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

Erosion Control Specialist- Manager	r		ENGINEERING • PLANNI	IG • FIELD SERVICES	
	E&A-	P2005.198.000			
Inspector: Patrick Pierce				Stage	
-		Clearwate	r Falls	1	
Project Name:		NER110573			
For Week Ending:		3/27/2010			
Project Location:	48th a	and Fairview Road- Belle	vue, NE (Sarpy County)	68123	
				1	
Grading:		100%			
Sanitary Sewer:		70%			
Storm Sewer: Paving:		70% 70%			
Seeding:		70%			
Utilities:		70%			
Overall Development:		32%			
		0270		I	
RAIN FALL AMOUNTS	Amount in tenths	Data isosantad			
RAIN FALL AMOUNTS	Amount in tenths	Date inspected		Week 1	
Sunday:	0.00"			Week	
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"	03/25/10			
Friday	0.00"				
Saturday	0.15"				
Complaints:	None				
Construction Sequencing:					
Which portion(s) (i.e. drainage basins) of the	site have had a temporary or permar	nent cessation of grading, earth	hwork, or ground disturbance in the l	ast 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 a	and 2 (11/2009).		
	- the design of the second second second	an ann an d-dhatach ann a sha da			
Which portion(s) (i.e. drainage basins) of the		or ground disturbance schedu	lied in the next 14 days? :		
Grading completed and entire site seed	ded prior to 2005.				
Entire Site; JC Excavating completed g	rading Late 246 through 480 S	action II. drainage area 1 c	and $2(11/2000)$		
Entire Site, JC Excavating completed g	rading Lots 340 through 480 3	echon II, urainaye area 1 a	anu 2 (11/2009)		
		-			
What temporary or permanent stabilization me	easures listed in this section are bei	ng implemented?			
Paving, dense vegetation and landscap		er ROW in Northwest quar	ter of SID (10/08), Sod on vario	us lots (Fall '08). New	
phase to be seeded in the Spring of 20	10.				
Comments:		I	I	I	
Comments:					
Home construction is active in various	areas of the development. The	overall construction perce	intages have been dropped due	to the fact that the new	
phase was graded last year and should			anagoo navo boen diopped due		
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. Nick Boyer was sent a new maintenance plan on 3/17/10 requesting that this be repaired ASAP. This was not complete as of 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. Nick Boyer was sent a new maintenance plan on 3/17/10 requesting that this be repaired ASAP. This was not complete as of 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. Nick Boyer was sent a new maintenance plan on 3/17/10 requesting that this be repaired ASAP. The areas that were requested 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 b 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) Lot 243 is being built on by Sherwood Homes and there is some lot level silt fence that is down and damaged as of inspection on 3/10/10. Sherwood I 8) Hill Custom Homes is building on lot 270 and has no lot level protection installed. This builder was called on 3/17/10 requesting that silt fence be installed at 10) Hill Custom Homes is building on lot 270 prior to inspection on 03/25/10 but the silt fence is not trenched in and down in one area. Hill Custo Homes is building on lot 268 and has some construction debris and concrete spoils on the lot that nees cleaned up. Sherwood Homes was 12) Lot 308 is being built on by Advantage Developement and there is no lot level BMP installed. Advantage was requested to protect this inlet w

			Projected	_	
Unique Name	Туре	Location	Install Date	Status	Maintenance
		N41d00m00s			
CE 1	Construction Entrance	W96d00m00s	11/10/2009	Pending	Yes
Current Condition:	Not Installed				
	There is no construction ent -Bruce Camden with JC Exc was not complete prior to in this installed ASAP. Mainter - Site is idle at this time. The	cavating was called and spection on 11/18/09. Enternation on 11/18/09. Enternational completed as	I requested to get Bruce was called of of last inspection	this installed by on 11/18/09 and n.	11/12/09. This reminded to get
	construction in this area.				
		N41d00m00s			
SB 1	Sediment Basin	W96d00m00s	In Place	Active	No
Current Condition:	Good Condition - 15% Filled	1			
		N41d00m00s			
SB 2	Sediment Basin	W96d00m00s	In Place	Active	No
Current Condition:	Good Condition - 18% Filled on 5-7-09.	I- Debris cleaned out of	f basin by Comme	ercial Seeding pr	or to inspection
		N41d00m00s			
SB 3	Sediment Basin	W96d00m00s	In Place	Active	No
Current Condition:	Good Condition-17% Filled				
		N41d00m00s		Demons	
SB 4	Sediment Basin	W96d00m00s		Removed	
Current Condition:	Removed per Hill-Farrell co		r	r	T
SB 5	Sediment Basin	N41d00m00s W96d00m00s	11/17/2009	Active	No
Current Condition:	Good Condition- 5% Filled	110000011003	11/11/2003	//00/00	
Surrent Sonalion.	- JC Excavating installed pri	or to inspection on 11/1	8/09.		
		N41d00m00s			
SF 1	Silt Fence	W96d00m00s	In Place	Active	Yes

