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			F&A CONS	ULTING GR	OUP. INC.
Zachary A. Jilek, CPESC, CISEC				PLANNING • FIE	
Erosion Control Specialist- Manager			ENGINEERING	PLANNING	LD SERVICES
	E&A- P2005	5 109 000			
	LQA- F 200	5.130.000		· · · · · · · · · · · · · · · · · · ·	<u>.</u>
Inspector: Patrick Pierce					Stage
		Clearwater Fa	lls		1
			-		
Project Name:		NER110573			
For Week Ending:		5/22/2010			
	3/22/2010 48th and Fairview Road- Bellevue, NE (Sarpy County)				
Project Location:	48th and Fail	view Road- Bellevue,	NE (Sarpy Cour	ity)	68123
Grading:	100%				
Sanitary Sewer:	70%				
Storm Sewer:	70%				
Paving:	70%				
Seeding:	70%				
Utilities:	70%				
Overall Development:	32%				
	•			, ,	
	Amount in tenths				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected			
					Week 1
Sunday:	0.00"				
Monday	0.01"	05/17/10			
Tuesday	0.01"				
Wednesday	0.01"				
Thursday	0.68"				
Friday	0.01"	5/21/2010			
Saturday	0.00"				
outui uuj	0.00		1		·
	None				
Commission	None				
Complaints:	4				
		1			
Construction Sequencing:					
Which portion(s) (i.e. drainage basins) of the site have h	ad a temporary or permanent ce	ssation of grading, earthwo	ork, or ground distu	rbance in the last 14	days?
Grading completed and entire site seeded prior to	0 2005				
Entire Site: IC Executing completed grading Let	to 246 through 480 Section II	drainage area 1 and 2	(11/2000)		
Entire Site; JC Excavating completed grading Lot	is 540 through 400 Section h	i, urainaye area 1 anu z	(11/2003).		
Which portion(s) (i.e. drainage basins) of the site do not	have grading, earthwork, or gro	und disturbance scheduled	in the next 14 days	\$?:	
Grading completed and entire site seeded prior to					
Grading completed and entire site seeded prior to	0 2003.				
			(44/0000)		
Entire Site; JC Excavating completed grading Lot	ts 346 through 480 Section I	i, drainage area 1 and 2	(11/2009)		
What temporary or permanent stabilization measures lis	sted in this section are being imp	lemented?			
Paving, dense vegetation and landscaping, Seed	and straw mulch over ROW	in Northwest quarter of	SID (10/08), So	d on various lots (Fall '08), New
phase seeded (4/10).					
0					L
Comments:					
Comments:					
Celebrity Homes is actively building in the SW pa	art of the development. Four	other builders are active	in the NW part of	of the developmer	t. Anchor
Construction is actively working on sanitary sewe					
muddy conditions.	• • • • • • • • • • • • • • • • • • • •	5 1 5 5 5 1 5			
Findings / Corrective Actions (Date):					
Findings / Corrective Actions (Date):					
 See BMP section for required maintenance. 					
	1		Projected		
Unique Name	Type	Location	Install Date	Status	Maintenance
Unique Name	Туре		motan Date	Jialus	mannenance
		N41d00m00s	E/E/0040	A	N
CE 1	Construction Entrance	W96d00m00s	5/5/2010	Active	No
Current Condition:	Good Condition- 98% Effect		FIELDS		
	 Installed by Anchor Constr 	ruction prior to inspection	n on 5/5/10		
				· · · · · · · · · · · · · · · · · · ·	
CW 1	Concrete Washout	Lot 303	6/13/2009	Active	Yes
0.1 1	eenerere muonout	_0.000	0, .0, 2000		

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, 04/0 not complete as of last inspe	6/10, and 5/13/10 reque				
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	ive construction			
	Horizon Homes is building on lot 10 and has no lot level BMP installed.					
	Horizon Homes was called o 10. Inspector called Horizon type of BMP installed ASAP	Homes during inspection				
Lot 13	Silt Fence	Lot 13	4/14/2010	Pending	Yes	
Current Condition:	No BMP's installed but some	e are needed on lot- act	ive construction			
	Horizon Homes is building o	n lot 13 and has no lot l	evel BMP installe	ed.		
	Horizon Homes was called o by 04-14-10. Inspector calle some type of BMP installed	d Horizon Homes during				
Lot 262	Silt Fence	Lot 262	5/24/2010	Pending	Yes	
Current Condition:	No BMP's installed and som					
	Lot 262 is actively being buil	It on by Sherwood Hom	es and there is n	o BMP installed.		
