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			E&A CONSULTING	GROUP, INC.
Zachary A. Jilek, CPESC, CISEC			ENGINEERING • PLANNING	G • FIELD SERVICES
Erosion Control Specialist- Manager	504 B			
	E&A- P2	005.198.000		
Inspector: Patrick Pierce				Stage
		Clearwater	^r Falls	1
Project Name:		NER110	573	
		4/10/20		
For Week Ending:	10/1 1			
Project Location:	48th and	Fairview Road- Belle	vue, NE (Sarpy County)	68123
Grading:	10	00%		
Sanitary Sewer:		70%		
Storm Sewer:		70%		
Paving:		70%		
Seeding:		70%		
Utilities:		70%		
Overall Development:		32%		
RAIN FALL AMOUNTS	Amount in tenths	Date inspected		
				Week 1
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.71"	04/06/10		
Wednesday	0.24"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
	News			
Complaints:	None			
Complaints.				
Construction Sequencing:				
Which portion(s) (i.e. drainage basins) of the s	ite have had a temporary or permane	nt cessation of grading, ea	arthwork, or ground disturbance in the	last 14 days?
Grading completed and entire site seede	ed prior to 2005.			
0				
Entire Site; JC Excavating completed gra	ading Lots 346 through 480 Secti	on II, drainage area 1 a	and 2 (11/2009).	
Which portion(s) (i.e. drainage basins) of the s	ite de not have grading, carthwork, a	r ground disturbance cabo	duled in the payt 14 days?	
Grading completed and entire site seede		ground disturbance sche	duled in the next 14 days?	
Grading completed and entire site seede	a prior to 2005.			
Entire Site; JC Excavating completed gra	ading Lots 346 through 480 Secti	on II drainage area 1 a	and 2 (11/2009)	
Entire one, to Excavating completed gra	ading Lots 540 through 400 000th	on n, urainage area r e		
14/1 - 1 /				
What temporary or permanent stabilization me	easures listed in this section are being	g implemented?		
Paving, dense vegetation and landscapir	ng, Seed and straw mulch over R	OW in Northwest quart	ter of SID (10/08). Sod on various	s lots (Fall '08)
5, <u>5</u>	J		,	- ()
	1			-
Comments:				
Comments:				
Celebrity Homes is actively building in the	e SW part of the development. F	our other builders are a	active in the NW part of the develo	opment.
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, a new plan was emailed to Nick Boyer on 04/06/10 requesting to get this maintenance taken care of ASAP.

4) There is one piece of lot level slit 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 pla 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 Hor 6) Horizon Homes is building on lot 295 and has not lot level protection installed. Horizon was called on 3/17/10 requesting that slit fence be installed at 17) Hill Custom Homes installed slit fence on lot 270 prior to inspection on 03/25/10 but the slit 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 get some silt fence 12) Horizon Homes is building on lot 10 and has no lot level BMP installed. Horizon Homes was called on 04-07-10 and requested to get some silt fence 13) Celebrity Homes is building on lot 13 and has no lot level BMP installed. Horizon Homes was called on 04-07-10 and requested to get some silt fence 13) Celebrity Homes is building on lot 212-216 and has some stockpiles in the ROW as of inspection on 04/06/10. Dave Hausman was sent a plan req 14) The silt fence behind lot 212-216 that Celebrity Homes is building on is full and has some stockpiles in the ROW as of inspection on 04/06/10. Dave Hausman was sent a plan req 14) The silt fence behind lot 212-216 that Celebrity Homes is building on is full and has some stockpiles in the ROW as of inspection on op of it as of inspection on 04/06/10. Dave

			Projected		1		
Unique Name	Туре	Location	Install Date	Status	Maintenance		
	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	N41d00m00s	inotal Puto	Oluluo	Indinteridance		
CE 1	Construction Entrance	W96d00m00s	11/10/2009	Pending	Yes		
Current Condition:	Not Installed	•		Ť	•		
	There is no construction ent	rance installed as of in	spection on 11/5/	09 and grading is	active.		
	-Bruce Camden with JC Exc						
	was not complete prior to in this installed ASAP. Mainten				reminded to get		
	- Site is idle at this time. The				Ictive		
	construction in this area.				louve		
		N41d00m00s	T		1		
SB 1	Codimont Ropin	W96d00m00s	In Place	Activo	No		
SB 1 Current Condition:	Sediment Basin Good Condition - 15% Filled		In Place	Active	No		
current condition.	Good Condition - 15% Filled	N41d00m00s	-	1	1		
SB 2	Sediment Basin	W96d00m00s	In Place	Active	No		
Current Condition:	Good Condition - 18% Filled				-		
	on 5-7-09.						
		N41d00m00s					
SB 3	Sediment Basin	W96d00m00s	In Place	Active	No		
Current Condition:	Good Condition-17% Filled	N144 100 00	1				
SB 4	Sediment Basin	N41d00m00s W96d00m00s		Removed			
Current Condition:	Removed per Hill-Farrell co			Removed			
Current Condition.	Removed per Hill-Farrell col	N41d00m00s					
SB 5	Sediment Basin	W96d00m00s	11/17/2009	Active	No		
Current Condition:	Good Condition- 5% Filled						
	- JC Excavating installed prior to inspection on 11/18/09.						
		N41d00m00s					
SF 1	Silt Fence	W96d00m00s	In Place	Active	Yes		
Current Condition:	Fair Condition- partially removed due to seeding, need to be reinstalled						
	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 suffet size.						
	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						
	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.						
	not complete as of last inspe						
		N41d00m00s					
SF 2	Silt Fence	W96d00m00s		Removed	No		
Current Condition:	Removed for grading on 8/4						
		N41d00m00s					
	Cill Canad	W06d00-00-		Domovod			
SF 3	Silt Fence	W96d00m00s		Removed			
	Silt Fence Removed due to home cons			Removed			

