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

Zachary A. Jilek, CPESC, CISEC Erosion Control Specialist- Manager

	E&A- P20	,00.100.000			
Inspector: Patrick Pierce					Stage
•	Clearwater I	Clearwater Falls			
Burth of Name		NER110573  5/15/2010  48th and Fairview Road- Bellevue, NE (Sarpy County)			
Project Name:					
For Week Ending:					
Project Location:	48th and F				
Grading:	100	20/	1		1
Sanitary Sewer:		0%			
Storm Sewer:		0%			
Paving:	70	0%			
Seeding:		0%			
Utilities:		0%			
Overall Development:	32	2%			1
DAIN FALL AMOUNTS	Amount in tenths				
RAIN FALL AMOUNTS	Amount in tentis	Date inspected			Week 1
Sunday:	0.00"				Week
Monday	0.82"				1
Tuesday	0.00"	05/11/10			<u> </u>
Wednesday	0.70"				
Thursday	0.01"	05/13/10			
Friday	0.00"				
Saturday	0.00"				
	None				
Complaints:	None				
Construction Sequencing:	•	•			•
Entire Site; JC Excavating completed gr	ading Lots 346 through 480 Section	n II, drainage area 1 an	d 2 (11/2009).		
Which portion(s) (i.e. drainage basins) of the		ground disturbance schedu	led in the next 14 days	?:	
Grading completed and entire site seed	ed prior to 2005.				
Entire Site; JC Excavating completed gr	rading Lots 346 through 480 Section	n II, drainage area 1 an	d 2 (11/2009)		
What temporary or permanent stabilization m	easures listed in this section are being	implemented?			
Paving, dense vegetation and landscapi phase seeded (4/10).	ng, Seed and straw mulch over RC	DW in Northwest quarter	of SID (10/08), Sod	on various lots	(Fall '08), New
L'ommonte:			1		
Comments:		 			
Comments: Celebrity Homes is actively building in the Construction is actively working on sanit conditions.					
Comments: Celebrity Homes is actively building in the Construction is actively working on sanit conditions. Findings / Corrective Actions (Date):					
Comments: Celebrity Homes is actively building in the Construction is actively working on sanit conditions.	ary sewer in the new phase of the				
Comments: Celebrity Homes is actively building in the Construction is actively working on sanit conditions. Findings / Corrective Actions (Date): Findings / Corrective Actions (Date):	ary sewer in the new phase of the		ring inspection on 5/		
Comments: Celebrity Homes is actively building in the Construction is actively working on sanit conditions. Findings / Corrective Actions (Date): Findings / Corrective Actions (Date):	ary sewer in the new phase of the				et and muddy
Comments: Celebrity Homes is actively building in the Construction is actively working on sanit conditions. Findings / Corrective Actions (Date): Findings / Corrective Actions (Date): 1) See BMP section for required mainte  Unique Name  CE 1	nance.  Type  Construction Entrance	Location N41d00m00s W96d00m00s	ring inspection on 5/	13/10 due to w	
Comments: Celebrity Homes is actively building in the Construction is actively working on sanit conditions. Findings / Corrective Actions (Date): Tindings / Corrective Actions (Date):  See BMP section for required mainte  Unique Name	nance.	Location N41d00m00s W96d00m00s fectiveness	Projected Install Date 5/5/2010	13/10 due to w	et and muddy  Maintenance

Current Condition:	Poor Condition					
	Silt fence around concrete washout is down and damaged.					
	Boyer Young was sent a reminder on 6/13/09 of maintenance. A new plan was sent to Boyer Young on 08/08/09, 03/17/10, 04/06/10, and 5/13/10 requesting that this be taken care of ASAP. This was not complete as of last inspection.					
Lot 10	Silt Fence	Lot 10	4/14/2010	Pending	Yes	
Current Condition:	No BMP's installed on lot bu	it some are needed- act	tive construction			
	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 type of BMP installed by 04-14-10. This was not complete prior to inspection on 04/12/10, but contractor still has two days to complete this maintenance. This was not complete as of inspection on 05/13/10.					
Lot 12	Silt Fence	Lot 12	4/14/2010	Pending	Yes	
Lot 13  Current Condition:	No BMP's installed but som	Lot 13 e are needed on lot- act		Pending	res	
	Horizon Homes is building of	on lot 13 and has no lot l	level BMP installe	ed.		
