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

Erosion Control Specialist- Manager	r			ENGINEERING	• PLANNING • FIE	LD SERVICES
	E&A-	P2005.1	98.000			
Inspector: Patrick Pierce						Stage
			Clearwate	r Falls		1
Drainat Nama			NER110			
Project Name:						
For Week Ending:	4/3/2010					
Project Location:	48th a	and Fairvi	ew Road- Belle	vue, NE (Sarpy Cou	nty)	68123
Grading:		100%				
Sanitary Sewer:		70%				
Storm Sewer:		70%				
Paving:		70%				
Seeding:		70%				
Utilities:		70%				
Overall Development:		32%				
				I	4	
RAIN FALL AMOUNTS	Amount in tenths	Da	ate inspected			
		00				Week '
Sunday:	0.00"					
Monday	0.00"	03	3/29/10			
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.03"					
Saturday	0.00"					
	None					
Complaints:						
						L
Construction Sequencing:	site house had a townships or norman		an of anodium conti	hungels on mound disturb	maa in the last 44 de	
Which portion(s) (i.e. drainage basins) of the	site have had a temporary or perman	ient cessatio	on of grading, earth	nwork, or ground disturba	ance in the last 14 day	/s <i>?</i>
-						
Grading completed and entire site seed	ded prior to 2005.					
Entire Site; JC Excavating completed g	grading Lots 346 through 480 Se	ection II, d	rainage area 1 a	and 2 (11/2009).		
Which portion(s) (i.e. drainage basins) of the	site do not have grading, earthwork,	or ground o	listurbance schedu	uled in the next 14 days?		·
Grading completed and entire site seed						
3						
Entire Site; JC Excavating completed g	grading Lots 346 through 480 Se	ection II, d	rainage area 1 a	and 2 (11/2009)		
			0	, , , , , , , , , , , , , , , , , , ,		
What temporary or permanent stabilization m	easures listed in this section are bein	na impleme	nted?			L
Paving, dense vegetation and landscap	ping, Seed and straw mulch ove	er ROW in	Northwest quar	ter of SID (10/08), So	d on various lots (Fall '08)
Commenter						L
Comments:						
Comments:						
Celebrity Homes is actively building in		t. Four oth	er builders are a	active in the NW part	of the developmer	nt.
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) 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. Nick Boyer was sent a new maintenance plat 5) 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 6) Horizon Homes is building on lot 295 and has not lot level protection installed. Horizon was called on 3/17/10 requesting that silt fence be installed at 7) Hill Custom Homes installed silt fence on lot 270 prior to inspection on 03/25/10 but the silt fence is not trenched in and down in one area. Hill Custom 8)Sherwood Homes is building on lot 268 and has some construction debris and concrete spoils on the lot that nees cleaned up. Sherwood Homes was 9) Lot 308 is being built on by Advantage Developement and there is no lot level BMP installed. Advantage was called on 03/25/10 and requested to get 10) There is a curb inlet that is just South of lot 308 which is being built on by Advantage Developement. Advantage was requested to protect this inlet we have a set of the se

			Projected					
Unique Name	Туре	Location	Install Date	Status	Maintenance			
	Organization Estrange	N41d00m00s	11/10/0000	Developer	N			
CE 1 Current Condition:	Construction Entrance	W96d00m00s	11/10/2009	Pending	Yes			
Current Condition:								
	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 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. - Site is idle at this time. The construction entrance will not be installed until there is active construction in this area.							
		N41d00m00s						
SB 1	Sediment Basin	W96d00m00s	In Place	Active	No			
Current Condition:	Good Condition - 15% Filled							
		N41d00m00s						
SB 2	Sediment Basin	W96d00m00s	In Place	Active	No			
Current Condition:	Good Condition - 18% Filled- Debris cleaned out of basin by Commercial Seeding prior to inspection on 5-7-09.							
		N41d00m00s						
SB 3	Sediment Basin	W96d00m00s	In Place	Active	No			
Current Condition:	Good Condition-17% Filled							
65 /		N41d00m00s		- ·				
SB 4	Sediment Basin	W96d00m00s		Removed				
Current Condition:	Removed per Hill-Farrell cor	N41d00m00s						
SB 5	Sediment Basin	W96d00m00s	11/17/2009	Active	No			
Current Condition:	Good Condition- 5% Filled	Weedeelineee	11/11/2000	7101170	110			
	- JC Excavating installed prior to inspection on 11/18/09.							
