E&A Consulting Group, Inc. 330 North 117th Street Omaha, NE 68154-2509 tel 402.895.4700 fax 402.895.3599 www.eacg.com



Zachary A. Jilek, CPESC, CISEC

ENGINEERING • PLANNING • FIELD SERVICES

Erosion Control Specialist- Manager			ENGINEERING •	PLANNING • FIELD SERVICES	
Language Mills Involved COSC	E&A- P20	005.198.000		Ctore	
Inspector: Mike Jacobson, CISEC		01	-	Stage 2	
		Clearwater		2	
Project Name:		NER110573			
For Week Ending:	6/11/2011				
Project Location:	48th and F	Fairview Road- Bellev	ue, NE (Sarpy Coun	ty) 68123	
	•			•	
Grading:		0%			
Sanitary Sewer:		0%			
Storm Sewer: Paving:		5% 0%			
Seeding:		0%			
Jtilities:		5%			
Overall Development:		5%			
•	-	•	•	.	
RAIN FALL AMOUNTS	Amount in tenths	Date inspected		Week	
Sunday:	0.30"			vveek	
Monday	0.05"				
ruesday ruesday	0.34"				
Vednesday	0.34"				
hursday	0.00"				
riday	Trace				
Saturday	Trace				
Sunday	0.00"			Week	
Sunday: Monday	0.00" Trace	06/06/11	+		
uesday	0.00"	00/00/11	+		
Vednesday	Trace				
hursday	1.06"				
riday	Trace	6/10/2011			
Saturday	0.00"				
Some descri	N/A	NIA		Week	
Sunday: Monday	N/A N/A	N/A N/A			
Tuesday	N/A	N/A		+	
Vednesday	N/A	N/A			
Thursday	N/A	N/A			
riday	N/A	N/A			
Saturday	N/A	N/A			
	Te.				
Name 1-1-4-	None				
Complaints:					
Construction Sequencing:	l .	1	<u> </u>	I	
Which portion(s) (i.e. drainage basins) of the site	have had a temporary or permanen	t cessation of grading, ear	rthwork, or ground distur	bance in the last 14 days?	
Grading completed and entire site seeded	prior to 2005.				
Entire Site; JC Excavating completed gradi	ing Lots 346 through 480 Section	on II, drainage area 1 a	nd 2 (11/2009).		
				ı	
Which portion(s) (i.e. drainage basins) of the site	do not have grading earthwork or	ground disturbance scher	duled in the next 14 days	?:	
Grading completed and entire site seeded p		g sina arotarbanco scriet	uooxt 14 days	••	
completed and office one couldd p	o =000.				
Entire Site; JC Excavating completed gradi	ing Lots 346 through 480 Section	on II, drainage area 1 a	nd 2 (11/2009)		
5 , 33	- •		, ,		
What temporary or permanent stabilization meason	ures listed in this section are being	implemented?		<u>.</u>	
Paying dance vegetation and landeri	Cood and straw mulch aver DC	NV in Northwest ac	or of CID (40/00) 0	on various lota (Fall 100) Name	
Paving, dense vegetation and landscaping,	Seed and straw mulch over RC	υν in inormwest quart	ei of Sid (10/08), Sod	on various iots (Fall '08), New	
phase, lots 346-480, seeded (4/10).					
Comments:	·			•	

Comments:
Celebrity Homes is actively building in the SW part of the development. Home Construction is active in the NE part of the development by various builders.

Findings / Corrective Actions (Date):