	Horizon Homes was called	on 04-07-10 and reques	sted to get some	silt fence or other	BMP installed	
	by 04-14-10. This was not c to complete this maintenance				ll has two days	
Lot 268	Misc	Lot 268	4/1/2010	Pending	Yes	
Current Condition:	No BMP's need to be install	ed on lot- no active con				
	Sherwood Homes is building lot that needs cleaned up.	g on lot 268 and has sor	me construction o	debris and concre	te spoils on the	
	Sherwood Homes was calle not complete prior to inspec					
	maintenance. This was not	complete prior to inspec	ction on 05/13/10			
Lot 295	Silt Fence	Lot 295	3/24/2010	Pending	Yes	
Current Condition:	No BMP's installed on lot, b	ut some are needed- ac	ctive construction			
	Horizon Homes is building of	on lot 295 and has no lot	t level silt fence in	nstalled.		
	Horizon was called on 3/17 Inspector called on 03/25/10					
	Homes was called on 04/06 complete prior to inspection	1/10 and reminded to ge				
Pod A Current Condition:	Silt Fence No BMP's installed on lot bu	Lots 225-254 at some are needed- act	5/7/2010 tive home constru	Pending uction	Yes	
	<ol> <li>There is no lot level silt fence installed behind lots 225-230</li> <li>There is a few stockpiles in the ROW on lot 226-230 that needs to be removed or have silt fence added around it to protect from run off.</li> <li>Dave Hausman was requested to get this silt fence installed by 05/07/10. This was not complete prior to inspection on 05/05/10, but contractor still has two days to complete this maintenance. This was not complete prior to inspection on 05/07/10, but due to recent rains another 7 days will be giver to complete this maintenance. The new completion date will be 05/14/10. This was not complete prior to inspection on 5/11/10, but contractor still has three days to complete this maintenance.</li> <li>Celebrity Homes was requested to get these removed or protected by 05/07/10. This was not complete prior to inspection on 05/05/10, but contractor still has two days to complete this maintenance. This was not complete prior to inspection on 05/07/10, but due to recent rains another</li> </ol>					
	days will be given to complete this maintenance. The new completion date will be 05/14/10. his was n					
Pod B	Silt Fence	Lots 212-224	4/21/2010	Active	Yes	
Current Condition:	Fair Condition	1 2010 212 224	-7/E 1/EU 10	7.0076	103	
	Dave Hausman did not clea	n out silt fence properly	behind lots 212-	216.		
	Dave Hausman was given a					
	This was not complete prior to inspection on 04/23/10, Dave Hausman was given another plan on 04/25/10 and requested to get this taken care of ASAP. This was not complete as of inspection on 05/13/10.					

		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.						
SB 3	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No		
Current Condition:	Good Condition-17% Filled						
SB 4	Sediment Basin	N41d00m00s W96d00m00s		Removed			
Current Condition:	Removed per Hill-Farrell co						
CD 5	Cadina ant Basin	N41d00m00s	44/47/0000	A -45	NI-		
SB 5 Current Condition:	Sediment Basin Good Condition- 5% Filled	W96d00m00s	11/17/2009	Active	No		
Current Condition.	- JC Excavating installed p	rior to inspection on 11/1	18/09				
	TO Excavating installed p	N41d00m00s	10,00.				
SF 1	Silt Fence	W96d00m00s	In Place	Active	Yes		
Current Condition:	Fair Condition- partially rem				. 55		
	<ol> <li>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, Nick Boyer was sent a reminder plan on 04/06/10 requesting to get all maintenance taken care of ASAP. This was not complete as of last inspection.</li> <li>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 that the care of ASAP. This area is well vegetated now and this silt fence can be removed. Boyer Young the care of ASAP.</li> </ol>						
	<ol> <li>Boyer Young was sent a as of last inspection. A ne</li> </ol>	another reminder on 6/1 ew plan was sent to Boye	3/09 of maintenar er Young on 8/8/0	nce. Maintenance 9 requesting that	all maintenance		
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Current Condition:	2) Boyer Young was sent as of last inspection. A ne be take care of ASAP. This Silt Fence  Removed for grading on 8/	another reminder on 6/1: ew plan was sent to Boyes area is well vegetated  N41d00m00s W96d00m00s  14/08  N41d00m00s W96d00m00s	3/09 of maintenar er Young on 8/8/0	Removed	all maintenance ved. Boyer You		
Current Condition:  SF 3  Current Condition:	2) Boyer Young was sent as of last inspection. A ne be take care of ASAP. This Silt Fence  Removed for grading on 8/  Silt Fence  Removed due to home cor	nother reminder on 6/1:  we plan was sent to Boye s area is well vegetated  N41d00m00s W96d00m00s  14/08  N41d00m00s W96d00m00s struction.  N41d00m00s	3/09 of maintenar er Young on 8/8/0	Removed  Removed	all maintenance ved. Boyer You		
Current Condition:  SF 3  Current Condition:  SF 4	2) Boyer Young was sent as of last inspection. A ne be take care of ASAP. This Silt Fence  Removed for grading on 8/  Silt Fence  Removed due to home cor  Silt Fence	nother reminder on 6/1: pw plan was sent to Boys sarea is well vegetated  N41d00m00s W96d00m00s  N41d00m00s W96d00m00s  nstruction.  N41d00m00s W96d00m00s	3/09 of maintenar er Young on 8/8/0	Removed	all maintenance ved. Boyer You		
Current Condition:  SF 3  Current Condition:	2) Boyer Young was sent as of last inspection. A ne be take care of ASAP. This Silt Fence  Removed for grading on 8/  Silt Fence  Removed due to home cor	nother reminder on 6/1: wy plan was sent to Boyes area is well vegetated  N41d00m00s W96d00m00s  N4/08 N41d00m00s W96d00m00s nstruction. N41d00m00s W96d00m00s nstruction.	3/09 of maintenar er Young on 8/8/0	Removed  Removed	all maintenance ved. Boyer You		
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Current Condition:  SF 3  Current Condition:  SF 4  Current Condition:  SF 5  Current Condition:  SF 6  Current Condition:  SF 7	2) Boyer Young was sent as of last inspection. A ne be take care of ASAP. This Silt Fence Removed for grading on 8/ Silt Fence Removed due to home cor Silt Fence Removed due to road cons Silt Fence	another reminder on 6/1:  By plan was sent to Boye s area is well vegetated  N41d00m00s W96d00m00s  14/08  N41d00m00s W96d00m00s  Instruction.	3/09 of maintenar er Young on 8/8/0	Removed  Removed  Removed  Removed	all maintenance ved. Boyer You		
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Current Condition:  SF 3  Current Condition:  SF 4  Current Condition:  SF 5  Current Condition:  SF 6  Current Condition:  SF 7	2) Boyer Young was sent as of last inspection. A ne be take care of ASAP. This set tak	nother reminder on 6/1:  Pay plan was sent to Boys area is well vegetated with the sent to Boys area is well vegetated with the sent to Boys area is well vegetated with the sent to Boys area is well vegetated with the sent to boys area is well vegetated with the sent to boys area with the sent to boys are with the sent to boys area with the se	In Place  In Place	Removed  Removed  Removed  Removed  Removed  Removed  Removed  Active  Active	No  Yes  as of last		

	Fair Condition						
	1) One area is down and needs to be retied.						
	<ul><li>2) One area found undermined on 8-4-08 inspection.</li><li>3) The check above the East part of Silt Fence 9 is undermined.</li></ul>						
	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 was not complete prior to last inspection. This area is well vegetated now						
	and this silt fence can be re responsible for all maintena						
	to get this removed by 12/1	4/09 or as soon as the	weather allows. T	his was not comp	olete as of last		
	inspection, Nick Boyer was care of ASAP. This was no			sting to get all ma	intenance taken		
	<ol> <li>Boyer Young was sent a as of last inspection. A new</li> </ol>						
	3) Boyer Young was sent a						
SF 10	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	Yes		
Current Condition:	Fair Condition	VV30d00iii003	III lacc	Active	103		
	One area of the fence is ful	I and undermined					
	One area of the ferice is ful	rana undermined.					