	<u>_</u>	N41d00m00s						
SF 1	Silt Fence	W96d00m00s	In Place	Active	Yes			
Current Condition:	 Fair Condition- partially remains A couple areas are down As of on 8/4/08, condition and undermined around the around the around the as of last inspection. A new be take care of ASAP. This are as of last inspectic 2) Boyer Young was requested to get as of last inspection. A new be take care of ASAP. This are as of last inspection. A new be take care of ASAP. This are as of last inspection. A new be take care of ASAP. This are as of last inspection. A new be take care of ASAP. This are as of last inspection. A new be take care of ASAP. This are young was requested to get complete as of last inspection. 	and need to be retied. Is have worsened and outlet pipe. The plan was sent to Boye area is well vegetated this removed by 12/14 on. The plan was sent to Boye area is well vegetated this removed by 12/14	due to nearby grad 3/09 of maintenar er Young on 8/8/09 now and this silt fo 1/09 or as soon as 3/09 of maintenar er Young on 8/8/0 now and this silt fo	ding, areas are f nce. Maintenand Prequesting that ence can be rem the weather allo nce. Maintenand 9 requesting tha ence can be rem	e not completed all maintenance loved. Boyer lows. This was not be not completed t all maintenance loved. Boyer			

SF 2	Silt Fence	N41d00m00s W96d00m00s		Removed	No			
Current Condition:	Removed for grading on 8/2	Removed for grading on 8/4/08						
65 .2	Silt Fores	N41d00m00s						
SF 3 Current Condition:	Silt Fence Removed due to home cons	W96d00m00s		Removed				
Guilen Condition.	N41d00m00s							
SF 4	Silt Fence	W96d00m00s		Removed				
Current Condition:	Removed due to home construction.							
SF 5	Silt Fence	N41d00m00s W96d00m00s		Removed				
Current Condition:	Removed due to home construction.							
		N41d00m00s						
SF 6		Silt Fence W96d00m00s Removed						
Current Condition:	Removed due to road const	Removed due to road construction N41d00m00s						
SF 7	Silt Fence	W96d00m00s	In Place	Active	Yes			
Current Condition:	Fair Condition			· · · · ·				
	There are various areas that	it are down and damage	ed as of inspectio	n on 3/10/10.				
	Boyer Young was requested	d to repair this silt fence	by 3/17/10. This	was not complete	as of			
	inspection on 3/25/10.			indo not complete				
		N41d00m00s						
SF 8	Silt Fence	W96d00m00s	In Place	Active	No			
Current Condition:	Good Condition -	volucting prior to income	otion on 11/10/04	2				
SF 9	- Installed/Repaired by JC E Silt Fence	N41d00m00s	In Place		Yes			
Current Condition:	Slit Fence Fair Condition	N41d00m00s	In Place	Active	Yes			
	 Boyer Young was sent a as of last inspection. A new 		3/09 of maintena					
SF 10 Current Condition:	 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 to get this removed by 12/1- inspection. 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 <u>Silt Fence</u> Fair Condition One area of the fence is full 	nother reminder on 6/13 y plan was sent to Boye was not complete prior moved. Celebrity Home ince in the South half of 4/09 or as soon as the v nother reminder on 6/13 y plan was sent to Boye was not complete prior moved. Celebrity Home ince in the South half of N41d00m00s W96d00m00s	3/09 of maintenar r Young on 8/8/05 to last inspection is now owns this the developmen veather allows. T 3/09 of maintenar r Young on 8/8/05 to last inspection is now owns this the developmen	Prequesting that a n. This area is well part of the SID, so t. Celebrity Homes his was not comple- nce. Maintenance (Prequesting that a . This area is well part of the SID, so t. Celebrity Homes Active	Il maintenance vegetated now they will be was requested ete as of last not completed Il maintenance vegetated now they will be was requested Yes			
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Current Condition:	 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- to get this removed by 12/1- inspection. 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- Silt Fence Fair Condition One area of the fence is full Boyer Young was sent ano of last inspection. A new pla- take care of ASAP. This was 	nother reminder on 6/13 y plan was sent to Boye was not complete prior moved. Celebrity Home ince in the South half of 4/09 or as soon as the y nother reminder on 6/13 y plan was sent to Boye was not complete prior moved. Celebrity Home ince in the South half of N41d00m00s W96d00m00s and undermined. ther reminder on 6/13/0 an was sent to Boyer Y co as not complete prior to N41d00m00s	3/09 of maintenant r Young on 8/8/09 to last inspection is now owns this the development veather allows. T 3/09 of maintenant r Young on 8/8/09 to last inspection is now owns this the development In Place 9 of maintenance ung on 8/8/09 re- last inspection.	requesting that a n. This area is well part of the SID, so t. Celebrity Homes his was not comple- nce. Maintenance i requesting that a . This area is well part of the SID, so t. Celebrity Homes Active Active	Il maintenance vegetated now they will be was requested at a sof last not completed Il maintenance vegetated now they will be was requested Yes			
Current Condition: SF 11	 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- to get this removed by 12/1- inspection. 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- silt Fence Fair Condition One area of the fence is full Boyer Young was sent ano of last inspection. A new pla take care of ASAP. This was Silt Fence 	nother reminder on 6/13 y plan was sent to Boye was not complete prior moved. Celebrity Home ince in the South half of 4/09 or as soon as the y nother reminder on 6/13 y plan was sent to Boye was not complete prior moved. Celebrity Home ince in the South half of N41d00m00s W96d00m00s	3/09 of maintenant r Young on 8/8/09 to last inspection is now owns this the development veather allows. T 3/09 of maintenant r Young on 8/8/09 the development In Place 9 of maintenance ung on 8/8/09 re-	requesting that a n. This area is well part of the SID, so t. Celebrity Homes his was not comple- nce. Maintenance i requesting that a . This area is well part of the SID, so t. Celebrity Homes Active Active	Il maintenance vegetated now they will be was requested ate as of last not completed Il maintenance vegetated now they will be was requested Yes			
Current Condition:	 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- to get this removed by 12/1- inspection. 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- Silt Fence Fair Condition One area of the fence is full Boyer Young was sent ano of last inspection. A new pla- take care of ASAP. This was 	nother reminder on 6/13/0 y plan was sent to Boye was not complete prior moved. Celebrity Home ince in the South half of 4/09 or as soon as the v nother reminder on 6/13/0 y plan was sent to Boye was not complete prior moved. Celebrity Home ince in the South half of N41d00m00s W96d00m00s and undermined. ther reminder on 6/13/0 as not complete prior to N41d00m00s W96d00m00s W96d00m00s	3/09 of maintenant r Young on 8/8/05 to last inspection is now owns this the developmen veather allows. T 3/09 of maintenant r Young on 8/8/05 to last inspection is now owns this the developmen In Place 9 of maintenance ung on 8/8/09 re- last inspection. In Place	requesting that a n. This area is well part of the SID, so t. Celebrity Homes his was not completed note. Maintenance (requesting that a . This area is well part of the SID, so t. Celebrity Homes Active Active Active Active Active	Il maintenance vegetated now they will be was requested et as of last not completed Il maintenance vegetated now they will be was requested Yes Completed as aintenance be Yes			
Current Condition: SF 11	 1) Boyer Young was sent a as of last inspection. A new be take care of ASAP. This and this silt fence can be reresponsible for all maintenato get this removed by 12/1-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 reresponsible for all maintenator is silt fence can be reresponsible for all maintenator is silt fence and the fence is full Boyer Young was sent ano of last inspection. A new plattake care of ASAP. This was silt fence Fair Condition One area of the fence is full Boyer Young was sent ano of last inspection. A new plattake care of ASAP. This was sent ano of last inspection. A new plattake care of ASAP. This was sent ano of last inspection of the silt fence 	nother reminder on 6/13/ y plan was sent to Boye was not complete prior moved. Celebrity Home ince in the South half of 4/09 or as soon as the v nother reminder on 6/13/ y plan was sent to Boye was not complete prior moved. Celebrity Home ince in the South half of N41d00m00s W96d00m00s and undermined. ther reminder on 6/13/0 as not complete prior to N41d00m00s W96d00m00s W96d00m00s	3/09 of maintenant r Young on 8/8/05 to last inspection is now owns this the developmen veather allows. T 3/09 of maintenant r Young on 8/8/05 to last inspection is now owns this the developmen In Place 9 of maintenance ung on 8/8/09 re- last inspection. In Place	requesting that a n. This area is well part of the SID, so t. Celebrity Homes his was not completed note. Maintenance (requesting that a . This area is well part of the SID, so t. Celebrity Homes Active Active Active Active Active	Il maintenance vegetated now they will be was requested et as of last not completed Il maintenance vegetated now they will be was requested Yes Completed as aintenance be Yes			
