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Zachary A. Jilek, CPESC, CISEC

Erosion Control Specialist- Manager

Erosion Control Specialist- Manager E&A- P2005.198.000 Inspector: Mike Jacobson, CISEC Stage 2 **Clearwater Falls** NER110573 Project Name: 8/27/2011 For Week Ending: Project Location: 48th and Fairview Road- Bellevue, NE (Sarpy County) 68123 Grading: Sanitary Sewer: 100% Storm Sewer: 85% Paving: 80% Seeding: 70% **Utilities:** 75% Overall Development: 45% RAIN FALL AMOUNTS Amount in tenths Date inspected Week Sunday: 0.00" Monday 0.05' 0.09" Tuesday Wednesday 0.00" Thursday 1.65" Friday 08/19/11 Trace Saturday **Trace** Week Sunday: 08/21/11 Trace Monday 1.30" Tuesday 08/23/11 Trace Wednesday 0.00" Thursday 0.00" Friday 0.02" Saturday Trace Week N/A Sunday: N/A Monday N/A Tuesday N/A N/A Wednesday N/A N/A Thursday N/A N/A Friday N/A N/A N/A N/A Saturday None Complaints: Construction Sequencing: Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days? Grading completed and entire site seeded prior to 2005. Entire Site; JC Excavating completed grading Lots 346 through 480 Section II, drainage area 1 and 2 (11/2009). Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days? Grading completed and entire site seeded prior to 2005.

Entire Site; JC Excavating completed grading Lots 346 through 480 Section II, drainage area 1 and 2 (11/2009)

Vhat temporary or permanent stabilization measures listed in this section are being implemented? Paving, dense vegetation and landscaping, Seed and straw mulch over ROW in Northwest quarter of SID (10/08), Sod on various lots (Fall '08), New phase, lots 346-480, seeded (4/10); Outlot B was seeded (6/2011); Lots 16-19 was seeded (8/2011) 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): Findings / Corrective Actions (Date): 1) Some maintenance is required in the BMP Section. Projected **Unique Name** Type Location **Install Date Status** Maintenance N41d00m00s CF 1 Construction Entrance W96d00m00s 5/5/2010 Active Yes **Current Condition:** Poor Condition- 60% Effectiveness Installed by Anchor Construction prior to inspection on 5/5/10 Construction is in poor condition and due to the streets being installed it is no longer needed and it needs to be removed. Boyer Young was given a plan requesting to have the entrance removed by 8/5/11. Maintenance not completed as of last inspection. Concrete Washout CW₁ Lot 303 **Current Condition:** washout was cleaned up and removed prior to inspection on 12/8/10 by Boyer Young. Concrete Washout CW 2 Lot 198 8/25/2010 Active No **Current Condition:** Good Condition Concrete washout was cleaned out by Tim Moore for Celebrity Homes prior to inspection on 09/01/10. 6/4/2011 **Pending** Lot 29 Silt Fence Lot 29 Yes **Current Condition:** No BMP's installed on lot and construction is active. Silt fence needs to be installed on lot. Horizon Homes was informed to complete maintenance by 5/27/11. Maintenance was not completed as of last inspection due to wet and muddy therefore builder was given until 6/4/11 to complete maintenance. A few extra days was given due to the long holiday weekend. Maintenance not completed as of last inspection. Lot 289 Silt Fence Lot 289 3/29/2011 Active Nο **Current Condition:** No BMP's installed on lot and construction is active. No silt fence is need on this lot as there is no run off coming from this lot. Lot 302 4/6/2011 Active Lot 302 Silt Fence Yes **Current Condition:** Good Condition- Gator Guard- Vacant Lot Gator guard was installed prior to inspection on 6/25/11 by Regency Homes. 1) Due to the active home construction on lot 301 there is part of this lot that needs to be re-seeded. 2) Gator Guard is full and it needs to be cleaned out. 1) Bill w/ Regency Homes was informed to complete maintenance by 6/17/11. On 8/21/11 Bill w/ Regency Homes was reminded that maintenance needs to be completed ASAP. 2) Bill w/ Regency Homes was informed to complete maintenance by 7/19/11. On 8/21/11 Bill w/ Regency Homes was reminded that maintenance needs to be completed ASAP. N41d00m00s W96d00m00s 7/12/2011 Outlot B Silt fence Active No

| Current Condition: | Good Condition- 3 runs of silt fence is installed on the North side of the Outlot prior to inspection on 7/12/11 by Jochim. | | | | | | |
|---------------------------|---|---|--|-------------------|--------------|--|--|
| Pod A | Silt Fence | Lots 225-254 | 5/7/2010 | Active | Yes | | |
| Current Condition: | Fair Condition Maintenance was completed prior to inspection on 7/12/11 by Dave Hausman. | | | | | | |
| | Lot 225 silt fence on the back of the lot is down/damaged and it needs to be replaced. Silt fer the back of lot 239 is down/damaged and it needs to be repaired. Dave Hausman was informed to complete maintenance by 7/19/11. On 8/25/11 Dave Hausman reminded that maintenance needs to be completed ASAP. | | | | | | |
| | | Thoughto so domprotos | | | | | |
| Pod B Current Condition: | Silt Fence All lots in this Pod have bee | Lots 212-224 | ion on 6/25/11 | Removed | | | |
| Current Condition. | All lots III this Fou have bee | T souded as of inspect | 1011 011 0/23/11. | 1 | | | |
| Pod C | Silt Fence | Lots 175-183 | 6/25/2011 | Active | Yes | | |
| Current Condition: | No BMP's installed on the I | | | Active | res | | |
| | | | | | | | |
| | A few lots needs silt fence installed on the front of the lots. | | | | | | |
| | Dave Hausman was inform | ed to complete mainter | nance by 7/2/11. C | On 7/13/11 Dave H | Hausman was | | |
| | reminded that maintenance needs to be completed ASAP. On 8/25/11 Dave Hausman was remit that maintenance needs to be completed ASAP. | | | | | | |
| | | | - 1- 1- | _ | | | |
| Pod 1 Current Condition: | Silt Fence Fair Condition | 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 as of last inspection. | | | | | | |
| Pod 2 | Silt Fence | Lots 455-473 | 8/31/2010 | Pending | Yes | | |
| Current Condition: | Fair Condition | 2010 100 170 | 0/01/2010 | 1 Origing | 100 | | |
| | There is some silt fence ne 8/25/10. Boyer Young was given a p prior to inspection on 8/30/Young was sent a reminder Maintenance not completed | plan requesting to have 10, but contractor still hir plan on 9/23/10 and 2/d as of last inspection. | this installed by 08 as one day to com | 8/31/10. This was | not complete | | |
| SD 1 | Sodiment Pagin | N41d00m00s W96d00m00s | In Place | Activo | No | | |
| SB 1 Current Condition: | Sediment Basin Good Condition-2% Filled | I W SOUDDINOS | In Place | Active | No | | |
| | Basin cleaned out was com | pleted prior to inspection | on on 6/10/11 by E | Bob Roth. | | | |
| SB 2 | Sediment Basin | N41d00m00s W96d00m00s | | Removed | | | |
| Current Condition: | Basin was removed and the | | ded prior to inspe | | y Jochim. | | |
| | | N44d0000- | · · | T | T | | |
| SB 3 | Sediment Basin | N41d00m00s W96d00m00s | In Place | Active | No | | |
| Current Condition: | Good Condition-17% Filled | 1 | | | | | |
| SD 4 | Sediment Basin | N41d00m00s | | Pamayad | | | |
| SB 4 Current Condition: | Removed per Hill-Farrell co | W96d00m00s onstruction. | 1 | Removed | | | |
| | | N41d00m00s | | | | | |
| SB 5 | Sediment Basin | W96d00m00s | 11/17/2009 | Active | No | | |
| Current Condition: | Good Condition- 5% Filled - JC Excavating installed pr | rior to inspection on 11/ | 18/09. | | | | |
| | To Executing moterior pr | 10 0 0 0 0 0 0 1 0 1 1 1 / | | | | | |

