E&A Consulting Group, Inc. 330 North 117th Street Omaha, NE 68154-2509 tel 402.895.4700 fax 402.895.3599 www.eacg.com



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

Erosion Control Specialist- Manager			ENGINEERING • PLANNING	S TILLD SLIVICLS	
	E&A-	P2005.198.000			
Inspector: Mike Jacobson, CISEC				Stage	
•		Clearwater	Falle	2	
Project Name:		NER110	573		
For Week Ending:					
Project Location:	7/28/2012 48th and Fairview Road- Bellevue, NE (Sarpy County)				
	401112				
Grading:		100%			
Sanitary Sewer:		100%			
Storm Sewer:		85%			
Paving:		80%			
Seeding:		70%			
Utilities:		75%			
Overall Development:		45%			
RAIN FALL AMOUNTS	Amount in tenths	Data increased			
		Date inspected		Mask	
Sundavi	0.00"			Week 1	
Sunday:	0.00"				
Monday	0.00"				
Tuesday Wednesday	0.00"				
	0.00"				
Thursday Friday	0.00"				
Saturday	0.00"				
Saturday	0.00			Week 2	
Sunday:	0.00"			week 2	
Monday	0.00"				
Tuesday	0.00"	07/24/12			
Wednesday	0.00"	07/24/12			
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
Saturday	0:00			Week 3	
Sunday:	N/A	N/A		WEER	
Monday	N/A	N/A			
Tuesday	N/A	N/A			
Wednesday	N/A	N/A			
Thursday	N/A	N/A			
Friday	N/A	N/A			
Saturday	N/A	N/A			
duy			I		
	None				
Complaints:					
oomplainte.					
Construction Sequencing:	I	1	I		
Which portion(s) (i.e. drainage basins) of the site	e have had a temporary or perman	ent cessation of grading, earth	work, or ground disturbance in the la	st 14 days?	
		<b>00</b> ,		-	
Crading completed and entire site and	d prior to 200E				
Grading completed and entire site seeded	a phot to 2005.				
Entire Site: IC Executing completed are	ding Late 346 through 490 Co	ction II, drainage area 4 ar	$d^{2}(11/2000)$		
Entire Site; JC Excavating completed gra	ung Lots 340 through 460 Se	cuon n, uramage area 1 ar	$10 \ge (11/2009).$		
Which portion(s) (i.e. drainage basins) of the site	e do not have grading, earthwork, o	or ground disturbance schedul	ed in the next 14 days? :	I	
Grading completed and entire site seeded			-		
Entire Site; JC Excavating completed gra	ding Lots 346 through 480 Se	ction II, drainage area 1 ar	nd 2 (11/2009)		
	3 0 00 00				
			L L		

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 South few builders.	west part of the development	. Home Construction is ac	tive in the Northe	east part of the de	evelopment by a	
Findings / Corrective Actions (Date):						
Findings / Corrective Actions (Date): 1) Some maintenance is required in the BMP Sec	ction.					
			Projected			
Unique Name	Туре	Location	Install Date	Status	Maintenance	
	Construction Entropy	N41d00m00s		A stirus	No.	
CE 1 Current Condition:	Construction Entrance Poor Condition- 60% Effection	W96d00m00s	5/5/2010	Active	Yes	
ourient condition.	- 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.					
CW 2	Concrete Washout	Lot 198		Removed		
Current Condition:	Concrete washout was rem prior to inspection on 11/21/		ctive home cons	truction starting u	p on this lot	
CW 3	Concrete Washout	Lot 348	11/21/2011	Active	No	
Current Condition:	Good Condition	L01 340	11/21/2011	Active	NO	
	Concrete washout was clea	ned out prior to inspection	on 7/9/12 by Tir	m 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.					
	014 (	N41d00m00s		Descent		
Outlot B Current Condition:	Silt fence Silt fence run was removed	W96d00m00s	12 by CS	Removed		
ourient condition.			12 59 88.			
