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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: 7/14/2012 For Week Ending: Project Location: 48th and Fairview Road- Bellevue, NE (Sarpy County) 68123 Grading: 100% 100% Sanitary Sewer: Storm Sewer: 85% Paving: 80% Seeding: 70% **Utilities:** 75% Overall Development: 45% RAIN FALL AMOUNTS Amount in tenths Date inspected Sunday: 0.00" Monday 0.00" Tuesday 0.00" Wednesday 0.00" Thursday 0.00" Friday 0.00" 0.00" Saturday Week 2 Sunday: 0.00" 0.00" Monday Tuesday 0.00" Wednesday 0.00" Thursday 0.00" Friday 0.00 Saturday 0.00" Week Sunday: 0.00" Monday 0.00" 7/9/2012 Tuesday 0.00" Wednesday 0.00" Thursday 0.00" 0.00" Friday Saturday 0.06" 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)

What 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 Southwest part of the development. Home Construction is active in the Northeast part of the development by a few builders. Findings / Corrective Actions (Date): Findings / Corrective Actions (Date): Some maintenance is required in the BMP Section. Projected **Unique Name** Location Install Date **Status** Maintenance Type N41d00m00s W96d00m00s 5/5/2010 Active CE₁ Construction Entrance 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. Maintenance not completed as of last inspection. Concrete Washout Lot 198 Removed CW₂ Concrete washout was removed from this lot due to active home construction starting up on this lot **Current Condition:** prior to inspection on 11/21/11 by Celebrity Homes. Lot 348 11/21/2011 CW₃ Concrete Washout Active No **Current Condition: Good Condition** Concrete washout was cleaned out prior to inspection on 7/9/12 by Tim Moore/Celebrity Homes. Lot 211 Silt Fence Lot 211 11/21/2011 Active No **Current Condition:** Good Conditions Maintenance was completed prior to inspection on 1/4/12 by Dave Hausman. N41d00m00s W96d00m00s Removed Outlot B Silt fence **Current Condition:** Silt fence run was removed prior to inspection on 5/2/12 by CS. Pod A Silt Fence Lots 225-254 5/7/2010 Active Yes **Current Condition:** Fair Condition Lot 248 was sodded prior to inspection on 7/9/12 by Dave Hausman/Celebrity Homes. 1) Silt fence behind lots 246 and 247 is full in a few areas and it needs to be cleaned out. One area of silt fence on lot 254 is full and damaged and it needs to be replaced. Silt fence checks need to be installed on the front of lots 246,247,248,250 and 251 to help prevent run off. 2) The back row of silt fence on lots 250 is full and damaged and it needs to be removed due to the new piece of silt fence installed in front of it. Lot 244 has dirt piled on the silt fence and it needs to be cleaned out. 3)One section of silt fence on lot 243 is down/damaged and it needs to be repaired or it can be removed. Lot 250 needs a silt fence in stalled in the Northeast corner of the lot. 4) One area of silt fence behind lot 247 is down/damaged and it needs to be replaced. LOT 250 needs silt fence needs to be added to the Northwest corner of the lot. 1) Dave Hausman/Celebrity Homes was informed to complete maintenance by 5/14/12. On 522/12, 6/6/12, 6/13/12, 6/18/12, 6/23/12 and again on 7/9/12 Dave Hausman/Celebrity Homes was reminded th 2) Dave Hausman/Celebrity Homes was informed to complete maintenance by 6/13/12. Maintenance no 3) Dave Hausman/Celebrity Homes was informed to complete maintenance by 6/18/12. Maintenance no 4) Dave Hausman/Celebrity Homes was informed to complete maintenance by 7/16/12. Pod B Silt Fence Lots 212-224 Removed **Current Condition:** All lots in this Pod have been sodded as of inspection on 6/25/11.

Pod C Current Condition:	Silt Fence Lots 175-183 in this Pod ha	Lots 175-183; 474-480	4/15/2012	Active	Yes
Current Condition.	Lots 474 and 475 have bee Silt fence maintenance on I by Dave Hausman/Celebrity 1) Silt fence checks needs 2) Silt fence needs to be ac 3) Silt fence needs to be ac 3) Silt fence needs to be ac 4) Dave Hausman/Celebrity 6/13/12, 6/18/12, 6/23/12 a maintenance needs to be c 2) Dave Hausman/Celebrity not completed as of last ins given to complete maintenawet and muddy conditions, 3) Dave Hausman/Celebrity	on sodded prior to inspectic of 478 was completed and by Homes. It to be installed on the from Ided to the Southwest corn Ided to the Southwest corn Ided to the Southeast corn or Homes was informed to cond again on 7/9/12 Dave Ided to the Southeast corn Ided to the Ided to the Ided to Ide	on on 6/21/12 by lot 478 was sod at of lots 477,479 her of the lot 476 her of the lot 477. complete mainter Hausman/Celebration of the lot 470 hausman/Celebration on the lot 470 hausman h	Dave Hausman/oded prior to inspendent of the pri	orevent run off. On 6/6/12, eminded that Maintenance seven days is pection due to lance until 6/23/12
Pod D	Silt Fence	Lots 199-210	6/6/2012	Active	Yes
	Dirt in the R.O.W. on lots 2 Hausman/Celebrity Homes. A few areas of silt fence on Dave Hausman/Celebrity H completed as of last inspect to complete maintenance u muddy conditions, therefore Maintenance not completed seven days is given to com Homes was reminded that i	lot 201 has dirt piled on it omes was informed to contion due to wet and muddyntil 6/18/12. Maintenance reanother seven days is given as of last inspection due plete maintenance until 6/3	and it needs to be applete maintenary conditions, there not completed as yen to complete to wet and mudd 30/12. On 7/9/12	pe cleaned out. Ince by 6/13/12. Mefore another several of last inspection maintenance until by conditions, therefore Dave Hausman.	aintenance not ven days is giver n due to wet and 1 6/23/12. efore another
Pod E Current Condition:	Silt Fence Fair Condition	Lots 184-198	12/6/2011	Active	Yes
		mpleted prior to inspection e slope behind lot 190 is d slope. Silt fence at the top s to be repaired and cleane e slope behind lot 189,188 e slope behind lot 187 is d // Homes was informed to c 3/12, 6/18/12, 6/23/12 and ance needs to be complete ance needs to be complete complete to be complete	on 6/11/12 by Damaged and it not the slope below out. It is down/damaged own/damaged and complete mainter again on 7/9/12 and ASAP. Complete mainter again on 7/9/12 and ASAP.	eeds to be removind lot 190 is downed and it needs to be nance by 4/22/12. Dave Hausman/0	elebrity Homes ed and vn/damaged and o be replaced. replaced. On 5/5/12, Celebrity Homes On 5/5/12, Celebrity Homes
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Current Condition:	Removed per Hill-Farrell cor	nstruction.					
SB 5	Sediment Basin	N41d00m00s W96d00m00s	11/17/2009	Active	No		
Current Condition:	Good Condition- 5% Filled						
	- JC Excavating installed prior to inspection on 11/18/09. N41d00m00s						
SF 1	Silt Fence	W96d00m00s		Removed			
Current Condition:	silt fence was removed by B		e vegetation and I		n in this area.		
	· ·		_				
		N41d00m00s	1	<u> </u>			
SF 2	Silt Fence	W96d00m00s		Removed	No		
Current Condition:	Removed for grading on 8/4						
05.0	Cit Fanas	N41d00m00s		Damariad			
SF 3 Current Condition:	Silt Fence Removed due to home cons	W96d00m00s		Removed			
Guiron Gonanion		N41d00m00s					
SF 4	Silt Fence	W96d00m00s		Removed			
Current Condition:	Removed due to home cons	N41d00m00s	1				
SF 5	Silt Fence	W96d00m00s		Removed			
Current Condition:	Removed due to home cons						
0.70		N41d00m00s					
SF 6 Current Condition:	Silt Fence Removed due to road consti	W96d00m00s		Removed			
Current Condition.	Removed due to road consti	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. Maintenance not completed as of last inspection.						
		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/o	damaged and it ne	eeds to be repaired	d 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. Maintenance not completed as of last inspection.						
		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/o	damaged and it ne	eeds to be repaired	d or removed.		
	Boyer Young was sent a plan requesting to repair this by 3/3/11. On 9/21/11 and again on 11 Boyer Young was reminded that maintenance needs to be completed ASAP. Maintenance no completed as of last inspection.						
		N41d00m00s					
SF 10	Silt Fence	W96d00m00s		Removed			
Current Condition:	silt fence was removed by B	oyer Young due to dens	e vegetation and l	ack of constructio	n in this area.		
SF 11	Silt Fence	N41d00m00s W96d00m00s		Removed			
Current Condition:	silt fence was removed by B	loyer Young due to dens	e vegetation and l	ack of constructio	n in this area.		
		N41d00m00s					
SF 12	Silt Fence	W96d00m00s		Removed			
Current Condition:	Removed due to landscaping	g.	1				
SF A	Silt Fence	Lots 474-480		Removed			
Current Condition:	All this maintenance has bee		e BMP section.				

		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 needs to be repaired or removed. Boyer Young was sent a plan requesting to clean this out by 8/31/10. On 9/23/10, 2/23/11, 9/21/11 and again 11/21/11 Boyer Young was reminded that maintenance needs to be completed ASAP. Maintenance not completed as of last inspection.						
STR	Street Cleaning	N41d00m00s W96d00m00s	5/1/2007	Active	No		
Current Condition:	Good Condition- No major signs of track off.						
SWPPP Sign	Signs	1 sign on site	8-19-08	Active	No		
Current Condition:	Good Condition: 48th and Birchwood Drive						
Inspector Signature:	Jawlan		Reviewed By:	Zadnany K. j	Jilde		