Current Condition:	Demoved due to home een	atruction			
Current Condition:	Removed due to home cons	N41d00m00s			
SF 5	Silt Fence	W96d00m00s		Removed	
Current Condition:	Removed due to home cons	struction.			•
		N41d00m00s			
SF 6	Silt Fence	W96d00m00s		Removed	
Current Condition:	Removed due to road const				
05.7		N41d00m00s		A	Mar
SF 7	Silt Fence	W96d00m00s	In Place	Active	Yes
Current Condition:	Fair Condition				
	There are various areas that	at 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 complet	a as of last
	inspection, Nick Boyer was				
	care of ASAP.	oon a ronninger plan er	104/00/10104000	sting to got all ma	
		N41d00m00s			
SF 8	Silt Fence	W96d00m00s	In Place	Active	No
Current Condition:	Good Condition -			-	
	 Installed/Repaired by JC E 				
SF 9	Silt Fence	N41d00m00s	In Place	Active	Yes
Current Condition:	Fair Condition				
	 One area is down and ne One area found undermination 		n.		
	1) Boyer Young was sent a	nother reminder on 6/1	3/09 of maintenai	nce. Maintenance	not completed
	as of last inspection. A new				
	be take care of ASAP. This				
	and this silt fence can be re	moved. Celebrity Home	es now owns this	part of the SID, s	o they will be
	responsible for all maintena				
	to get this removed by 12/1				
	inspection, Nick Boyer was	sent a reminder plan or	n 04/06/10 reques	sting to get all ma	intenance taken
	care of ASAP				
	 Boyer Young was sent a 				
	 Boyer Young was sent a as of last inspection. A new 	v plan was sent to Boye	r Young on 8/8/09	9 requesting that	all maintenance
	 Boyer Young was sent a as of last inspection. A new be take care of ASAP. This 	v plan was sent to Boye was not complete prior	r Young on 8/8/09 to last inspection	9 requesting that n. This area is we	all maintenance I vegetated now
	 Boyer Young was sent a as of last inspection. A new 	v plan was sent to Boye was not complete prior	r Young on 8/8/09 to last inspection	9 requesting that n. This area is we	all maintenance I vegetated now
	 Boyer Young was sent a as of last inspection. A new be take care of ASAP. This 	v plan was sent to Boye was not complete prior moved. Celebrity Home	r Young on 8/8/09 to last inspection	9 requesting that n. This area is we	all maintenance I vegetated now
SE 10	 Boyer Young was sent a as of last inspection. A new be take care of ASAP. This and this silt fence can be re 	v plan was sent to Boye was not complete prior moved. Celebrity Home N41d00m00s	r Young on 8/8/09 to last inspection as now owns this	9 requesting that n. This area is we part of the SID, s	all maintenance I vegetated now o they will be res
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	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 Silt Fence Fair Condition	v plan was sent to Boye was not complete prior moved. Celebrity Home N41d00m00s W96d00m00s	r Young on 8/8/09 to last inspection as now owns this	9 requesting that n. This area is we part of the SID, s	all maintenance I vegetated now o they will be res
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STR	Street Cleaning	W96d00m00s	5/1/2007	Active	Yes	
Current Condition:	Fair Condition -Hill Custom Homes cleaned up track off from lot 270 prior to inspection on 04-06-10 Due to recent rains Hill Custom Homes has some new minor runoff from lot 270 where they are building a house. Hill Custom Homes was called on 04-06-10 and requested to get this cleaned up by 04-07-10.					
SWPPP Sign	Signs Good Condition:	1 sign on site	8-19-08	Active	No	
Current Condition.	48th and Birchwood Drive					
Inspector Signature:	- Care		Reviewed By:	Zadnany K. I	Jilde	