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Zachary A. Jilek, CPESC, CISEC Erosion Control Specialist- Manager E&A CONSULTING GROUP, INC. ENGINEERING • PLANNING • FIELD SERVICES

Inspector: Mike Jacobson, CISEC		2005.198.000		Stage	
		Clearwater	Falls	2	
Project Name:		NER110			
For Week Ending:		12/10/2011 48th and Fairview Road- Bellevue, NE (Sarpy County)			
Project Location:	48th an				
Grading:		100%		1	
Sanitary Sewer:		100%			
Storm Sewer:		85%			
Paving:		80%			
Seeding:		70%			
Utilities: Overall Development:		75% 45%			
		-070	<b> </b>	<b>I</b>	
RAIN FALL AMOUNTS	Amount in tenths	Date inspected			
		Bate inspected		Week	
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday Thursday	0.00" Trace				
Friday	0.03"				
Saturday	0.37"				
				Week	
Sunday:	0.00"				
Monday	Trace	10/00/11			
Tuesday Wednesday	0.00"	12/06/11			
Thursday	0.00				
Friday	Trace				
Saturday	0.00"				
				Week	
Sunday:	N/A	N/A			
Monday	N/A N/A	N/A N/A			
Tuesday Wednesday	N/A N/A	N/A N/A			
Thursday	N/A	N/A			
Friday	N/A	N/A			
Saturday	N/A	N/A			
Complaints	None				
Complaints:					
Construction Sequencing:					
Which portion(s) (i.e. drainage basins) of the sit	e have had a temporary or permar	nent cessation of grading, ea	arthwork, or ground disturbance in the I	ast 14 days?	
Grading completed and entire site seeded	d prior to 2005.				
	dian Lata 0.40 through 400 Ca				
Entire Site; JC Excavating completed grad	aing Lots 346 through 480 See	ction II, drainage area 1 a	and 2 (11/2009).		
Which portion(s) (i.e. drainage basins) of the sit		or ground disturbance sche	eduled in the next 14 days? :		
Grading completed and entire site seeded	d prior to 2005.				
Entire Site: IC Excavating completed are	ding Late 346 through 480 Sou	ction II, drainage area 1 a	and 2 (11/2009)		
Entire Site; JC Excavating completed grad	ung Lois 340 inibuyn 400 300	ului II, ulaillaye alea Ta	z = (11/2003)		
What temporary or permanent stabilization mea	sures listed in this section are bei	ing implemented?	· ·		
Douing donoo yogotetian and land					
Paving, dense vegetation and landscaping				lots (Fall '08), New	
Paving, dense vegetation and landscaping phase, lots 346-480, seeded (4/10); Outlo				lots (Fall '08), New	

## 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):

Some maintenance is required in the BMP Section.
 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

Tucker was informed to remove silt fence run by 11/30/11. A few extra days was given due to the long holiday weekend. Silt fence was removed prior to inspection on 12/6/11 by Owner Daniel Tucker. Projected Unique Name Туре Location Install Date Status Maintenance N41d00m00s CE 1 Construction Entrance W96d00m00s 5/5/2010 Active Yes **Current Condition:** oor Condition- 60% Effectiveness Installed by Anchor Construction prior to inspection on 5/5/10 Construction entrance 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. On 9/21/11 and again on 11/21/11 Boyer Young was reminded that maintenance needs to be completed ASAP CW 2 Concrete Washout Lot 198 Removed **Current Condition:** Concrete washout was removed from this lot due to active home construction starting up on this lot prior to inspection on 11/21/11 by Celebrity Homes. CW 3 Concrete Washout Lot 348 11/21/2011 Active No Current Condition: Good Condition Concrete washout was installed on this lot prior to inspection on 11/21/11 by Celebrity Homes. Lot 211 11/21/2011 Silt Fence Lot 211 Active Yes **Current Condition:** Fair Conditions Active home construction. One area is down/damaged and it needs to be repaired. Dave Hausman was informed to complete maintenance by 11/30/11. A few extra days was given due to the long holiday weekend. On 12/7/11 Dave Hausman was reminded that maintenance needs to be completed ASAP. N41d00m00s Outlot B Silt fence W96d00m00s 7/12/2011 Active No Good Condition- 3 runs of silt fence is installed on the North side of the Outlot prior to inspection on Current Condition: 7/12/11 by Jochim. The damaged sections of the silt fence was removed by site inspector during inspection on 10/31/11. Pod A Silt Fence Lots 225-254 5/7/2010 Active Yes Current Condition: Good Conditions Active home construction. Silt fence was installed on the back of the lot prior to inspection on 12/6/11 by Dave Hausman. ot 251 has dirt piled in the R.O.W. and it needs to be removed or add silt fence around it. Lot 235 has a full dumpster and it needs to be emptied or covered. Dave Hausman was informed to complete maintenance by 12/13/11. Lots 212-224 Silt Fence Removed Pod B **Current Condition:** All lots in this Pod have been sodded as of inspection on 6/25/11. Lots 175-183 Silt Fence Pod C Removed **Current Condition:** All lots in this Pod have been sodded prior to inspection on 11/21/11. 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 informed to complete maintenance by 11/30/11. A few extra days was given due to the long holiday weekend.

Current Condition:	Fair Conditions Active home	e construction.					
	1) Lots 191, 192 and 193 h around it.	as dirt piled in the R.O.	W. and it needs to	be removed or ac	d silt fence		
	<ul> <li>a) Silt fence behind lots 191, 192 and 193 is full and damaged and it needs to be removed and install new silt fence.</li> </ul>						
	1) Dave Hausman was info	rmed to complete main	tenance by 12/13	(11			
	2) Dave Hausman was info						
SB 1	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No		
Current Condition:	Good Condition-2% Filled	W300001100S	IIII lace	Active	NO		
	Basin cleaned out was com		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		Jochim.		
		N41d00m00s		[]			
SB 3	Sediment Basin	W96d00m00s	In Place	Active	No		
Current Condition:	Good Condition-17% Filled	N41d00m00s					
SB 4	Sediment Basin	W96d00m00s		Removed			
Current Condition:	Removed per Hill-Farrell co						
	0	N41d00m00s	44/47/0000	A	N		
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/	18/09.				
		N41d00m00s		[ [			
SF 1	Silt Fence	W96d00m00s		Removed			
Current Condition:	silt fence was removed by B	Boyer Young due to der	nse vegetation and	d lack of constructi	on in this area.		
		N41d00m00s					
SF 2	Silt Fence Removed for grading on 8/4	W96d00m00s		Removed	No		
Current Condition:	Removed for grading on 8/4	4/08 N41d00m00s					
SF 3	Silt Fence	W96d00m00s		Removed			
Current Condition:	Removed due to home con			· · · · ·			
	Silt Capac	N41d00m00s		Demoved			
SF 4 Current Condition:	Silt Fence Removed due to home con	W96d00m00s struction		Removed			
		N41d00m00s					
SF 5	Silt Fence	W96d00m00s		Removed			
Current Condition:	Removed due to home con	struction. N41d00m00s					
SF 6	Silt Fence	W96d00m00s		Removed			
Current Condition:	Removed due to road cons						
05.7		N41d00m00s		A . 17	Maria		
SF 7 Current Condition:	Silt Fence Fair Condition	W96d00m00s	In Place	Active	Yes		
ourient condition.							
	There is a few areas of this	silt fence that are down	n/damaged and it	needs to be repair	ed or removed.		
	Boyer Young was sent a pla	an requesting to repair	this by 3/3/11. On	9/21/11 and again	on 11/21/11		
	Boyer Young was reminded		ds to be complete	d ASAP. Maintena	nce not		
	completed as of last inspec	tion.					
			-				
SF 8	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	Yes		
Current Condition:	Fair Condition	**300001100S	III FIACE	Active	165		
	There is a few areas of this	silt fence that are down	n/damaged and it	needs to be repair	ed or removed.		
	Boyer Young was sent a pla	an requesting to repair	this by 2/2/11 On	0/21/11 and again	op 11/21/11		
	Boyer Young was reminded						
	completed as of last inspec						
		N41d00m00s					
SF 9	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 repair	ed or removed		
			anagee and it		a or removed.		
	Boyer Young was sent a pla						
	Boyer Young was reminded completed as of last inspec		ds to be complete	d ASAP. Maintena	nce not		
	completed as of last inspec						

05.40		N41d00m00s			
SF 10	Silt Fence	W96d00m00s		Removed	
Current Condition:	silt fence was removed by	Boyer Young due to den	ise vegetation and	d lack of construct	ion in this
		N41d00m00s			
SF 11	Silt Fence	W96d00m00s		Removed	
Current Condition:	silt fence was removed by	Boyer Young due to den	ise vegetation and	d lack of construct	ion in this
		N41d00m00s			
SF 12	Silt Fence	W96d00m00s		Removed	
Current Condition:	Removed due to landscap	ping.			
		N41d00m00s			
SF A	Silt Fence	W96d00m00s		Removed	
Current Condition:	Removed prior to inspection	on on 4/19/11 by Boyer Y	oung due to lack	of construction in	the area.
		N41d00m00s			
			40/00/0000	A . 41 .	Yes
SF B	Silt Fence	W96d00m00s	10/30/2009	Active	res
SF B Current Condition:	Fair Condition There is a few areas of thi	s silt fence that are full a	s of inspection on		
÷. =	Fair Condition There is a few areas of thi down/damaged and it nee	s silt fence that are full a ds to be repaired or remo	s of inspection on oved.	8/25/10. This silt	fence is n
÷. =	Fair Condition There is a few areas of thi down/damaged and it nee Boyer Young was sent a p	s silt fence that are full a ds to be repaired or remo lan requesting to clean th	s of inspection on oved. his out by 8/31/10	8/25/10. This silt . On 9/23/10, 2/23	fence is n 8/11,
÷. =	Fair Condition There is a few areas of thi down/damaged and it nee	s silt fence that are full a ds to be repaired or remo van requesting to clean th 1 Boyer Young was remin	s of inspection on oved. his out by 8/31/10 nded that mainten	8/25/10. This silt . On 9/23/10, 2/23	fence is n 3/11,
÷. =	Fair Condition There is a few areas of thi down/damaged and it nee Boyer Young was sent a p 9/21/11and again 11/21/1	s silt fence that are full a ds to be repaired or remo van requesting to clean th 1 Boyer Young was remin	s of inspection on oved. his out by 8/31/10 nded that mainten	8/25/10. This silt . On 9/23/10, 2/23	fence is n 3/11,
	Fair Condition There is a few areas of thi down/damaged and it nee Boyer Young was sent a p 9/21/11and again 11/21/1	s silt fence that are full a ds to be repaired or remo lan requesting to clean th 1 Boyer Young was remin ompleted as of last inspe	s of inspection on oved. his out by 8/31/10 nded that mainten	8/25/10. This silt . On 9/23/10, 2/23	fence is n 8/11,
Current Condition:	Fair Condition There is a few areas of thi down/damaged and it nee Boyer Young was sent a p 9/21/11and again 11/21/1 ASAP. Maintenance not co	s silt fence that are full a ds to be repaired or remo plan requesting to clean th Boyer Young was remin pompleted as of last inspe N41d00m00s	s of inspection on oved. his out by 8/31/10 nded that mainten ction.	8/25/10. This silt . On 9/23/10, 2/23 ance needs to be	fence is r 3/11, complete
