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Zachary A. Jilek, CPESC, CISEC Erosion Control Specialist- Manager

E&A- P2005.198.000 Stage Inspector: Mike Jacobson, CISEC **Clearwater Falls** NER110573 Project Name: 1/28/2012 For Week Ending: 48th and Fairview Road- Bellevue, NE (Sarpy County) Project Location: 68123 Grading: Sanitary Sewer: 100% Storm Sewer: 85% Paving: 80% Seeding: 70% Utilities: 75% Overall Development: 45% Amount in tenths RAIN FALL AMOUNTS Date inspected Sunday: 0.00" Monday 0.00" Tuesday 0.09" Wednesday 01/18/12 Trace Thursday 0.00" Friday 0.00' Saturday 0.00" Sunday: 0.02" Monday Trace Tuesday 0.00" Wednesday 0.00" Thursday 0.00" Friday Trace Saturday 0.00" Sunday: N/A N/A Monday N/A N/A Tuesday N/A Wednesday N/A Thursday N/A N/A Friday N/A Saturday None Complaints: Construction Sequencing: Which portion(s) (i.e. drainage ba sins) 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). 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)

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 a few builders.

Findings / Corrective Actions (Date):

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Unique Name	Туре	Location	Projected Install Date	Status	Maintenar	
CE 1 Current Condition:	Construction Entrance Poor Condition- 60% Effective	N41d00m00s W96d00m00s	5/5/2010	Active	Yes	
ourent condition.	- Installed by Anchor Construction entrance is in pand it needs to be removed. Boyer Young was given a plagain on 11/21/11 Boyer Young was given and the second part of the second page	oction prior to inspection of the condition and due an requesting to have ung was reminded tha	to the streets being	oved by 8/5/11. C	on 9/21/11 a	
CW 2	Concrete Washout	Lot 198		Removed		
Current Condition:	Concrete washout was remo			nstruction starting	g up on this I	
CW 3	Concrete Washout	Lot 348	11/21/2011	Active	No	
Current Condition:	Good Condition Concrete washout was insta					
Lot 211	Silt Fence	Lot 211	11/21/2011	Active	No	
Current Condition:	Good Conditions Active hor	Good Conditions Active home construction. Maintenance was completed prior to inspection on 1/4/12 by Dave Hausman.				
Outlot B	Silt fence	N41d00m00s W96d00m00s	7/12/2011	Active	No	
Current Condition:	Good Condition- 3 runs of si 7/12/11 by Jochim. The damaged sections of th				·	
Pod A	Silt Fence	Lots 225-254	5/7/2010	Active	Yes	
Current Condition:	Fair Conditions Active home construction. Dirt piled in the R.O.W. was removed from lot 251 prior to inspection on 1/4/12 by Dave Hausman One area of silt fence is down/damaged on lot 251 and lot 254 and it needs to be repaired. One a of silt fence on lot 254 has dirt piled on it and it needs to be clean off and repaired if needed. Dave Hausman was informed to complete maintenance by 1/11/12. On 1/19/12 Dave Hausman was reminded that maintenance needs to be completed ASAP.					
Pod B	Silt Eange	Loto 212 224		Domovod		
Current Condition:	Silt Fence All lots in this Pod have been	Lots 212-224 n sodded as of inspect	ion on 6/25/11.	Removed		
	a:: =					
Pod C Current Condition:	Silt Fence All lots in this Pod have beel	Lots 175-183 n sodded prior to inspe	ction on 11/21/11.	Removed	<u> </u>	
Pod D	Silt Fence	Lots 199-210		Removed		
Current Condition:	Removed- Active home con Silt fence behind lots 199 wa Dave Hausman.	struction.	was sodded prior	Removed to inspection on	1/18/12 by	
	Silt Fence	Lots 184-198	12/6/2011	Active	Yes	

SB 1 Sediment Basin Wisdomotos In Place Active No Current Condition: Sac Condition: 73: Filled Basin cleaned out was completed prior to inspection on 6/10/11 by Bob Roth. SB 2 Sediment Basin Wisdomotos Removed SB 3 Sediment Basin Wisdomotos Removed SB 3 Sediment Basin Wisdomotos In Place Active No Current Condition: SB 4 Sediment Basin Wisdomotos In Place Active No Current Condition: SB 4 Sediment Basin Wisdomotos In Place Active No Current Condition: SB 4 Sediment Basin Wisdomotos Removed Wisdomotos Removed Wisdomotos Removed Wisdomotos Removed Wisdomotos Removed Wisdomotos In Place Active No Current Condition: SB 5 Sediment Basin Wisdomotos Removed Wisdomotos Wisdomotos In Vision Removed Wisdomotos Removed Wi	Current Condition:	Fair Conditions Active home Dirt piled in the R.O.W. was Dave Hausman. Silt fence behind lots 191, 1 new silt fence. As of inspect lot 199, therefore if old silt fer graded to install new silt fer Dave Hausman was informed was reminded that maintens Hausman was reminded that	92 and 193 is full and cotion on 1/4/12 silt fence ence is removed then those at the toe of the sloped to complete maintenance needs to be comp	lamaged and it no was installed at the builder can wabe. ance by 12/13/11 leted ASAP. On 1	eeds to be remove he top of the slope it until the back of . On 12/28/11 Da	ed and install e on the back of the lot is re- ve Hausman
Current Condition: Sp. 2 Sediment Basin Sediment B						
Basin cleamed out was completed prior to inspection on 8/10/11 by Bob Roth. S8 2 Sediment Basin M14000m00s Removed Current Condition: Basin was removed and the outlot B area was seeded prior to inspection on 7/12/11 by Jochim. SB 3 Sediment Basin N98000m00s In Place Active No Current Condition: Good Condition-17% Filled S8 4 Sediment Basin W88000m00s In Place Active No Current Condition: Removed prilli-Farrell construction. SB 5 Sediment Basin W88000m00s Removed Removed Removed Private Removed Private Removed Private Removed Private Removed Private Removed Remo	SB 1	Sediment Basin	W96d00m00s	In Place	Active	No
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	Sarrent Condition.	There is a few areas of this Boyer Young was sent a pla Boyer Young was reminded	an requesting to repair to I that maintenance need tion.	his by 3/3/11. On	9/21/11 and again	n on 11/21/11
SF 9 Silt Fence W96d00m00s In Place Active Yes				1		
	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.					
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SF 10	Silt Fence	N41d00m00s W96d00m00s		Removed			
Current Condition:	silt fence was removed by I		se vegetation and	l lack of constructi	on in this area		
SF 11	Silt Fence	N41d00m00s W96d00m00s		Removed			
Current Condition:	silt fence was removed by I		ise vegetation and		on in this area		
		N41d00m00s		1			
SF 12	Silt Fence	W96d00m00s		Removed			
Current Condition:	Removed due to landscapi	ng.					
SF A	Silt Fence	Lots 474-480	1/4/2012	Activo	Vac		
SF A Current Condition:	Silt Fence Fair Conditions Active hom One area of silt fence on lo needed.	t 280 has dirt piled on it		·			
	Fair Conditions Active homomore Active homomore area of silt fence on lo	e construction. t 280 has dirt piled on it ed to complete mainten	and it needs to be	e clean off and rep	aired if		
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