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Zachary A. Jilek, CPESC, CISEC

	E&A- P20	005.198.000			
nspector: Mike Jacobson, CISEC	207. 12.			Stage	
.,,	Clearwater Falls				
See to a Manage	NER110573				
Project Name:					
or Week Ending:	404	68123			
roject Location:	48th and	48th and Fairview Road- Bellevue, NE (Sarpy County)			
Grading:	10	0%			
anitary Sewer:		0%			
torm Sewer:		5%			
aving:		0%			
eeding: tilities:		0% 5%	+		
overall Development:		5%			
, , , , , , , , , , , , , , , , , , ,	· ·		+	1	
AIN FALL AMOUNTS	Amount in tenths	Date inspected		Week	
unday:	0.00"			Week	
londay	0.00"				
uesday	0.00"				
/ednesday	0.00"				
hursday riday	0.00"				
riday aturday	0.00" Trace	+			
				Weel	
unday:	0.00"				
londay	0.00"	11/21/11			
uesday	0.00"				
Vednesday 'hursday	0.00"				
riday	Trace		+		
Saturday	0.00"				
	240			Weel	
Sunday: Monday	N/A N/A	N/A N/A			
uesday	N/A	N/A			
Vednesday	N/A	N/A			
hursday	N/A	N/A			
riday	N/A	N/A			
aturday	N/A	N/A			
Samulainto.	None				
complaints:		ı	1	1	
construction Sequencing:					
hich portion(s) (i.e. drainage basins) of the site	have had a temporary or permanen	t cessation of grading, ear	rthwork, or ground disturbance in the	e last 14 days?	
Grading completed and entire site seeded	prior to 2005.				
intire Site; JC Excavating completed gradi	ing Lots 346 through 480 Section	on II, drainage area 1 a	nd 2 (11/2009).		
Thich portion(s) (i.e. drainage basins) of the site Grading completed and entire site seeded		ground disturbance sched	duled in the next 14 days? :		
ntire Site; JC Excavating completed gradi	ing Lots 346 through 480 Section	on II, drainage area 1 a	nd 2 (11/2009)		
hat temporary or permanent stabilization meas	ures listed in this section are being	implemented?			
Paving, dense vegetation and landscaping,	Seed and straw mulch over R0 B was seeded (6/2011); Lots 1			s lots (Fall '08), New	
		U IU WAS SECUCU (0/20	, , , ,		
nase, lots 340-400, seeded (4/10), Odilot	2 mas secura (s/2011), 2010 1	`	<u></u>		

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 /

- Findings / Corrective Actions (Date):

 1) Some maintenance is required in the BMP Section.

 2) There is a silt fence run that is down/damaged on the South side of lot 295 at 13602 So 46th Street and it needs to be removed. Owner Daniel

			Projected		+
Unique Name	Туре	Location	Install Date	Status	Mainte
05.4	0	N41d00m00s	5/5/0040	A	
CE 1 Current Condition:	Construction Entrance Poor Condition- 60% Effecti	W96d00m00s	5/5/2010	Active	Ye
	- Installed by Anchor Construction entrance is in and it needs to be removed. Boyer Young was given a pagain on 11/21/11 Boyer Young was given a pagain on 11/21/11 Boyer Young was given a pagain on 11/21/11 Boyer Young	coor condition and due dan requesting to have	to the streets being	oved by 8/5/11.	On 9/21/11
	,				
CW 2	Concrete Washout	Lot 198		Removed	
Current Condition:	Concrete washout was remorated prior to inspection on 11/21/			nstruction startin	g up on th
CW 3	Concrete Washout	Lot 348	11/21/2011	Active	N
Current Condition:	Good Condition Concrete washout was insta				ty Homes.
Lot 29	Silt Fence	Lot 29		Removed	
Current Condition:	No BMP's installed on lot. H		tive on lot at the ti		ction.
	As of inspection on 10/20/1 silt fence will not need to be informed at that time.	•			
Lot 211	Silt Fence	Lot 211	11/21/2011	Active	Ye
	One area is down/damaged	e construction. and it needs to be rep	aired.		
	One area is down/damaged Dave Hausman was informed to the long holiday weekend	and it needs to be rep		. A few extra da	ys was giv
	Dave Hausman was informe	and it needs to be rep		. A few extra da	ys was giv
Lot 289	Dave Hausman was informed to the long holiday weekend Silt Fence	and it needs to be reped to complete mainter. Lot 289	nance by 11/30/11	. A few extra da	ys was giv
Lot 289 Current Condition:	Dave Hausman was informed to the long holiday weekend Silt Fence No BMP's installed on lot ar	and it needs to be reped to complete mainter. Lot 289 and construction is active	nance by 11/30/11	Removed	ys was giv
	Dave Hausman was informed to the long holiday weekend Silt Fence	and it needs to be reped to complete mainter. Lot 289 ad construction is active lot as there is no run of	nance by 11/30/11	Removed	ys was giv
Current Condition:	Dave Hausman was informed to the long holiday weekend Silt Fence No BMP's installed on lot are No silt fence is need on this	and it needs to be reped to complete mainter. Lot 289 d construction is active lot as there is no run of N41d00m00s	e.	Removed s lot.	
	Dave Hausman was informed to the long holiday weekend Silt Fence No BMP's installed on lot ar	Lot 289 d construction is actival to as there is no run of N41d00m00s W96d00m00s	e. 7/12/2011	Removed s lot. Active	N
Current Condition: Outlot B	Dave Hausman was informed to the long holiday weekend Silt Fence No BMP's installed on lot are No silt fence is need on this Silt fence Good Condition- 3 runs of s 7/12/11 by Jochim.	Lot 289 and construction is actival to as there is no run of N41d00m00s W96d00m00s itt fence is installed on	e. 7/12/2011 the North side of t	Removed s lot. Active he Outlot prior to	N o inspectio
Current Condition: Outlot B	Dave Hausman was informed to the long holiday weekend Silt Fence No BMP's installed on lot are No silt fence is need on this Silt fence Good Condition- 3 runs of s	Lot 289 and construction is actival to as there is no run of N41d00m00s W96d00m00s itt fence is installed on	e. 7/12/2011 the North side of t	Removed s lot. Active he Outlot prior to	N o inspectio
Current Condition: Outlot B Current Condition:	Dave Hausman was informed to the long holiday weekend Silt Fence No BMP's installed on lot and No silt fence is need on this Silt fence Good Condition- 3 runs of s 7/12/11 by Jochim. The damaged sections of the	Lot 289 ad construction is activities activities with the construction activities with the construc	e. 7/12/2011 the North side of t	Removed s lot. Active he Outlot prior to or during inspec	NN o inspectio
Outlot B Current Condition: Pod A	Dave Hausman was informed to the long holiday weekend Silt Fence No BMP's installed on lot and No silt fence is need on this Silt fence Good Condition- 3 runs of standard to standard t	Lot 289 Id construction is activities as there is no run of W96d00m00s W96d00m00s We silt fence was removed.	e. 7/12/2011 the North side of t	Removed s lot. Active he Outlot prior to	N o inspection
Current Condition: Outlot B Current Condition:	Dave Hausman was informed to the long holiday weekend Silt Fence No BMP's installed on lot and No silt fence is need on this Silt fence Good Condition- 3 runs of s 7/12/11 by Jochim. The damaged sections of the	Lots 225-254 ne construction on the lot are add to complete mainter.	7/12/2011 the North side of the ved by site inspectors 5/7/2010 and it needs silt fend	Removed s lot. Active he Outlot prior to or during inspec Active	No inspection on 10/
Outlot B Current Condition: Pod A Current Condition:	Dave Hausman was informed to the long holiday weekend Silt Fence No BMP's installed on lot are No silt fence is need on this Silt fence Good Condition- 3 runs of s 7/12/11 by Jochim. The damaged sections of the Silt Fence Good Conditions Active home conducted by the section of the Lot 252 has active home conducted by the long holiday weekend to the long holiday weekend silter to the long holida	Lot 289 and construction is activities was removed in the construction. Lots 225-254 are construction on the lot are add to complete mainter.	7/12/2011 the North side of the ved by site inspectors 5/7/2010 and it needs silt fend	Removed s lot. Active the Outlot prior to or during inspect Active Active Active Active	No inspection on 10/
Outlot B Current Condition: Pod A	Dave Hausman was informed to the long holiday weekend Silt Fence No BMP's installed on lot are No silt fence is need on this Silt fence Good Condition- 3 runs of s 7/12/11 by Jochim. The damaged sections of the Silt Fence Good Conditions Active home conducted by the section of the Lot 252 has active home conducted by the section of the Lot 252 has active home conducted by the section of the long that the long that the long that the long that the long holiday weekend	Lots 225-254 Lots 225-254 Lots 225-254 Lots complete mainter Lots 225-254	ance by 11/30/11 p. p	Removed s lot. Active he Outlot prior to or during inspec Active	No inspection on 10/
Outlot B Current Condition: Pod A Current Condition:	Dave Hausman was informed to the long holiday weekend Silt Fence No BMP's installed on lot are No silt fence is need on this Silt fence Good Condition- 3 runs of s 7/12/11 by Jochim. The damaged sections of the Silt Fence Good Conditions Active home conducted to the long holiday weekend Silt Fence	Lots 225-254 Lots 225-254 Lots 225-254 Lots complete mainter Lots 225-254	ance by 11/30/11 p. p	Removed s lot. Active the Outlot prior to or during inspect Active Active Active Active	No inspection on 10/
Outlot B Current Condition: Pod A Current Condition:	Dave Hausman was informed to the long holiday weekend Silt Fence No BMP's installed on lot are No silt fence is need on this Silt fence Good Condition- 3 runs of s 7/12/11 by Jochim. The damaged sections of the Silt Fence Good Conditions Active home conducted to the long holiday weekend Silt Fence	Lots 225-254 ne construction on the lot are ad to complete mainter Lots 225-254 ne construction on the lot are ad to complete mainter Lots 212-224 n sodded as of inspect	ance by 11/30/11 p. p	Removed s lot. Active the Outlot prior to or during inspect Active the installed on the control of the contro	No inspection on 10/

Pod D	Silt Fence	Lots 199-210	9/20/2011	Active	Yes		
Current Condition:	Fair Conditions Active home construction.						
	One area is down/damaged	on lot 207 and it needs	to be repaired.				
	Dave Hausman was inform	Dave Hausman was informed to complete maintenance by 11/30/11. A few extra days was given due					
	to the long holiday weekend.						
Pod 1	Silt Fence	Lots 426-454		Removed			
Current Condition:	As of inspection on 11/21/11 silt fence that was needed in various areas of this pod to prevent runoff is no longer needed at this time due to the lots filling in.						
Pod 2	Silt Fence	Lots 455-473		Removed			
Current Condition:	As of inspection on 11/21/1	1 silt fence that was nee			prevent runoff		
	is no longer needed at this t		g in.	ı	ı		
SB 1	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No		
Current Condition:	Good Condition-2% Filled						
	Basin cleaned out was com		n on 6/10/11 by E -	Bob Roth.	ı		
SB 2	Sediment Basin	N41d00m00s W96d00m00s		Removed			
Current Condition:	Basin was removed and the		ded prior to inspe	ction on 7/12/11 b	y Jochim.		
		N41d00m00s	1				
SB 3	Sediment Basin	W96d00m00s	In Place	Active	No		
Current Condition:	Good Condition-17% Filled	N41d00m00s	1				
SB 4	Sediment Basin	W96d00m00s		Removed			
Current Condition:	Removed per Hill-Farrell co	nstruction.					
SB 5	Sediment Basin	N41d00m00s W96d00m00s	11/17/2009	Active	No		
Current Condition:	Good Condition- 5% Filled	vvoodoomoos	11/1//2000	7101170	110		
	 JC Excavating installed pr 		8/09.				
QF 4	Silt Fence	N41d00m00s W96d00m00s		Removed			
SF 1 Current Condition:	silt fence was removed by E		se vegetation an		tion in this area.		
		,,	3				
		N41d00m00s	1	I			
SF 2	Silt Fence	W96d00m00s		Removed	No		
Current Condition:	Removed for grading on 8/4		1	1	Γ		
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		ı	Removed			
05.5	011.5	N41d00m00s					
SF 5 Current Condition:	Silt Fence Removed due to home cons	W96d00m00s struction.	1	Removed			
Ca. Cit Condition	Transfer due to nome don	N41d00m00s					
SF 6	Silt Fence	W96d00m00s		Removed	<u> </u>		
Current Condition:	Removed due to road cons	N41d00m00s					
SF 7	Silt Fence	W96d00m00s	In Place	Active	Yes		
Current Condition:	Fair Condition						
	There is a few areas of this silt fence that are down/damaged and it needs to be repaired or removed.						
	Boyer Young was sent a plan requesting to repair this by 3/3/11. On 9/21/11 and again on 11/21/11 Boyer Young was reminded that maintenance needs to be completed ASAP.						
	boyer roung was reminded	r mai maintenance néed	is to be complete	a ASAP.			
		N41d00m00s					
SF8	Silt Fence	W96d00m00s	In Place	Active	Yes		
Current Condition:	Fair Condition						
	There is a few areas of this silt fence that are down/damaged and it needs to be repaired or removed.						
	There is a few areas of this silt fence that are down/damaged and it needs to be repaired or removed.						
	Boyer Young was sent a plan requesting to repair this by 3/3/11. On 9/21/11 and again on 11/21/11 Boyer Young was reminded that maintenance needs to be completed ASAP.						
	Boyer Young was reminded	ulat maintenance néed	is to be complete	u ASAP.			
		N41d00m00s					
SF 9	Silt Fence	W96d00m00s	In Place	Active	Yes		
•							

Current Condition:	Fair Condition					
	There is a few areas of this	There is a few areas of this silt fence that are down/damaged and it needs to be repaired or removed				
	Bover Young was sent a p	lan requesting to repair t	his by 3/3/11 On	9/21/11 and again	on 11/21/11	
	Boyer Young was sent a plan requesting to repair this by 3/3/11. On 9/21/11 and again on 11/21/11 Boyer Young was reminded that maintenance needs to be completed ASAP.					
SF 10	Silt Fence	N41d00m00s W96d00m00s		Removed		
Current Condition:	silt fence was removed by		se vegetation and		on in this area.	
	· ·		· ·			
		N41d00m00s				
SF 11	Silt Fence	W96d00m00s		Removed		
Current Condition:	silt fence was removed by	Boyer Young due to den	se vegetation and	d lack of constructi	on in this area.	
		N41d00m00s				
SF 12	Silt Fence	W96d00m00s		Removed		
Current Condition:	Removed due to landscapi					
SF A	Silt Fence	N41d00m00s W96d00m00s		Removed		
Current Condition:		Removed prior to inspection on 4/19/11 by Boyer Young due to lack of construction in the area.				
		N41d00m00s				
SF B	Silt Fence	W96d00m00s	10/30/2009	Active	Yes	
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/damaged and it need	ds to be repaired or remo	oved.			
	Boyer Young was sent a plan requesting to clean this out by 8/31/10. On 9/23/10, 2/23/11, 9/21/11and again 11/21/11 Boyer Young was reminded that maintenance needs to be completed					
	9/21/11and again 11/21/11					
STR	9/21/11and again 11/21/11 ASAP. Street Cleaning	Boyer Young was remir				
STR Current Condition:	9/21/11and again 11/21/11 ASAP.	N41d00m00s W96d00m00s	5/1/2007	Active	completed	
Current Condition:	9/21/11and again 11/21/11 ASAP. Street Cleaning Good Condition Streets were cleaned up pr	N41d00m00s W96d00m00s	5/1/2007	Active	No	
	9/21/11and again 11/21/11 ASAP. Street Cleaning Good Condition	N41d00m00s W96d00m00s	5/1/2007	Active	completed	
Current Condition: SWPPP Sign	9/21/11and again 11/21/11 ASAP. Street Cleaning Good Condition Streets were cleaned up pi	N41d00m00s W96d00m00s	5/1/2007	Active	No	
Current Condition: SWPPP Sign	9/21/11and again 11/21/11 ASAP. Street Cleaning Good Condition Streets were cleaned up proceed to the street of t	N41d00m00s W96d00m00s	5/1/2007 5/1/2007 1/11 by Boyer Yo 8-19-08	Active	No No	