ncrete Washout It was cleaned up and Increte Washout Increte W	Lot 303 d removed prior to inspection Lot 303 d removed prior to inspection Lot 198 aned out by Tim Moore Lot 28 actually on lot 29 there Lot 29 d construction is active led on lot. ed to complete mainten wet and muddy therefor ays was given due to the	8/25/2010 for Celebrity Hon fore this mainten 6/4/2011 ance by 5/27/11. re builder was give long holiday we	Active nes prior to insper Removed ance was moved Pending Maintenance was ren until 6/4/11 to	No ction on to that BMP as Yes	
ctruction Entrance condition- 80% Effect ed by Anchor Constr concrete Washout th was cleaned up and condition the washout was cleaned condition the washout was cleaned condition solution Silt Fence construction is 1 inspection. Silt Fence construction is 1 inspection due to washout was informed it inspection due to washout was informed it inspection due to washout	N41d00m00s W96d00m00s tiveness ruction prior to inspectic Lot 303 d removed prior to insp Lot 198 aned out by Tim Moore Lot 28 actually on lot 29 there Lot 29 d construction is active led on lot. Led to complete mainten wet and muddy therefor ays was given due to the tion. Lot 32	Install Date 5/5/2010 on on 5/5/10 election on 12/8/10 8/25/2010 for Celebrity Hon 6/4/2011 ance by 5/27/11. re builder was givele long holiday we	Active D by Boyer Young Active nes prior to inspect Removed ance was moved Pending Maintenance was ren until 6/4/11 to bekend. Maintenance	No No No to that BMP as Yes s not completed complete	
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Silt Fence	Lot 32	orizon Homes.	Removed		
		 orizon Homes.	Removed		
Todadou prior to mop		onzon nomes.			
Silt Fence	Lot 289	3/29/2011	Pending	Yes	
	nd construction is active		1 Criding	100	
There is no silt fence on this lot as of inspection on 3/22/11. Sherwood Homes was called and requested to install this by 3/29/11 and 4/19/11. Maintenance not completed as of last inspection.					
			_		
		gonov Homos	Removed		
sodded prior to irisp	Decilor on 0/0/11 by ite	gency florites.			
611.5					
. Vocant Lat	Lot 302	4/6/2011	Active	Yes	
1) Due to the active home construction on lot 301 there is part of this lot that needs to be re-seeded. 2) A silt fence check or straw wattle needs to be installed on the disturbed area of the lot. 1) Bill w/ Regency Homes was informed to complete maintenance by 6/17/11. 2) Bill w/ Regency Homes was informed to complete maintenance by 6/17/11.					
Silt Fence	Lot 303	4/6/2011	Active	Yes	
Fair Condition					
1) One area is full and damaged and it needs to be cleaned out and repaired. 2) Silt fence needs to be installed on the back of the lot. 1) HBC was informed to complete maintenance by 6/13/11. Maintenance not completed as of inspection on 6/10/11 due to wet and muddy conditions therefore another seven days is given to complete maintenance until 6/17/11. 2) HBC was informed to complete maintenance by 6/13/11. Maintenance not completed as of inspection on 6/10/11 due to wet and muddy conditions therefore another seven days is given to complete maintenance until 6/17/11.					
	Silt Fence sodded prior to insp Silt Fence - Vacant Lot o the active home of fence check or stra / Regency Homes w / Regency Homes w Silt Fence Indition Indiana area is full and dama	Silt Fence Silt Fence Lot 301 Sodded prior to inspection on 6/6/11 by Reserved Silt Fence Vacant Lot Of the active home construction on lot 301 the fence check or straw wattle needs to be into the fence check or straw wattle needs to be into the fence check or straw wattle needs to be into the fence check or straw wattle needs to be into the fence check or straw wattle needs to be into the fence check or straw wattle needs to complete the fence check or straw wattle needs to complete the fence check or straw wattle needs to be installed on the back of the was informed to complete maintenance by on on 6/10/11 due to wet and muddy condition the fence check or straw wattle needs to be installed on the back of the was informed to complete maintenance by on on 6/10/11 due to wet and muddy condition the fence check or straw wattle needs to be installed on the back of the was informed to complete maintenance by on on 6/10/11 due to wet and muddy condition the fence check or straw wattle needs to be installed on the back of the was informed to complete maintenance by on 6/10/11 due to wet and muddy condition the fence check or straw wattle needs to be installed on the back of the was informed to complete maintenance by on on 6/10/11 due to wet and muddy condition the fence check or straw wattle needs to be installed on the back of the wattle fence check or straw wattle needs to be installed on the back of the fence check or straw wattle needs to be installed on the back of the fence check or straw wattle needs to be installed on the back of the fence check or straw wattle needs to be installed on the back of the fence check or straw wattle needs to be installed on the back of the fence check or straw wattle needs to be installed on the back of the fence check or straw wattle needs to be installed on the back of the fence check or straw wattle needs to be installed on the back of the fence check or straw wattle needs to be installed on the back of the fence check or straw wattle needs to be installed on the back of the	Silt Fence Lot 301 sodded prior to inspection on 6/6/11 by Regency Homes. Silt Fence Lot 302 4/6/2011 - Vacant Lot of the active home construction on lot 301 there is part of this fence check or straw wattle needs to be installed on the distance of the distance of the complete maintenance by 7 Regency Homes was informed to complete maintenance by 8 Regency Homes was informed to complete maintenance by 8 Regency Homes was informed to complete maintenance by 8 Regency Homes was informed to complete maintenance by 8 Regency Homes was informed to complete maintenance by 6 Regency Homes was informed to complete maintenance by 6 Regency Homes was informed to complete maintenance by 6 Regency Homes was informed to complete maintenance by 6 Regency Homes was informed to complete maintenance by 6 Regency Homes was informed to complete maintenance by 6 Regency Homes was informed to complete maintenance by 6 Regency Homes was informed to complete maintenance by 6 Regency Homes was informed to complete maintenance by 6 Regency Homes was informed to complete maintenance by 6 Regency Homes was informed to complete maintenance by 6 Regency Homes was informed to complete maintenance by 6 Regency Homes was informed to complete maintenance by 6 Regency Homes was informed to complete maintenance by 6 Regency Homes was informed to complete maintenance by 6 Regency Homes was informed to complete maintenance by 6 Regency Homes was informed to complete maintenance by 6 Regency Homes was informed to complete maintenance by 6 Regency Homes was informed to complete maintenance by 6 Regency Homes was informed to complete maintenance by 6 Regency Homes was informed to complete maintenance by 6 Regency Homes was informed to complete maintenance by 6 Regency Homes was informed to complete maintenance by 6 Regency Homes was informed to complete maintenance by 6 Regency Homes was informed to complete maintenance by 6 Regency Homes was informed to complete maintenance by 6 Regency Homes was informed to complete maintenance by 6 Regency Homes	Silt Fence Lot 301 Silt Fence Lot 302 Lot 302 A/6/2011 Active - Vacant Lot to the active home construction on lot 301 there is part of this lot that needs to fence check or straw wattle needs to be installed on the disturbed area of the A/Regency Homes was informed to complete maintenance by 6/17/11. Silt Fence Lot 303 A/6/2011 Active	

Pod A	Silt Fence	Lots 225-254	5/7/2010	Active	No	
Current Condition:	Good Condition -Dave Hausman installed silt fence to protect sodded lots prior to inspection on 7/26/10.					
Pod B	Silt Fence	Lots 212-224	4/21/2010	Active	No	
Current Condition:	Good Condition	L0IS 212-224	4/21/2010	Active	INU	
	-Silt fence was cleaned out	by Dave Hausman prior	to inspection on	7/26/10.		
Pod 1	Silt Fence	Lots 426-454	8/31/2010	Pending	Yes	
Current Condition:	Fair Condition					
	There is some silt fence needed in various areas of this pod to prevent runoff as of inspection on 8/25/10. Boyer Young was given a plan requesting to have this installed by 08/31/10. This was not complete prior to inspection on 8/30/10, but contractor still has one day to complete this maintenance. Boyer Young was sent a reminder plan on 9/22/10 and 2/23/11 requesting to install this silt fence ASAP.					
	Maintenance not completed		, ,			
Pod 2	Silt Fence	Lots 455-473	8/31/2010	Pending	Yes	
Current Condition:	Fair Condition					
	There is some silt fence needed in various areas of this pod to prevent runoff as of inspection on 8/25/10. Boyer Young was given a plan requesting to have this installed by 08/31/10. This was not complete prior to inspection on 8/30/10, but contractor still has one day to complete this maintenance. Boyer Young was sent a reminder plan on 9/23/10 and 2/23/11 requesting to install this silt fence ASAP. Maintenance not completed as of last inspection.					
SB 1	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No	
Current Condition:	Good Condition-2% Filled	VV960001100S	III Flace	Active	INU	
Carroni Condition.	Basin cleaned out was completed prior to inspection on 6/10/11 by Bob Roth.					
		N41d00m00s				
SB 2 Current Condition:	Sediment Basin Riser was removed and bas	W96d00m00s	spection on 6/6/:	Removed		
Current Condition.	Tribor was removed and bac	Ü	opeonori ori o/o/	Tr by Coormin.		
SB 3	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No	
Current Condition:	Good Condition-17% Filled	VV 30000111003	IIII lacc	Active	140	
OD 4	Carlina ant Dania	N41d00m00s W96d00m00s		Damarad		
SB 4 Current Condition:	Sediment Basin Removed per Hill-Farrell co			Removed		
	·	N41d00m00s				
SB 5 Current Condition:	Sediment Basin Good Condition- 5% Filled	W96d00m00s	11/17/2009	Active	No	
Current Condition.	- JC Excavating installed pr	ior to inspection on 11/1	8/09.			
		N41d00m00s				
SF 1 Current Condition:	Silt Fence silt fence was removed by E	W96d00m00s	se vegetation an	Removed	on in this area	
Current Condition.	Sill forfice was removed by E	boyer roung due to den	se vegetation an	a lack of construct	on in this area	
		N41d00m00s				
SF 2	Silt Fence	W96d00m00s		Removed	No	
Current Condition:	Removed for grading on 8/4				-	
SF 3	Silt Fence	N41d00m00s W96d00m00s		Removed		
Current Condition:	Removed due to home cons	struction.				
SF 4	Silt Fence	N41d00m00s W96d00m00s		Removed		
Current Condition:	Removed due to home cons			Removed		
SF 5	Silt Fence	N41d00m00s W96d00m00s		Removed		
Current Condition:	Removed due to home cons	struction.				
		N41d00m00s		Demos:		
SF 6 Current Condition:	Silt Fence Removed due to road const	W96d00m00s truction		Removed		
		N41d00m00s	,	,		
SF 7 Current Condition:	Silt Fence Fair Condition	W96d00m00s	In Place	Active	Yes	
Surrent Solidation.	There is a few areas of this Boyer Young was sent a pla last inspection.		·		pleted as of	