	Boyer Young was sent and of last inspection. A new pla						
	take care of ASAP. This w	as not complete as of la	ast inspection, Nic	k Boyer was sen	<mark>t a reminder plan</mark>		
	on 04/06/10 and 5/13/10 re complete as of last inspecti		tenance taken ca	re of ASAP. This	was not		
	oomplete de er laet mopeen	N41d00m00s					
SF 11	Silt Fence	W96d00m00s	In Place	Active	Yes		
Current Condition:	Fair Condition						
	One section of the silt fence	e is undermined.					
	5 4						
	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						
	of last inspection. A new pla						
	take care of ASAP. This w	an was sent to Boyer Yo as not complete as of la	oung on 8/8/09 reast inspection, Nic	questing that all n k Boyer was sen	naintenance be t a reminder plan		
		an was sent to Boyer Yo as not complete as of la questing to get all maint	oung on 8/8/09 reast inspection, Nic	questing that all n k Boyer was sen	naintenance be t a reminder plan		
SE 12	take care of ASAP. This w on 04/06/10 and 5/13/10 re complete as of last inspecti	an was sent to Boyer Yo as not complete as of la questing to get all maint ion.  N41d00m00s	oung on 8/8/09 reast inspection, Nic	questing that all rick Boyer was sentered of ASAP. This	naintenance be t a reminder plan		
SF 12 Current Condition:	take care of ASAP. This won 04/06/10 and 5/13/10 re	an was sent to Boyer Yo as not complete as of la questing to get all maint ion.  N41d00m00s W96d00m00s	oung on 8/8/09 reast inspection, Nic	questing that all n k Boyer was sen	naintenance be t a reminder plan		
Current Condition:	take care of ASAP. This w on 04/06/10 and 5/13/10 re complete as of last inspecti Silt Fence Removed due to landscapii	an was sent to Boyer Yo as not complete as of la questing to get all maint ion.  N41d00m00s W96d00m00s ng.  N41d00m00s	oung on 8/8/09 re- ast inspection, Nic tenance taken ca	questing that all received the Removed	naintenance be t a reminder plan was not		
	take care of ASAP. This w on 04/06/10 and 5/13/10 re complete as of last inspecti	an was sent to Boyer Yo as not complete as of la questing to get all maint ion.  N41d00m00s  W96d00m00s	oung on 8/8/09 reast inspection, Nic	questing that all rick Boyer was sentered of ASAP. This	naintenance be t a reminder plan		
Current Condition: SF A	take care of ASAP. This w on 04/06/10 and 5/13/10 re complete as of last inspecti Silt Fence Removed due to landscapi Silt Fence	an was sent to Boyer Yoas not complete as of la questing to get all maint ion.  N41d00m00s W96d00m00s ng.  N41d00m00s W96d00m00s	oung on 8/8/09 re- ist inspection, Nice tenance taken can 10/30/2009	questing that all nick Boyer was sening of ASAP. This Removed	naintenance be t a reminder plan was not		
Current Condition: SF A	take care of ASAP. This w on 04/06/10 and 5/13/10 re complete as of last inspecti Silt Fence Removed due to landscapii	an was sent to Boyer Yoas not complete as of la questing to get all maint ion.  N41d00m00s W96d00m00s ng.  N41d00m00s W96d00m00s	oung on 8/8/09 re- ist inspection, Nice tenance taken can 10/30/2009	questing that all nick Boyer was sening of ASAP. This Removed	naintenance be t a reminder plan was not		
Current Condition: SF A	take care of ASAP. This w on 04/06/10 and 5/13/10 re complete as of last inspection Silt Fence Removed due to landscapii Silt Fence Fair Condition There is an area that is down Celebrity Homes was requestions.	an was sent to Boyer Yoas not complete as of la questing to get all maint ion.  N41d00m00s W96d00m00s ng.  N41d00m00s w96d00m00s vn and damaged as of ir	pung on 8/8/09 relast inspection, Nictenance taken can 10/30/2009 nspection on 3/10 d by 3/17/10. Cela	questing that all nets Boyer was sen re of ASAP. This Removed  Active	naintenance be t a reminder plan was not  Yes  and stated that		
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Current Condition:	Good Condition- No major signs of track off -Horizon Homes cleaned up track off prior to inspection on 04/30/10.				
SWPPP Sign Current Condition:	Signs Good Condition: 48th and Birchwood Drive	1 sign on site	8-19-08	Active	No
Inspector Signature:		Reviewed By:	Zadrany L.	Jilde	