Current Condition: SF 11	 1) Boyer Young was sent a as of last inspection. A new be take care of ASAP. This and this silt fence can be reresponsible for all maintenato get this removed by 12/1-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 reresponsible for all maintenator is silt fence can be reresponsible for all maintenator is silt fence and the fence is full Boyer Young was sent ano of last inspection. A new plattake care of ASAP. This was silt fence Fair Condition One area of the fence is full Boyer Young was sent ano of last inspection. A new plattake care of ASAP. This was sent ano of last inspection. A new plattake care of ASAP. This was sent ano of last inspection of the silt fence 	nother reminder on 6/13/ y plan was sent to Boye s was not complete prior moved. Celebrity Home ince in the South half of 4/09 or as soon as the v nother reminder on 6/13/ y plan was sent to Boye was not complete prior moved. Celebrity Home ince in the South half of N41d00m00s W96d00m00s and undermined. ther reminder on 6/13/0 an was sent to Boyer Yo as not complete prior to N41d00m00s W96d00m00s	3/09 of maintenant r Young on 8/8/05 to last inspection is now owns this the developmen veather allows. T 3/09 of maintenant r Young on 8/8/05 to last inspection is now owns this the developmen In Place 9 of maintenance ung on 8/8/09 re- last inspection. In Place	requesting that a n. This area is well part of the SID, so t. Celebrity Homes his was not completed note. Maintenance (requesting that a . This area is well part of the SID, so t. Celebrity Homes Active Active Active Active Active	Il maintenance vegetated now they will be was requested et as of last not completed Il maintenance vegetated now they will be was requested Yes Completed as aintenance be Yes			

	0.11 5	N41d00m00s					
SF A	Silt Fence	W96d00m00s	10/30/2009	Active	Yes		
Current Condition:	Fair Condition There is an area that is down and damaged as of inspection on 3/10/10. Celebrity Homes was requested to get this repaired by 3/17/10. Celebrity responded and stated that Boyer Young still owns this property, therefore they are still responsible for this maintenance. Boyer Young was forwarded the new maintenance plan and requested to complete the maintenance by 3/17/10. This was not complete prior to inspection on 3/25/10.						
SF B	Silt Fence	N41d00m00s W96d00m00s	10/30/2009	Active	Yes		
	 Fair Condition 1) There are a few areas along this silt fence that are down and damaged. 2) This silt fence needs to be extended to prevent silt from running off into the streets. 1) Celebrity Homes was requested to get this repaired by 3/17/10. Celebrity responded and stated that Boyer Young still owns this property, therefore they are still responsible for this maintenance. Boyer Young was forwarded the new maintenance plan and requested to complete the maintenance by 3/17/10. This was not complete prior to inspection on 3/25/10. 2) Celebrity Homes was requested to get this repaired by 3/17/10. Celebrity responded and stated that Boyer Young still owns this property, therefore they are still responsible for this maintenance. Boyer Young still owns this property, therefore they are still responsible for this maintenance. Boyer Young was forwarded the new maintenance plan and requested to complete the maintenance. 						
STR	Street Cleaning	N41d00m00s W96d00m00s	5/1/2007	Active	Yes		
Current Condition:	Fair Condition Hill Custom Homes has some track off from lot 270 where they are building a house. Hill Custom Homes was called and requested to get this cleaned up by 03/26/10. This was not complete prior to inspection on 03/29/10, Hill Custom Homes was called and reminded to get this cleaned up ASAP on 03/29/10.						
SWPPP Sign	Signs	1 sign on site	8-19-08	Active	No		
Current Condition:	Good Condition: 48th and Birchwood Drive						
Inspector Signature:	Pie		Reviewed By:	Zadrany k. l	jildC		