		N41d00m00s					
SF 8	Silt Fence	W96d00m00s	In Place	Active	Yes		
Current Condition:	Fair Condition						
	There is a few areas of this	silt fence that are down	as of inspection	on 2/23/11.			
	Boyer Young was sent a plan requesting to repair this by 3/3/11. Maintenance not completed as last inspection.						
		N41d00m00s					
SF 9	Silt Fence	W96d00m00s	In Place	Active	Yes		
Current Condition:	Fair Condition						
	One area is down and need	ls to be retied. One area	a found undermin	ed on 8-4-08 insp	ection. The		
	check above the East part of	of Silt Fence 9 is undern	nined.				
	Boyer Young was sent a rei	minder plan on 06/13/09	9. 08/08/09. 04/06	6/10. 6/16/10. 8/2	5/10 and 9/23/10		
	requesting that this be com						
		N144 d0000-	1	ı .	l		
SF 10	Silt Fence	N41d00m00s W96d00m00s		Removed			
Current Condition:	silt fence was removed by E		se vegetation an		tion in this area.		
		N41d00m00s		1			
SF 11	Silt Fence	W96d00m00s		Removed			
Current Condition:	silt fence was removed by E	Boyer Young due to den	se vegetation an	d lack of construc	tion in this area.		
QE 42	Cilt Fonce	N41d00m00s		Removed			
SF 12 Current Condition:	Silt Fence Removed due to landscapir	W96d00m00s		Removed			
		N41d00m00s					
SF A Current Condition:	Silt Fence Removed prior to inspection	W96d00m00s	oung due to lack	Removed	the area		
Current Condition.	Itemoved phor to inspection	Ton 4/19/11 by boyer 1	ourly due to lack	Of Construction in	tile alea.		
05.5	0". 5	N41d00m00s	40/00/0000		V		
SF B Current Condition:	Silt Fence Fair Condition	W96d00m00s	10/30/2009	Active	Yes		
Current Condition.	Tall Condition						
	There is a few areas of this silt fence that are full as of inspection on 8/25/10. This silt fence is now down and damaged in one area as of inspection on 2/23/11.						
	down and damaged in one a	area as or inspection on	12/23/11.				
	Boyer Young was sent a plan requesting to clean this out by 8/31/10. This was not complete inspection on 8/30/10, but contractor still has one day to complete this maintenance. Boyer Y was sent a reminder plan on 9/22/10 and 2/23/11 requesting to cleanout and repair this silt for ASAP. Maintenance not completed as of last inspection.						
		N41d00m00s					
STR	Street Cleaning	W96d00m00s	5/1/2007	Active	Yes		
Current Condition:	Fair Condition -HBC cleaned up run off pri	or to inspection on 6/8/1	11				
	 There is alot of runoff in the new phase along Waterford Ave, 44th Street, 44th Ave and Brook Street as of inspection on 2/23/11 and it needs to be cleaned up. There is some minor run off coming from lot 302 due to the home construction that was on lot 301 						
	and it needs to be cleaned up. 3) There is some minor signs of run off along Spring view Drive and it needs to be cleaned up. 1) Boyer Young was sent a plan requesting to clean this up by 2/24/11. Nick Boyer was called on						
		3/23/11, 4/8/11 and 6/10/11 reminding him to have this cleaned up ASAP.					
	2) Bill w/ Regency Homes was informed to clean up by 6/11/11. 3) Tim Moore was informed to clean up by 6/11/11.						
	of this moore was informed	1. 10 SIGGIT UP Dy 0/11/11.					
CIM/DDD C:a-a	Ciana	1 sign on site	0 10 00	Activo	No		
SWPPP Sign Current Condition:	Signs Good Condition:	1 sign on site	8-19-08	Active	No		
	48th and Birchwood Drive						
/ /	000			Zadrany k.	1:1JC		
Inspector Signature:	Jawlan .		Reviewed By:	23.1	-		
mopositor orginature. 7	<u> </u>	ı					