Pod A Current Condition:	Silt Fence Fair Condition	Lots 225-254	5/7/2010	Active	Yes	
	<ul> <li>Lot 250 and 254 was sodded prior to inspection on 7/24/12 by Dave Hausman/Celebrity Homes.</li> <li>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 and 251 to help prevent run off.</li> <li>2) Lot 244 has dirt piled on the silt fence and it needs to be cleaned out.</li> <li>3) One section of silt fence on lot 243 is down/damaged and it needs to be repaired or it can be removed.</li> <li>4) One area of silt fence behind lot 247 is down/damaged and it needs to be replaced. Lot 251 needs silt fence added in the Northwest corner of the lot.</li> <li>1) Dave Hausman/Celebrity Homes was informed to complete maintenance by 5/14/12. On 522/12, 6/6/12, 6/13/12, 6/8/12, 6/23/12, 7/9/12 and again on 7/24/12 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 6/18/12. 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. On 7/24/12 Dave 5) 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. On 7/24/12 Dave 5) Dave Hausman/Celebrity Homes was informed to complete maintenance by 7/16/12. On 7/24/12 Dave 5) Dave Hausman/Celebrity Homes was informed to complete maintenance by 7/16/12. On 7/24/12 Dave 5) Dave Hausman/Celebrity Homes was informed to complete maintenance by 7/16/12. On 7/24/12 Dave 5) Dave Hausman/Celebrity Homes was informed to complete maintenance by 7/16/12. On 7/24/12 Dave 5) Dave Hausman/Celebrity Homes was informed to complete maintenance by</li></ul>					
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	Silt Fence	Lots 175-183: 474-480	4/15/2012	Active	Yes	
Current Condition:	Silt Fence         Lots 175-183; 474-480         4/15/2012         Active         Yes           Fair Conditions- Lots 175-183 in this Pod have been sodded prior to inspection on 11/21/11.         1)         Silt fence checks needs to be installed on the front of lots 477,479 and 480 to help prevent run off.           2) Silt fence needs to be added to the Southwest corner of the lot 476.         3)         Silt fence needs to be added to the Southeast corner of the lot 477.           4) One area of silt fence on lot 477 is down/damaged and it needs to be replaced.         1)         Dave Hausman/Celebrity Homes was informed to complete maintenance by 5/14/12. On 6/6/12, 6/13/12, 6/18/12, 6/23/12 and again on 7/9/12 Dave Hausman/Celebrity Homes was reminded that maintenance needs to be completed ASAP.         2)         Dave Hausman/Celebrity Homes was informed to complete maintenance by 6/13/12. Maintenance not completed as of last inspection due to wet and muddy conditions, therefore another seven days is given to complete maintenance until 6/18/12. Maintenance not completed as of last inspection due to wet and muddy conditions, therefore a 3) Dave Hausman/Celebrity Homes was informed to complete maintenance by 6/30/12. On 7/9/12 and 4) Dave Hausman/Celebrity Homes was informed to complete maintenance by 6/30/12. On 7/9/12 and 4) Dave Hausman/Celebrity Homes was informed to complete maintenance by 6/30/12. On 7/9/12 and 4) Dave Hausman/Celebrity Homes was informed to complete maintenance by 6/30/12. On 7/9/12 and 4) Dave Hausman/Celebrity Homes was informed to complete maintenance by 7/31/12.					
Pod D	Silt Fence	Lots 199-210	6/6/2012	Active	Yes	
Current Condition:	<ul> <li>Fair Condition</li> <li>Dirt in the R.O.W. on lots 201, 202 and 203 was removed prior to inspection on 6/21/12 by Dave Hausman/Celebrity Homes.</li> <li>A few areas of silt fence on lot 201 has dirt piled on it and it needs to be cleaned out.</li> <li>Dave Hausman/Celebrity Homes was informed to complete maintenance by 6/13/12. Maintenance not completed as of last inspection due to wet and muddy conditions, therefore another seven days is given to complete maintenance until 6/18/12. Maintenance not complete maintenance until 6/18/12. Maintenance not complete maintenance until 6/23/12. On 7/9/12 Dave Hausman/Celebrity Homes was reminded that maintenance needs to be completed ASAP.</li> </ul>					
Pod E	Silt Fence	Lots 184-198	12/6/2011	Active	Yes	
Current Condition:	<ul> <li>Fair Condition</li> <li>Some maintenance was completed prior to inspection on 6/11/12 by Dave Hausman/Celebrity Homes</li> <li>1) Silt fence at the toe of the slope behind lot 190 is damaged and it needs to be removed and reinstalled at the toe of the slope. Silt fence at the top of the slope behind lot 190 is down/damaged and full in one area and it needs to be repaired and cleaned out.</li> <li>2) Silt fence at the toe of the slope behind lot 180,188 is down/damaged and it needs to be replaced.</li> <li>3) Silt fence at the toe of the slope behind lot 187 is down/damaged and it needs to be replaced.</li> <li>4) There is dirt piled in the R.O.W. on lots 194, 195 and 196 and it needs to be removed or add silt fence around them. Silt fence that is at the top of the slope on the back of lot 194 is full and it needs to be cleaned out. Silt fence needs to be added at the back of the lots 194, 195, 196 and 197.</li> <li>1) Dave Hausman/Celebrity Homes was informed to complete maintenance by 4/22/12. On 5/5/12, 5/8/12, 5/22/12, 6/6/12, 6/13/12, 6/18/12, 6/23/12, 7/9/12 and again on 7/24/12 Dave Hausman/Celebrity Homes was informed to complete maintenance by 5/14/12. On 5/5/12, 5/8/13) Dave Hausman/Celebrity Homes was informed to complete maintenance by 7/14/12. On 5/5/12, 5/8/14, 3) Dave Hausman/Celebrity Homes was informed to complete maintenance by 7/14/12. On 7/24/12 Dave 4) Dave Hausman/Celebrity Homes was informed to complete maintenance by 7/14/12. On 7/24/12 Dave 4) Dave Hausman/Celebrity Homes was informed to complete maintenance by 7/14/12. On 7/24/12 Dave 4) Dave Hausman/Celebrity Homes was informed to complete maintenance by 7/14/12. On 7/24/12 Dave 4) Dave Hausman/Celebrity Homes was informed to complete maintenance by 7/14/12. On 7/24/12 Dave 4) Dave Hausman/Celebrity Homes was informed to complete maintenance by 7/31/12.</li> </ul>					
Pod G	Silt Fence	Lots 404-425	7/24/2012	Pending	Yes	
Current Condition:	Pending Silt fence needs to be instal runoff from going into the st Dave Hausman/Celebrity H	led on the South side of th reet and the curb inlet.	ne dirt stockpile t	that is on lot 414 to		

SB 1		N41d00m00s				
	Sediment Basin	W96d00m00s	In Place	Active	No	
Current Condition:	Good Condition-11% Filled					
	Basin cleaned out was comp	pleted prior to inspection	on 6/10/11 by Bo	b Roth.		
		N41d00m00s				
SB 2	Sediment Basin	W96d00m00s		Removed		
Current Condition:	Basin was removed and the	outlot B area was seede	a prior to inspect	ion on 7/12/11 by .	iocnim.	
		N41d00m00s				
SB 3	Sediment Basin	W96d00m00s	In Place	Active	No	
Current Condition:	Good Condition-17% Filled	N144-10000	1	т г		
SB 4	Sediment Basin	N41d00m00s W96d00m00s		Removed		
Current Condition:	Removed per Hill-Farrell cor			Removed		
		N41d00m00s				
SB 5	Sediment Basin	W96d00m00s	11/17/2009	Active	No	
Current Condition:	Good Condition- 5% Filled					
	- JC Excavating installed price		/09.			