Current Condition:	Fair Condition- partially rem	oved due to seeding, no	eed to be reinstal	led	
	1) A couple areas are down 2) As of on 8/4/08, conditior and undermined around the	ns have worsened and o	lue to nearby gra	ding, areas are fu	ll and blown out,
	 Boyer Young was sent a as of last inspection. A new 				
	be take care of ASAP. This	area is well vegetated r	now and this silt f	ence can be remo	ved. Boyer
	Young was requested to get		/09 or as soon as	the weather allow	vs. This was not
	complete as of last inspection 2) Boyer Young was sent a		3/09 of maintenar	nce. Maintenance	not completed
	as of last inspection. A new	w plan was sent to Boye	r Young on 8/8/0	9 requesting that	all maintenance
	be take care of ASAP. This Young was requested to get	area is well vegetated r	10w and this silt f	ence can be remo	oved. Boyer
	complete as of last inspection		03 01 23 3001 23		v3. This was not
		N41d00m00s			
SF 2	Silt Fence	W96d00m00s		Removed	No
Current Condition:	Removed for grading on 8/4	1/08 N41d00m00s			
SF 3	Silt Fence	W96d00m00s		Removed	
Current Condition:	Removed due to home cons	struction.			
	011 5-1	N41d00m00s		Dense	
SF 4 Current Condition:	Silt Fence Removed due to home cons	W96d00m00s		Removed	l
Current Condition.		N41d00m00s			
SF 5	Silt Fence	W96d00m00s		Removed	
Current Condition:	Removed due to home cons		I	1	
SF 6	Silt Fence	N41d00m00s W96d00m00s		Removed	
Current Condition:	Removed due to road const			Removed	
		N41d00m00s			
SF 7	Silt Fence	W96d00m00s	In Place	Active	Yes
Current Condition:	Fair Condition				
	There are various areas tha	t are down and damage	ed as of inspectio	n on 3/10/10.	
	Boyer Young was requested inspection on 3/25/10.	d to repair this silt fence	by 3/17/10. This	was not complete	as of
		N41d00m00s			
SF 8	Silt Fence	W96d00m00s	In Place	Active	No
Current Condition:	Good Condition - - Installed/Repaired by JC E	vocuating prior to inone	ation on 11/19/0	`	
SF 9	Silt Fence	N41d00m00s	In Place	Active	Yes
Current Condition:	Fair Condition	114100011005	III Flace	Active	165
	1) One area is down and ne				
	2) One area found undermin	ned on 8-4-08 inspection	n.		
	1) Boyer Young was sent a	nother reminder on 6/13	3/09 of maintenar	nce. Maintenance	not completed
	as of last inspection. A new	v plan was sent to Boyer	Young on 8/8/09	equesting that a	all maintenance
	be take care of ASAP. This				
	and this silt fence can be re responsible for all maintena				
	to get this removed by 12/14				
	inspection.				
	2) Boyer Young was sent a				
	as of last inspection. A new be take care of ASAP. This				
	and this silt fence can be re				
	responsible for all maintena	nce in the South half of			
SF 10					

Current Condition:	Fair Condition				
	One area of the fence is full	and undermined.			
	Boyer Young was sent anot	ther reminder on 6/13/0	9 of maintenance	. Maintenance no	t complete
	of last inspection. A new plan was sent to Boyer Young on 8/8/09 requesting that all maintenance take care of ASAP. This was not complete prior to last inspection.				
	take care of ASAP. This wa	N41d00m00s	last inspection.		
SF 11	Silt Fence	W96d00m00s	In Place	Active	Yes
Current Condition:	Fair Condition				
	One section of the silt fence	e is undermined.			
	Boyer Young was sent anot	ther reminder on 6/13/0	9 of maintenance	Maintenance no	ot complete
	of last inspection. A new pla	an was sent to Boyer Yo	ung on 8/8/09 red		
	take care of ASAP. This wa	as not complete prior to	last inspection.		
		N41d00m00s			
SF 12	Silt Fence	W96d00m00s		Removed	
Current Condition:	Removed due to landscapin	ng. N41d00m00s			
SF A	Silt Fence	W96d00m00s	10/30/2009	Active	Yes
Current Condition:	Fair Condition				
	There is an area that is dow	n and damaged as of ir	spection on 3/10	/10.	
	Celebrity Homes was reque	sted to get this repaired	Lby 3/17/10 Colo	brity responded a	ind stated
	Boyer Young still owns this property, therefore they are still responsible for this maintenance. Bo Young was forwarded the new maintenance plan and requested to complete the maintenance by				
				omplete the main	tenance by
	Young was forwarded the net 3/17/10. This was not comp			omplete the main	tenance by
SE B	3/17/10. This was not comp	lete prior to inspection on N41d00m00s	on 3/25/10.	·	
SF B Current Condition:		lete prior to inspection o		omplete the main	
_	3/17/10. This was not comp Silt Fence Fair Condition	lete prior to inspection of N41d00m00s W96d00m00s	on 3/25/10. 10/30/2009	Active	
_	3/17/10. This was not comp Silt Fence	lete prior to inspection of N41d00m00s W96d00m00s ong this silt fence that a	on 3/25/10. 10/30/2009 re down and dam	Active aged.	Yes
_	3/17/10. This was not comp Silt Fence Fair Condition 1) There are a few areas alk 2) This silt fence needs to b	lete prior to inspection of N41d00m00s W96d00m00s ong this silt fence that a e extended to prevent s	on 3/25/10. 10/30/2009 re down and dam ilt from running o	Active aged. ff into the streets.	Yes
_	3/17/10. This was not comp Silt Fence Fair Condition 1) There are a few areas alo	lete prior to inspection of N41d00m00s W96d00m00s ong this silt fence that a e extended to prevent s juested to get this repail	on 3/25/10. 10/30/2009 re down and dam illt from running o red by 3/17/10. C	Active aged. If into the streets. elebrity responde	Yes
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