASAP. This area is well vegetated now and this silt fence can be removed. Boyer						
	be take care of ASAP. This area is well vegetated now and this slit fence can be removed. Boyer Young was requested to get this removed by 12/14/09 or as soon as the weather allows. This was not						
	complete as of last inspection.						
	2) Boyer Young was sent another reminder on 6/13/09 of maintenance. Maintenance not completed						
	as of last inspection. A new plan was sent to Boyer Young on 8/8/09 requesting that all maintenance						
	be take care of ASAP. This area is well vegetated now and this silt fence can be removed. Boyer						
	Young was requested to get this removed by 12/14/09 or as soon as the weather allows. This was not						
	complete as of last inspection.						
		N41d00m00s					
SF 2	Silt Fence	W96d00m00s		Removed	No		
Current Condition:	Removed for grading on 8/4						
PE 2	Silt Eanoo	N41d00m00s		Bamayad			
SF 3	Silt Fence	W96d00m00s		Removed			

Current Condition:	Removed due to home cons	struction.					
		N41d00m00s					
SF 4 Current Condition:	Silt Fence Removed due to home cons	W96d00m00s		Removed			
Current Condition:		N41d00m00s		İ			
SF 5	Silt Fence	W96d00m00s		Removed			
Current Condition:	Removed due to home cons				•		
		N41d00m00s					
SF 6	Silt Fence	W96d00m00s		Removed			
Current Condition:	Removed due to road const	N41d00m00s					
SF 7	Silt Fence	W96d00m00s	In Place	Active	No		
Current Condition:	Good Condition -						
	- Installed/Repaired by JC Excavating prior to inspection on 11/18/09.						
		N41d00m00s					
SF 8	Silt Fence	W96d00m00s	In Place	Active	No		
Current Condition:	Good Condition -						
	 Installed/Repaired by JC E 	excavating prior to inspe	ection on 11/18/09	9.			
SF 9	Silt Fence	N41d00m00s	In Place	Active	Yes		
Current Condition:	Fair Condition						
	 Boyer Young was sent at as of last inspection. A new be take care of ASAP. This and this silt fence can be ret 	plan was sent to Boye was not complete prio moved. Celebrity Home	r Young on 8/8/09 r to last inspection as now owns this	equesting that a n. This area is we part of the SID, so	all maintenance Il vegetated now o they will be		
SF 10 Current Condition:	responsible for all maintena to get this removed by 12/14 inspection. 2) Boyer Young was sent at as of last inspection. A new be take care of ASAP. This and this silt fence can be re- responsible for all maintena Silt Fence Fair Condition One area of the fence is full Boyer Young was sent and of last inspection. A new pla take care of ASAP. This was	4/09 or as soon as the v nother reminder on 6/1 v plan was sent to Boye was not complete prior moved. Celebrity Home nce in the South half of N41d00m00s W96d00m00s and undermined.	Veather allows. T 3/09 of maintenar r Young on 8/8/09 to last inspection as now owns this the development In Place 9 of maintenance bung on 8/8/09 ref	his was not comp nee. Maintenance 9 requesting that a 1. This area is well part of the SID, so t. Celebrity Home <u>Active</u> e. Maintenance no	lete as of last not completed all maintenance I vegetated now o they will be s was requested Yes of completed as		
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STR	Street Cleaning	N41d00m00s W96d00m00s	5/1/2007	Active	No
Current Condition:	Good Condition- No major s	sigsn of track off		-	
SWPPP Sign	Signs	1 sign on site	8-19-08	Active	No
Current Condition:	Good Condition: 48th and Birchwood Drive				
Inspector Signature:	line.		Reviewed By:	Zodnany K.	Jilde