| | _ | N41d00m00s | | | | | |
|--|--|--|---|--|--|--|--|
| SF 1 | Silt Fence | W96d00m00s | | Removed | | | |
| Current Condition: | silt fence was removed by Boyer Young due to dense vegetation and lack of construction in this | | | | | | |
| | | | | | | | |
| | | N41d00m00s | 1 | | | | |
| SF 2 | Silt Fence | W96d00m00s | | Removed | No | | |
| Current Condition: | Removed for grading on 8/4 | | I | rtomovou | 110 | | |
| Garrett Gertation | rtomorou ioi giaamig on o | N41d00m00s | | | | | |
| SF 3 | Silt Fence | W96d00m00s | | Removed | | | |
| Current Condition: | Removed due to home con | | 1 | | | | |
| | | N41d00m00s | | | | | |
| SF 4 | Silt Fence | W96d00m00s | | Removed | | | |
| Current Condition: | Removed due to home con | struction. | | | | | |
| | | N41d00m00s | | | | | |
| SF 5 | Silt Fence | W96d00m00s | | Removed | | | |
| Current Condition: | Removed due to home con | | | | | | |
| | | N41d00m00s | | | | | |
| SF 6 | Silt Fence | W96d00m00s | | Removed | | | |
| Current Condition: | Removed due to road cons | | | | | | |
| | a = | N41d00m00s | | | ., | | |
| SF 7 | Silt Fence | W96d00m00s | In Place | Active | Yes | | |
| Current Condition: | Fair Condition | | | | | | |
| | | mar and a | | 0/00/44 | | | |
| | 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 of | | | | | | |
| | last inspection. | | | | | | |
| | | N41d00m00s | | | | | |
| SF 8 | Silt Fence | W96d00m00s | In Place | Active | Yes | | |
| Current Condition: | Fair Condition | | | | | | |
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| | There is a few areas of this | silt fence that are down | as of inspection | on 2/23/11. | | | |
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| | Boyer Young was sent a pla | | | | pleted as of | | |
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| | Boyer Young was sent a pla | an requesting to repair t | | | pleted as of | | |
| SF 9 | Boyer Young was sent a pla last inspection. | an requesting to repair to N41d00m00s | his by 3/3/11. Mai | intenance not com | | | |
| SF 9 Current Condition: | Boyer Young was sent a pla last inspection. Silt Fence | an requesting to repair t | | | pleted as of | | |
| SF 9 Current Condition: | Boyer Young was sent a pla last inspection. | an requesting to repair to N41d00m00s | his by 3/3/11. Mai | intenance not com | | | |
| | Boyer Young was sent a pla last inspection. Silt Fence Fair Condition | N41d00m00s W96d00m00s | his by 3/3/11. Mai | Active | Yes | | |
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| | Boyer Young was sent a pla last inspection. Silt Fence Fair Condition | N41d00m00s W96d00m00s | his by 3/3/11. Mai | Active | Yes | | |
| | Boyer Young was sent a pla last inspection. Silt Fence Fair Condition One area is down and need | N41d00m00s W96d00m00s | In Place a found underminined. | Active | Yes ection. The | | |
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| Current Condition: | Fair 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. Boyer Young was sent a plan requesting to clean this out by 8/31/10. 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 cleanout and repair this silt fence ASAP. Maintenance not completed as of last inspection. | | | | | | |
|-------------------------------|--|--------------------------|--------------|--------------|------|--|--|
| STR | Street Cleaning | N41d00m00s W96d00m00s | 5/1/2007 | Active | Yes | | |
| Current Condition: | Fair Condition -HBC cleaned up run off prior to inspection on 6/8/11. 1) There is a lot 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. 2) 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) Tim Moore was informed to clean up by 6/11/11. Maintenance not completed as of last inspection. | | | | | | |
| SWPPP Sign Current Condition: | Signs Good Condition: 48th and Birchwood Drive | 1 sign on site | 8-19-08 | Active | No | | |
| Inspector Signature: | Jawlen | | Reviewed By: | Zadnany k. l | ilde | | |