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

Zachary A. Jilek, CPESC, CISEC

Erosion Control Specialist- Manager	F&A- P20	05.198.000			
Inspector: Patrick Pierce	Lun' FZC			Stage	
mopostor. Full lock Floride	Clearwater Falls				
Project Name:		NER110573			
For Week Ending:		6/26/2010			
Project Location:	48th and F	airview Road- Bellev	vue, NE (Sarpy County)	68123	
Grading:	100	10/			
Sanitary Sewer:		0%			
Storm Sewer:		0%			
Paving:	70	)%			
Seeding:		)%			
Jtilities:		0% 2%			
Overall Development:	32	2%		ļ	
RAIN FALL AMOUNTS	Amount in tenths	Date inspected			
	0.001			Week	
Sunday: Monday	0.93" 0.16"	06/14/10			
uesday	0.01"	06/15/10			
Vednesday	0.02"	00/10/10			
Thursday	0.02"				
riday	0.01"				
Saturday	0.01"				
Sunday:	4.52"			Week	
Monday	1.52" 0.33"	06/21/10			
uesday	0.12"	00/21/10			
Vednesday	0.55"	06/23/10			
Thursday	0.00"				
riday	0.00"				
Saturday	0.01"			Week	
Sunday:	N/A	N/A		Week	
Monday	N/A	N/A			
Tuesday	N/A	N/A			
Vednesday	N/A	N/A			
Thursday	N/A	N/A			
Friday Saturday	N/A N/A	N/A N/A			
Satur uay	IVA	IVA	<u> </u>	1	
Complaints:	None				
Construction Sequencing: Which portion(s) (i.e. drainage basins) of the	site have had a temporary or permanent	cessation of grading, ea	rthwork, or ground disturbance in the	last 14 days?	
Grading completed and entire site seed	ed prior to 2005				
Entire Site; JC Excavating completed gr	·	n II. drainage area 1 a	and 2 (11/2009)		
5.10, 00 Exceptioning completed gi		,			
Which portion(s) (i.e. drainage basins) of the		ground disturbance sche	duled in the next 14 days? :		
Grading completed and entire site seed	eu phoi to 2005.				
Entire Site; JC Excavating completed gr	rading Lots 346 through 480 Sectio	n II, drainage area 1 a	and 2 (11/2009)		
What temporary or permanent stabilization m	easures listed in this section are being	mplemented?			
Paying dance vegetation and landscap	ing. Seed and straw mulch over RO	W in Northwest quart	er of SID (10/08), Sod on various	lots (Fall '08), New	
			, , ,		
phase, lots 346-480, seeded (4/10).					

## Comments:

Celebrity Homes is actively building in the SW part of the development. Four other builders are active in the NW part of the development. Anchor Construction is actively working on sanitary sewer in the new phase of the development.

Findings / Corrective Actions (Date):

## Findings / Corrective Actions (Date): 1) See BMP section for required mainter

See BMP section for required maintenance.	T	Γ			T
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
CE 1	Construction Entrance	N41d00m00s W96d00m00s	5/5/2010	Active	No
Current Condition:	Good Condition- 80% Effectiveness - Installed by Anchor Construction prior to inspection on 5/5/10				
CW 1	Concrete Washout	Lot 303	6/13/2009	Active	Yes
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, 5/13/10, and 6/16/10 requesting that this be taken care of ASAP. This was not complete as of last inspection.				
Lot 10	Silt Fence	Lot 10	6/21/2010	Active	No
Current Condition:	Good Condition-Silt Fence -Horizon Homes installed sil	It fence prior to inspecti	ion on 6/21/10.		
Lot 13	Silt Fence	Lot 13	4/14/2010	Pending	Yes
Current Condition:	No BMP's installed but some	e are needed on lot- ac	tive construction		
	Horizon Homes is building o				
	Horizon Homes was called on 04-07-10 and requested to get some silt fence or other BMP installed by 04-14-10. Inspector called Horizon Homes during inspection on 5/21/10 and 6/5/10 to remind ther to get some type of BMP installed ASAP. This was not complete as of last inspection.				
Lot 262 Current Condition:	Silt Fence	Lot 262	5/24/2010	Pending	Yes
Current Condition:	No BMP's installed and some are needed- active construction on lot  Lot 262 is actively being built on by Sherwood Homes and there is no BMP installed.  Sherwood Homes was called during inspection on 5/17/10 and requested to get some type of BMP installed by 5/24/10. This was not complete prior to last inspection.				
Lot 266	Silt Fence	Lot 266	5/24/2010	Pending	Yes
Current Condition:	No BMP's installed and some are needed- active construction on lot				
	Lot 266 is actively being built on by Sherwood Homes and there is no BMP installed.  Sherwood Homes was called during inspection on 5/17/10 and requested to get some type of BMP installed by 5/24/10. This was not complete prior to last inspection.				
Lot 268	Misc	Lot 268	4/1/2010	Pending	No
Current Condition:	No BMP's need to be installed on lot- active construction on lot -stockpiles were removed prior to inspection on 5/21/10.				
Lot 270	Silt Fence	Lot 270	6/12/2010	Removed	Yes
Current Condition:	Removed -Silt fence was removed and the lot was sodded prior to inspection on 6/21/10.  The silt fence was removed and is now sitting in the street to the East of this lot.  Tim Hill was called during inspection on 6/21/10 and requested to have this cleaned up by 06/28/10.  This was not complete piror to inspection on 6/23/10, but contractor still has 5 days to complete this mainteance.				
Lot 295	Silt Fence	Lot 295	3/24/2010	Pending	Yes