	Sherwood Homes was calle installed by 5/24/10. This wa					
	another 7 days will be given	to complete this mainte	enance. The new	completion date	will be 5/28/10.	
Lot 266 Current Condition:	Silt Fence No BMP's installed and som	Lot 266	5/24/2010	Pending	Yes	
Current Condition.	Lot 266 is actively being buil			o BMP installed.		
	Sherwood Homes was calle installed by 5/24/10. This wa					
	another 7 days will be given					
Lot 268	Misc		4/1/2010	Pending		
Current Condition:		Lot 268	-7/1/2010		No	
Current Condition:	No BMP's need to be install	ed on lot- active constru	iction on lot	. onding	No	
	No BMP's need to be installe -stockpiles were removed p	ed on lot- active constru	iction on lot	, criaing	No	
Lot 295	-stockpiles were removed p Silt Fence	ed on lot- active constru rior to inspection on 5/2 Lot 295	1/10. 3/24/2010	Pending	No Yes	
Lot 295 Current Condition:	-stockpiles were removed p	ed on lot- active constru rior to inspection on 5/2 Lot 295	1/10. 3/24/2010	Pending	No Yes	
	-stockpiles were removed p Silt Fence	ed on lot- active constru rior to inspection on 5/2 Lot 295 ut some are needed- ac	ction on lot 1/10. 3/24/2010 tive construction	Pending	No Yes	
	-stockpiles were removed p Silt Fence No BMP's installed on lot, bu	ed on lot- active constru rior to inspection on 5/2 Lot 295 ut some are needed- ac on lot 295 and has no lot /10 requesting that silt f 0, 04/06/10, and 05/21/1	ction on lot 1/10. 3/24/2010 tive construction level silt fence in ence be installed 0 to remind Hori	Pending Installed. at the back of the zon Homes to ge	Yes e lot by 3/24/10.	
	-stockpiles were removed p Silt Fence No BMP's installed on lot, b Horizon Homes is building o Horizon was called on 3/17, Inspector called on 03/25/10	ed on lot- active constru rior to inspection on 5/2 Lot 295 ut some are needed- ac on lot 295 and has no lot /10 requesting that silt f 0, 04/06/10, and 05/21/1	ction on lot 1/10. 3/24/2010 tive construction level silt fence in ence be installed 0 to remind Hori	Pending Installed. at the back of the zon Homes to ge	Yes e lot by 3/24/10.	
Current Condition:	-stockpiles were removed p Silt Fence No BMP's installed on lot, bu Horizon Homes is building o Horizon was called on 3/17/ Inspector called on 03/25/10 installed ASAP. This was no Silt Fence No BMP's installed on lot bu	ed on lot- active constru- rior to inspection on 5/2 Lot 295 ut some are needed- ac n lot 295 and has no lot /10 requesting that silt f 0, 04/06/10, and 05/21/1 to complete prior to insp Lots 225-254 It some are needed- act	ction on lot 1/10. 3/24/2010 tive construction ence be installed 0 to remind Hori ection on 5/21/10 5/7/2010 ive home constru	Pending Installed. at the back of the zon Homes to ge). Pending	Yes e lot by 3/24/10. t a BMP	
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Current Condition:	-stockpiles were removed p Silt Fence No BMP's installed on lot, bit Horizon Homes is building of Horizon was called on 3/17, Inspector called on 03/25/10 installed ASAP. This was not Silt Fence No BMP's installed on lot but - Stockpiles were removed p There is no lot level silt fence Dave Hausman was request to inspection on 05/05/10, b not complete prior to inspect	ed on lot- active constru- rior to inspection on 5/2 Lot 295 ut some are needed- ac on lot 295 and has no lot /10 requesting that silt f 0, 04/06/10, and 05/21/1 ot complete prior to insp Lots 225-254 it some are needed- act prior to inspection on 5/ is installed behind lots 2 ted to get this silt fence ut contractor still has tw tion on 05/07/10, but du	ction on lot 1/10. 3/24/2010 tive construction ence be installed 0 to remind Hori ection on 5/21/10 5/7/2010 ive home constru 17/10. 25-230 installed by 05/0 o days to comple e to recent rains	Pending Pending Installed. Installed. Installed. Pending Pending Pending Pending Pending Pending T/10. This was no tet this maintenar another 7 days w	Yes e lot by 3/24/10. t a BMP Yes t complete prior rce. This was rill be given to	
Current Condition:	-stockpiles were removed p Silt Fence No BMP's installed on lot, b Horizon Homes is building o Horizon was called on 3/17/ Inspector called on 03/25/10 installed ASAP. This was no Silt Fence No BMP's installed on lot bu - Stockpiles were removed p There is no lot level silt fence Dave Hausman was reques to inspection on 05/05/10, b	ed on lot- active constru- rior to inspection on 5/2 Lot 295 ut some are needed- ac on lot 295 and has no lot /10 requesting that silt f), 04/06/10, and 05/21/1 ot complete prior to insp Lots 225-254 it some are needed- act prior to inspection on 5/ e installed behind lots 2 ted to get this silt fence ut contractor still has tw tion on 05/07/10, but du ontractor still has three	ction on lot 1/10. 3/24/2010 tive construction ence be installed 0 to remind Hori ection on 5/21/10 5/7/2010 ive home constru 17/10. 25-230 installed by 05/0 o days to comple e to recent rains te will be 05/14/1	Pending Pending Installed. Installed. Installed. Pending Pending Installed Pending Pending Installed Pending Installed Install	Yes e lot by 3/24/10. t a BMP Yes Yes vt complete prior nce. This was ill be given to complete prior to	

Current Condition:	Fair Condition						
	Dave Hausman did not clea	Dave Hausman did not clean out silt fence properly behind lots 212-216. Dave Hausman was given a new plan on 04/21/10 and requested to clean out this silt fence ASAP. 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 05/21/10.					
	This was not complete prior 04/25/10 and requested to g						
		N41d00m00s		<u> </u>			
SB 2	Sediment Basin	W96d00m00s	In Place	Active	No		
Current Condition:	Good Condition - 18% Filled on 5-7-09.	 Debris cleaned out o 	f basin by Comm	ercial Seeding prior	to inspection		
		N41d00m00s		A.11	N		
SB 3 Current Condition:	Sediment Basin Good Condition-17% Filled	W96d00m00s	In Place	Active	No		
		N41d00m00s					
SB 4	Sediment Basin	W96d00m00s		Removed			
Current Condition:	Removed per Hill-Farrell co	N41d00m00s		1			
SB 5	Sediment Basin	W96d00m00s	11/17/2009	Active	No		
Current Condition:	Good Condition- 5% Filled - JC Excavating installed pri		18/09.				
SF 1	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	Yes		
Current Condition:	Fair Condition- partially remo				163		
		plan was sent to Boye area is well vegetated					
	be take care of ASAP. This Young was requested to get not complete as of last insp all maintenance taken care of 2) Boyer Young was sent a as of last inspection. A new be take care of ASAP. This	area is well vegetated t this removed by 12/14 ection, Nick Boyer was of ASAP. This was not nother reminder on 6/1 v plan was sent to Boy	now and this silt f 4/09 or as soon a sent a reminder complete as of la 3/09 of maintena er Young on 8/8/0	tence can be remove s the weather allow plan on 04/06/10 re- ast inspection. nce. Maintenance 09 requesting that a	ved. Boyer vs. This was equesting to get not completed ill maintenance		
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Current Condition:	Fair Condition	Fair Condition					
		1) One area is down and needs to be retied.					
		2) One area found undermined on 8-4-08 inspection. 3) The check above the East part of Silt Fence 9 is undermined.					
	5) The check above the Las		undermined.				
	1) Boyer Young was sent a as of last inspection. A new						
		· · · · · · · · · · · · · · · · · · ·	0				
	and this silt fence can be re	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 removed. Celebrity Homes now owns this part of the SID, so they will be					
	responsible for all maintena to get this removed by 12/1-						
	inspection, Nick Boyer was	sent a reminder plan or	04/06/10 reques				
	care of ASAP. This was not 2) Boyer Young was sent a			nce Maintenance	not completed		
	as of last inspection. A new						
	3) Boyer Young was sent a	plan on 6/13/09 and rec	quested to have the	his repaired. A ne	w plan was sent		
		N41d00m00s					
SF 10	Silt Fence	W96d00m00s	In Place	Active	Yes		
Current Condition:	Fair Condition						
	One area of the fence is full	and undermined.					
	Boyer Young was sent ano of last inspection. A new pla						
	take care of ASAP. This wa						
	on 04/06/10 and 5/13/10 rec complete as of last inspection		enance taken car	re of ASAP. This v	was not		
SF 11	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	Yes		
	Sill I Elice				165		
Current Condition:	Fair Condition						
Current Condition:							
Current Condition:	Fair Condition One section of the silt fence						
Current Condition:	One section of the silt fence Boyer Young was sent ano	is undermined. ther reminder on 6/13/0	9 of maintenance	e. Maintenance no			
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