05.4		N41d00m00s				
SF 1 Current Condition:	Silt Fence	W96d00m00s	vegetation and	Removed	in this area	
Current Condition:	silt fence was removed by B	over young due to dense	e vegetation and	lack of construction	i în this area.	
		N41d00m00s				
SF 2	Silt Fence	W96d00m00s		Removed	No	
Current Condition:	Removed for grading on 8/4		1	1 1		
<b>65</b> 0		N41d00m00s		Demoved		
SF 3 Current Condition:	Silt Fence Removed due to home cons	W96d00m00s		Removed		
Current Condition.		N41d00m00s				
SF 4	Silt Fence	W96d00m00s		Removed		
Current Condition:	Removed due to home cons					
		N41d00m00s				
SF 5	Silt Fence	W96d00m00s		Removed		
Current Condition:	Removed due to home cons	N41d00m00s				
SF 6	Silt Fence	W96d00m00s		Removed		
Current Condition:	Removed due to road constr			Homorou		
		N41d00m00s				
SF 7	Silt Fence	W96d00m00s	In Place	Active	Yes	
Current Condition:	Fair Condition					
	There is a few areas of this	silt fonce that are down/	lamaged and it n	oode to be repaired	l or romovod	
	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. Maintenand	e not	
	completed as of last inspect	ion.				
		N41d00m00s				
SF 8	Silt Fence	W96d00m00s	In Place	Active	Yes	
Current Condition:	Fair Condition					
	There is a four group of this	ailt fan aa that ara dawn/	lomogod opd it p	anda ta ha ranaira	l ar romavad	
	There is a few areas of this s	silt fence that are down/o	damaged and it n	eeds to be repaired	l or removed.	
			Ŭ			
	There is a few areas of this Boyer Young was sent a pla Boyer Young was reminded	n requesting to repair thi	s by 3/3/11. On 9	)/21/11 and again c	n 11/21/11	
	Boyer Young was sent a pla	n requesting to repair thi that maintenance needs	s by 3/3/11. On 9	)/21/11 and again c	n 11/21/11	
	Boyer Young was sent a pla Boyer Young was reminded	n requesting to repair thi that maintenance needs ion.	s by 3/3/11. On 9	)/21/11 and again c	n 11/21/11	
<b>SE 0</b>	Boyer Young was sent a pla Boyer Young was reminded completed as of last inspecti	n requesting to repair thi that maintenance needs ion. N41d00m00s	s by 3/3/11. On 9 to be completed	/21/11 and again of ASAP. Maintenand	n 11/21/11 æ not	
SF 9 Current Condition:	Boyer Young was sent a pla Boyer Young was reminded completed as of last inspecti Silt Fence	n requesting to repair thi that maintenance needs ion.	s by 3/3/11. On 9	)/21/11 and again c	n 11/21/11	
SF 9 Current Condition:	Boyer Young was sent a pla Boyer Young was reminded completed as of last inspecti	n requesting to repair thi that maintenance needs ion. N41d00m00s	s by 3/3/11. On 9 to be completed	/21/11 and again of ASAP. Maintenand	n 11/21/11 æ not	
	Boyer Young was sent a pla Boyer Young was reminded completed as of last inspecti Silt Fence	n requesting to repair thi that maintenance needs ion. N41d00m00s W96d00m00s	s by 3/3/11. On 9 to be completed In Place	/21/11 and again o ASAP. Maintenand Active	n 11/21/11 e not Yes	
	Boyer Young was sent a pla Boyer Young was reminded completed as of last inspecti Silt Fence Fair Condition There is a few areas of this s	n requesting to repair thi that maintenance needs ion. N41d00m00s W96d00m00s silt fence that are down/o	s by 3/3/11. On 9 to be completed In Place	/21/11 and again of ASAP. Maintenand Active eeds to be repaired	n 11/21/11 æ not Yes d or removed.	
	Boyer Young was sent a pla Boyer Young was reminded completed as of last inspecti Silt Fence Fair Condition There is a few areas of this Boyer Young was sent a pla	n requesting to repair thi that maintenance needs ion. N41d00m00s W96d00m00s silt fence that are down/o n requesting to repair thi	s by 3/3/11. On 9 to be completed In Place damaged and it n s by 3/3/11. On 9	/21/11 and again of ASAP. Maintenand Active eeds to be repaired /21/11 and again of	n 11/21/11 e not Yes d or removed. n 11/21/11	
	Boyer Young was sent a pla Boyer Young was reminded completed as of last inspecti Silt Fence Fair Condition There is a few areas of this s Boyer Young was sent a pla Boyer Young was reminded	n requesting to repair thi that maintenance needs ion. N41d00m00s W96d00m00s silt fence that are down/o n requesting to repair thi that maintenance needs	s by 3/3/11. On 9 to be completed In Place damaged and it n s by 3/3/11. On 9	/21/11 and again of ASAP. Maintenand Active eeds to be repaired /21/11 and again of	n 11/21/11 e not Yes d or removed. n 11/21/11	
	Boyer Young was sent a pla Boyer Young was reminded completed as of last inspecti Silt Fence Fair Condition There is a few areas of this Boyer Young was sent a pla	n requesting to repair thi that maintenance needs ion. N41d00m00s W96d00m00s silt fence that are down/o n requesting to repair thi that maintenance needs ion.	s by 3/3/11. On 9 to be completed In Place damaged and it n s by 3/3/11. On 9	/21/11 and again of ASAP. Maintenand Active eeds to be repaired /21/11 and again of	n 11/21/11 e not Yes d or removed. n 11/21/11	
Current Condition:	Boyer Young was sent a pla         Boyer Young was reminded         completed as of last inspection         Silt Fence         Fair Condition         There is a few areas of this a         Boyer Young was sent a pla         Boyer Young was reminded         completed as of last inspection	n requesting to repair thi that maintenance needs ion. N41d00m00s W96d00m00s silt fence that are down/o n requesting to repair thi that maintenance needs ion. N41d00m00s	s by 3/3/11. On 9 to be completed In Place damaged and it n s by 3/3/11. On 9	/21/11 and again of ASAP. Maintenand Active eeds to be repaired /21/11 and again of ASAP. Maintenand	n 11/21/11 e not Yes d or removed. n 11/21/11	
	Boyer Young was sent a pla Boyer Young was reminded completed as of last inspecti Silt Fence Fair Condition There is a few areas of this s Boyer Young was sent a pla Boyer Young was reminded	n requesting to repair thi that maintenance needs ion. N41d00m00s W96d00m00s silt fence that are down/o n requesting to repair thi that maintenance needs ion.	s by 3/3/11. On 9 to be completed In Place damaged and it n s by 3/3/11. On 9	/21/11 and again of ASAP. Maintenand Active eeds to be repaired /21/11 and again of	n 11/21/11 e not Yes d or removed. n 11/21/11	

Current Condition:	silt fence was removed by Boyer Young due to dense vegetation and lack of construction in this area.					
		N41d00m00s				
SF 11	Silt Fence	W96d00m00s		Removed		
Current Condition:	silt fence was removed by B		vegetation and		n in this area	
			i ogotallori alla			
		N41d00m00s				
SF 12	Silt Fence	W96d00m00s		Removed		
Current Condition:	Removed due to landscapin	g.	-			
SF A	Silt Fence	Lots 474-480		Removed		
Current Condition:	All this maintenance has been moved to Pod C in the 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, 9/21/11and again 11/21/11 Boyer Young was reminded that maintenance needs to be completed ASAP. Maintenance not completed as of last inspection.					
		N41d00m00s				
STR	Street Cleaning	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:	Jawlam		Reviewed By:	Zadnany k. l	filele	