Current Condition:	No BMP's installed on lot, bu	it some are needed- a	ctive construction		
Current Container					
	Horizon Homes is building on lot 295 and has no lot level silt fence installed.				
	Horizon was called on 3/17/10 requesting that silt fence be installed at the back of the lot by 3/24/10.				
	Inspector called on 03/25/10, 04/06/10, 05/21/10 and 6/5/10 to remind Horizon Homes to get a BMP installed ASAP. This was not complete as of last inspection.				
	installed ASAP. This was no	t complete as of last in	spection.		
Pod A	Silt Fence	Lots 225-254	5/7/2010	Pending	Yes
Current Condition:	No BMP's installed on lot but				
	- Stockpiles were removed prior to inspection on 5/17/10.  There is no lot level silt fence installed behind lots 225-230.				
	Dave Hausman was request to last inspection.	ted to get this silt fence	installed by 05/0	7/10. This was no	t complete prior
	to last mopeousm.		-		
Pod B	Silt Fence	Lots 212-224	4/21/2010	Active	Yes
Current Condition:	Fair Condition	LOIS 212-224	4/21/2010	Active	162
	Dave Hausman did not clear	n 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				
	04/25/10 and requested to g inspection.	et this taken care of A	SAP. This was no	ot complete prior to	o iast
		N41d00m00s			
SB 2 Current Condition:	Sediment Basin Good Condition - 18% Filled	W96d00m00s	In Place	Active	No or to inspection
Current Condition.	on 5-7-09.	- Debits cleaned out of	basin by Comme	ercial Seeding pric	or to inspection
		N41d00m00s	T		
SB 3	Sediment Basin	W96d00m00s	In Place	Active	No
Current Condition:	Good Condition-17% Filled				-
SB 4	Sediment Basin	N41d00m00s W96d00m00s		Removed	
Current Condition:	Removed per Hill-Farrell cor		I	Removed	
OD 5	Coding out Doois	N41d00m00s	44/47/0000	A sakin na	NI-
SB 5 Current Condition:	Sediment Basin Good Condition- 5% Filled	W96d00m00s	11/17/2009	Active	No
	- JC Excavating installed prior to inspection on 11/18/09.				
054	076 5	N41d00m00s	I. Div.	A	
SF 1 Current Condition:	Silt Fence Fair Condition- partially remo	W96d00m00s	In Place	Active	Yes
	<ol> <li>A couple areas are down and need to be retied.</li> <li>As of on 8/4/08, conditions have worsened and due to nearby grading, areas are full and blown out and undermined around the outlet pipe.</li> </ol>				
	10 <b>5</b>			./22/12	
	1) Boyer Young was sent a reminder plan on 06/13/09, 08/08/09, 04/06/10, and 6/16/10 requesting that this be completed ASAP. This was not complete as of last inspection.				
	2) Boyer Young was sent a reminder plan on 06/13/09, 08/08/09, 04/06/10, and 6/16/10 requesting				
	that this be completed ASAP. This was not complete as of last inspection.				
SF 2	Silt Fonce	N41d00m00s		Removed	No
Current Condition:	Silt Fence Removed for grading on 8/4	W96d00m00s /08	I .	Removed	No
		N41d00m00s			
SF 3 Current Condition:	Silt Fence Removed due to home cons	W96d00m00s		Removed	
		N41d00m00s			
SF 4	Silt Fence	W96d00m00s		Removed	
Current Condition:	Removed due to home cons	N41d00m00s			
SF 5	Silt Fence	W96d00m00s		Removed	
Current Condition:	Removed due to home cons	truction. N41d00m00s	F		
SF 6	Silt Fence	W96d00m00s		Removed	
Current Condition:	Removed due to road consti	ruction			
SF 7	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	Yes
Ji i	Oilt I GIICG	**30000111003	III IACC	HOUVE	103