Current Condition:	Fair Condition There is a few areas of thi down/damaged and it nee Boyer Young was sent a p 9/21/11and again 11/21/1 ASAP. Maintenance not co Street Cleaning	s silt fence that are full a ds to be repaired or remo- plan requesting to clean the 1 Boyer Young was remin pompleted as of last inspe N41d00m00s W96d00m00s	s of inspection on oved. nis out by 8/31/10 nded that mainten ction. 5/1/2007	8/25/10. This silt . On 9/23/10, 2/23 ance needs to be Active	fence is n 3/11, complete
Current Condition: STR Current Condition:	Fair Condition There is a few areas of thi down/damaged and it nee Boyer Young was sent a p 9/21/11and again 11/21/1 ASAP. Maintenance not co Street Cleaning Good Condition Streets were cleaned up p	s silt fence that are full a ds to be repaired or remo- lan requesting to clean th 1 Boyer Young was remit ompleted as of last inspe N41d00m00s W96d00m00s vrior to inspection on 11/2	s of inspection on oved. his out by 8/31/10 nded that mainten ction. 5/1/2007 11/11 by Boyer Yo	8/25/10. This silt . On 9/23/10, 2/23 ance needs to be Active uung.	fence is n 3/11, complete No
Current Condition: STR Current Condition: SWPPP Sign	Fair Condition There is a few areas of thi down/damaged and it nee Boyer Young was sent a p 9/21/11and again 11/21/1 ASAP. Maintenance not co Street Cleaning Good Condition Streets were cleaned up p Signs	s silt fence that are full a ds to be repaired or remo- plan requesting to clean the 1 Boyer Young was remin pompleted as of last inspe N41d00m00s W96d00m00s	s of inspection on oved. nis out by 8/31/10 nded that mainten ction. 5/1/2007	8/25/10. This silt . On 9/23/10, 2/23 ance needs to be Active	fence is n 3/11, complete
Current Condition: STR Current Condition:	Fair Condition There is a few areas of thi down/damaged and it nee Boyer Young was sent a p 9/21/11and again 11/21/1 ASAP. Maintenance not co Street Cleaning Good Condition Streets were cleaned up p	s silt fence that are full a ds to be repaired or remo- lan requesting to clean th 1 Boyer Young was remit ompleted as of last inspe N41d00m00s W96d00m00s vrior to inspection on 11/2	s of inspection on oved. his out by 8/31/10 nded that mainten ction. 5/1/2007 11/11 by Boyer Yo	8/25/10. This silt . On 9/23/10, 2/23 ance needs to be Active uung.	fence is n 3/11, complete No
Current Condition: STR Current Condition: SWPPP Sign Current Condition:	Fair Condition There is a few areas of thi down/damaged and it nee Boyer Young was sent a p 9/21/11and again 11/21/1 ASAP. Maintenance not co Street Cleaning Good Condition Streets were cleaned up p Signs Good Condition: 48th and Birchwood Drive	s silt fence that are full a ds to be repaired or remo- lan requesting to clean th 1 Boyer Young was remit ompleted as of last inspe N41d00m00s W96d00m00s vrior to inspection on 11/2	s of inspection on oved. his out by 8/31/10 nded that mainten ction. 5/1/2007 1/11 by Boyer Yo 8-19-08	8/25/10. This silt . On 9/23/10, 2/23 ance needs to be Active ung. Active	//11, complete No
Current Condition: STR Current Condition: SWPPP Sign	Fair Condition There is a few areas of thi down/damaged and it nee Boyer Young was sent a p 9/21/11and again 11/21/1 ASAP. Maintenance not co Street Cleaning Good Condition Streets were cleaned up p Signs Good Condition: 48th and Birchwood Drive	s silt fence that are full a ds to be repaired or remo- lan requesting to clean th 1 Boyer Young was remit ompleted as of last inspe N41d00m00s W96d00m00s vrior to inspection on 11/2	s of inspection on oved. his out by 8/31/10 nded that mainten ction. 5/1/2007 1/11 by Boyer Yo 8-19-08	8/25/10. This silt . On 9/23/10, 2/23 ance needs to be Active uung.	//11, complete No