	Thoro or	not are down and da	and on of instance it	n on 2/40/40	
	There are various areas the	nat are down and damag	ged as of inspection	on 3/10/10.	
	Boyer Young was request				
	on 04/06/10 and 6/16/10 r complete as of last inspec	3 1 3 1 1 1	ntenance taken ca	re of ASAP. This	was not
SE 0	Oile F	N41d00m00s	In Di	A attitue	
SF 8 Current Condition:	Silt Fence Good Condition -	W96d00m00s	In Place	Active	No
	- Installed/Repaired by JC	Excavating prior to insp	pection on 11/18/0	9.	-
SF 9	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	Ye
Current Condition:	Fair Condition	vv90d00iii003	III Flace	Active	16
	1) One area is down and r 2) One area found underm 3) The check above the E	nined on 8-4-08 inspection			
	1) Boyer Young was sent that this be completed AS 2) Boyer Young was sent that this be completed AS 3) Boyer Young was sent that this be completed AS	AP. This was not comple a reminder plan on 06/13 AP. This was not comple a reminder plan on 06/13	ete as of last inspe 3/09, 08/08/09, 04 ete as of last inspe 3/09, 08/08/09, 04	ection. /06/10, and 6/16/ ection. /06/10, and 6/16/	/10 reques
		N41d00m00s	1		
SF 10	Silt Fence	W96d00m00s	In Place	Active	Ye
Current Condition:	Fair Condition				
	One area of the fence is fu	ull and undermined.			
	Boyer Young was sent a r				requestin
	uno de completeu riera :	N41d00m00s		· · ·	
SF 11 Current Condition:	Silt Fence Fair Condition	W96d00m00s	In Place	Active	Ye
	One section of the silt fend		0.08/08/00.04/06	S/10, and 6/16/10	requestir
	Boyer Young was sent a r	eminder plan on 06/13/0			) requestin
SF 12	Boyer Young was sent a r this be completed ASAP.	reminder plan on 06/13/0 This was not complete a N41d00m00s		n.	requestir
SF 12 Current Condition:	Boyer Young was sent a r	reminder plan on 06/13/0 This was not complete a  N41d00m00s W96d00m00s bing.			requestir
Current Condition:	Boyer Young was sent a r this be completed ASAP.  Silt Fence Removed due to landscap	eminder plan on 06/13/0 This was not complete a  N41d00m00s W96d00m00s bing. N41d00m00s	s of last inspectio	Removed	
	Boyer Young was sent a r this be completed ASAP.	reminder plan on 06/13/0 This was not complete a  N41d00m00s W96d00m00s bing.		n.	
Current Condition:  SF A	Boyer Young was sent a rethis be completed ASAP.  Silt Fence Removed due to landscap  Silt Fence Fair Condition	number plan on 06/13/0 This was not complete as N41d00m00s W96d00m00s ing. N41d00m00s W96d00m00s	10/30/2009	Removed  Active	
Current Condition:  SF A	Boyer Young was sent a r this be completed ASAP.  Silt Fence Removed due to landscap Silt Fence Fair Condition There is an area that is do	minder plan on 06/13/0 This was not complete a N41d00m00s W96d00m00s Ding. N41d00m00s W96d00m00s	10/30/2009	Removed  Active	Ye
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Current Condition:	Good Condition: 48th and Birchwood Drive	
Inspector Signature:	A.	Zadrany K. Jildk Reviewed By: