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Zachary A. Jilek, CPESC, CISEC

| | E&A- F | 2005.198.000 | | | | |
|---|--------------------------------------|---|-------------------------------------|------------------------|--|--|
| nspector: Mike Jacobson, CISEC | | | | Stage | | |
| brainst Name. | | 2 | | | | |
| Project Name: | | NER110 | | | | |
| or Week Ending: | | 9/8/2012 | | | | |
| Project Location: | 48th an | 48th and Fairview Road- Bellevue, NE (Sarpy County) | | | | |
| rading: | 1 | 00% | | | | |
| anitary Sewer: | | 00% | | | | |
| torm Sewer: | | 85% | | | | |
| aving: | | 80% | | | | |
| eeding: | | 70% | | | | |
| tilities: | | 75% | | | | |
| verall Development: | | 45% | | | | |
| AIN FALL AMOUNTS | Amount in tenths | Date inspected | | | | |
| | 0.00 | | | Weel | | |
| unday: | 0.00" | | | | | |
| londay uesday | 0.00" | | | | | |
| lednesday | 0.00" | | | | | |
| hursday | 0.00" | | | | | |
| riday | 0.00" | | | | | |
| aturday | 0.00" | | | | | |
| | 0.00 | | | Weel | | |
| unday: | 0.00" | | | | | |
| londay uesday | 0.00" | 09/04/12 | | | | |
| Vednesday | 0.00" | 09/04/12 | | | | |
| hursday | 0.00" | | | | | |
| riday | 0.00" | | | | | |
| Saturday | 0.00" | | | | | |
| | | | | Weel | | |
| Sunday: | N/A | N/A | | | | |
| Monday Tuesday | N/A N/A | N/A N/A | | | | |
| Vednesday | N/A N/A | N/A N/A | | | | |
| hursday | N/A | N/A | | | | |
| riday | N/A | N/A | | | | |
| Saturday | N/A | N/A | | | | |
| | None | | | | | |
| Complaints: | | | | | | |
| | | | | | | |
| onstruction Sequencing: | | | | | | |
| /hich portion(s) (i.e. drainage basins) of the site I | have had a temporary or permane | nt cessation of grading, earth | nwork, or ground disturbance in the | ast 14 days? | | |
| Grading completed and entire site seeded p | prior to 2005. | | | | | |
| Entire Site; JC Excavating completed gradi | ng Lots 346 through 480 Sect | ion II, drainage area 1 an | nd 2 (11/2009). | | | |
| | | | · · · | | | |
| hich portion(s) (i.e. drainage basins) of the site of | ao not navo graanig, caranironi, c | r ground disturbance schedu | lled in the next 14 days? : | | | |
| Grading completed and entire site seeded p | orior to 2005. | | | | | |
| Entire Site; JC Excavating completed grading | ng Lots 346 through 480 Sect | ion II, drainage area 1 an | nd 2 (11/2009) | | | |
| | | | | | | |
| /hat temporary or permanent stabilization measu | res listed in this section are being | j implemented? | | | | |
| laving, dense vegetation and landscaping, hase, lots 346-480, seeded (4/10); Outlot l | | | | s lots (Fall '08), New | | |
| | | | | | | |
| | | - I | L | | | |
| Comments: | | | | | | |
| Comments: Celebrity Homes is actively building in the S | Southwest part of the develop | ment. Home Construction | n is active in the Northeast part | of the development by | | |

| Findings / Corrective Actions (Date): 1) Some maintenance is required in the BMP | Section. | | | | | | |
|---|---|---|---------------------------|----------------------|----------------------|--|--|
| Unique Name | Туре | Location N41d00m00s | Projected Install Date | Status | Maintenance | | |
| CE 1 | Construction Entrance | W96d00m00s | 5/5/2010 | Active | Yes | | |
| Current Condition: | Poor 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 nee 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 ar 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 to inspection on 11/21/11 by | | active home cons | struction starting u | up on this lot prior | | |
| CW 3 | Concrete Washout | Lot 348 | 11/21/2011 | Active | No | | |
| Current Condition: | Good Condition Concrete washout was clea | aned out prior to inspection | on 7/9/12 by Tir | m Moore/Celebrity | y Homes. | | |
| Lot 34 | Silt Fence | Lot 348 | 8/29/2012 | Pending | Yes | | |
| | Silt fence was removed due to the sidewalk being installed prior to inspection 8/22/12 by HBC. There is a area inlet in the Northwest corner of the lot and it needs silt fence installed around it. HBC was informed to complete maintenance by 8/29/12. Maintenance not completed as of last inspection. | | | | | | |
| Pod A | Silt Fence | Lots 225-254 | | Removed | | | |
| Current Condition: | Lot 244 was sodded prior to 243 was removed due to th Hausman/Celebrity Homes. Dave Hausman/Celebrity H | inspection on 9/4/12 by E e lot being fine graded prio Full Dumpster was remove | or to inspection o | Celebrity Homes. | | | |
| Pod B | Silt Fence | Lots 212-224 | | Removed | | | |
| Current Condition: | All lots in this Pod have bee | | on 6/25/11. | | | | |
| Pod C | Silt Fence | Lots 175-183; 474-480 | 4/15/2012 | Active | Yes | | |
| Current Condition: | 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 Southwest corner of the lot 477. 4) One area of silt fence on lot 477 is down/damaged and it needs to be replaced. 5) One area of silt fence on lot 480 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, 7/9/12, 7/24/12 and again on 8/6/12 Dave Hausman/Celebrity Homes was reminded that maintenance needs to be completed ASAP. Maintenance not completed as of last inspection. 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 complete maintenance until 6/23/12 3) Dave Hausman/Celebrity Homes was informed to complete maintenance by 6/30/12. On 7/6/12, 7/24 4) Dave Hausman/Celebrity Homes was informed to complete maintenance by 7/31/12. On 8/6/12 and a 5) Dave Hausman/Celebrity Homes was informed to complete maintenance by 8/13/12. Maintenance not complete maintenance by 7/31/12. On 8/6/12 and a 5) Dave Hausman/Celebrity Homes was informed to complete maintenance by 8/13/12. Maintenance not complete maintenance by 8/13/12. | | | | | | |
| Pod D | Silt Fence | Lots 199-210 | 6/6/2012 | Active | Yes | | |

| Current Condition: | Fair Condition Dirt in the R.O.W. on lots 20 Hausman/Celebrity Homes. | Dirt in the R.O.W. on lots 201, 202 and 203 was removed prior to inspection on 6/21/12 by Dave | | | | | | |
|--|--|--|---|--|--|--|--|--|
| | | 1) A few areas of silt fence on lot 201 has dirt piled on it and it needs to be cleaned out. 2) One area of silt fence on the East side of lot 201 is down/damaged and it needs to be replaced. 1) 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 6/23/12. Maintenance not complete maintenance until 6/23/12. Maintenance not completed as of last inspection due to wet and muddy conditions, therefore another seven days is given to complete maintenance until 6/30/12. On 7/9/12, 7/24/12, 8/6/12 and again on 8/23/12 Dave Hausman/Celebrity Homes was reminded that maintenance needs to be | | | | | | |
| | not completed as of last insiguiven to complete maintena wet and muddy conditions, t 6/23/12. Maintenance not co another seven days is given again on 8/23/12 Dave Hau | | | | | | | |
| | | completed ASAP. Maintenance not completed as of last inspection. 2) Dave Hausman/Celebrity Homes was informed to complete maintenance by 8/13/12. Maintenance no | | | | | | |
| Pod E | Silt Fence | | | | | | | |
| Current Condition: | | Fair Condition Dirt piled in the R.O.W. on lots 194, 195 and 196 was removed prior to inspection on 9/4/12 by Dave Hausman/Celebrity Homes 1) Silt fence at the toe of the slope behind lot 189,188 and 187 is down/damaged and it needs to be replaced. 2) 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. 3) Silt fence needs to be installed on the West side of lot 189 due to lot 190 being sodded. | | | | | | |
| | replaced. 2) Silt fence that is at the to Silt fence needs to be added | | | | | | | |
| | 1) Dave Hausman/Celebrity Homes was informed to complete maintenance by 5/14/12. 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, 7/24/12, 8/6/12 and again on 8/23/12 Dave Hausman/Celebrity Homes was reminded that maintenance needs to be completed ASAP. Maintenance not completed as of last inspection. 2) Dave Hausman/Celebrity Homes was informed to complete maintenance by 7/31/12. On 8/6/12 an again on 8/23/12 Dave Hausman/Celebrity Homes was reminded that maintenance needs to be completed ASAP. Maintenance not completed as of last inspection. 3) Dave Hausman/Celebrity Homes was informed to complete maintenance by 8/13/12. Maintenance | | | | | | | |
| | o) Bave Hademan Gelebing | | | | | | | |
| | 9, 2010 1 100011101110011031119 | | | | | | | |
| Pod G Current Condition: | Silt Fence Pending | Lots 404-425 | 7/31/2012 | Pending | Yes | | | |
| | Silt Fence | Lots 404-425 led on the South side of the cert and the curb inlet. lomes was informed to comman/Celebrity Homes was not completed as of later and the completed as of later and the certain the cert | ne dirt stockpile the mplete maintenar as reminded that | nat is on lot 414 to | o help prevent | | | |
| | Silt Fence Pending Silt fence needs to be install runoff from going into the str Dave Hausman/Celebrity Hagain on 8/23/12 Dave Haus | Lots 404-425 led on the South side of the reet and the curb inlet. comes was informed to come sman/Celebrity Homes was | ne dirt stockpile the mplete maintenar as reminded that | nat is on lot 414 to | o help prevent | | | |
| Current Condition: | Silt Fence Pending Silt fence needs to be install runoff from going into the str Dave Hausman/Celebrity Hr again on 8/23/12 Dave Hauscompleted ASAP. Maintena | Lots 404-425 ded on the South side of the deet and the curb inlet. comes was informed to comes was informed to complete das of late to the c | mplete maintenar as reminded that ast inspection. | nat is on lot 414 to noce by 7/31/12. C maintenance nee | o help prevent on 8/6/12 and eds to be | | | |
| Current Condition: SB 1 Current Condition: | Silt Fence Pending Silt fence needs to be install runoff from going into the str Dave Hausman/Celebrity Hragain on 8/23/12 Dave Hauscompleted ASAP. Maintena Sediment Basin Good Condition-11% Filled Basin cleaned out was completed as the strength of the s | Lots 404-425 led on the South side of the teet and the curb inlet. lomes was informed to consman/Celebrity Homes was not completed as of late to the complete of the complet | mplete maintenar as reminded that ast inspection. | nat is on lot 414 to nace by 7/31/12. C maintenance need Active b Roth. | o help prevent on 8/6/12 and eds to be | | | |
| Current Condition: SB 1 | Silt Fence Pending Silt fence needs to be install runoff from going into the str Dave Hausman/Celebrity House again on 8/23/12 Dave Haustompleted ASAP. Maintenation Sediment Basin Good Condition-11% Filled | Lots 404-425 led on the South side of the reet and the curb inlet. lomes was informed to consman/Celebrity Homes was not completed as of let in the complete of the let in the l | mplete maintenar as reminded that ast inspection. In Place on 6/10/11 by Bo | nat is on lot 414 to nace by 7/31/12. Comaintenance need Active b Roth. | o help prevent on 8/6/12 and eds to be | | | |
| SB 1 Current Condition: SB 2 Current Condition: SB 2 Current Condition: | Silt Fence Pending Silt fence needs to be install runoff from going into the str Dave Hausman/Celebrity Hagain on 8/23/12 Dave Hauscompleted ASAP. Maintenate Sediment Basin Good Condition-11% Filled Basin cleaned out was completed as compl | Lots 404-425 led on the South side of the reet and the curb inlet. lomes was informed to consman/Celebrity Homes was not completed as of let in the complete of the let in the l | mplete maintenar as reminded that ast inspection. In Place on 6/10/11 by Bo | nat is on lot 414 to nace by 7/31/12. Comaintenance need Active b Roth. | o help prevent on 8/6/12 and eds to be | | | |
| SB 1 Current Condition: SB 2 Current Condition: SB 3 Current Condition: | Silt Fence Pending Silt fence needs to be install runoff from going into the str Dave Hausman/Celebrity He again on 8/23/12 Dave Hauscompleted ASAP. Maintena Sediment Basin Good Condition-11% Filled Basin cleaned out was completed as was removed and the Sediment Basin Basin was removed and the Good Condition-17% Filled | Lots 404-425 Led on the South side of the reet and the curb inlet. Lomes was informed to consman/Celebrity Homes wance not completed as of the N41d00m00s W96d00m00s N41d00m00s W96d00m00s Outlot B area was seeded N41d00m00s W96d00m00s N41d00m00s W96d00m00s | mplete maintenar ass reminded that ast inspection. In Place on 6/10/11 by Bo | Active Active Active Active Active | o help prevent on 8/6/12 and eds to be No Jochim. | | | |
| SB 1 Current Condition: SB 2 Current Condition: SB 2 Current Condition: | Silt Fence Pending Silt fence needs to be install runoff from going into the str Dave Hausman/Celebrity Hagain on 8/23/12 Dave Hauscompleted ASAP. Maintenate Sediment Basin Good Condition-11% Filled Basin cleaned out was completed as compl | Lots 404-425 led on the South side of the teet and the curb inlet. lomes was informed to consman/Celebrity Homes was not completed as of late of the consman of the consm | mplete maintenar ass reminded that ast inspection. In Place on 6/10/11 by Bo | Active b Roth. Removed on on 7/12/11 by | o help prevent on 8/6/12 and eds to be No Jochim. | | | |
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| | | N144 d00 m 00 m | 1 | 1 | | | |
|-------------------------------|--|---|-----------------------------|-----------------------------|-----------------|--|--|
| SF 5 | Silt Fence | N41d00m00s W96d00m00s | | Removed | | | |
| Current Condition: | Removed due to home cons | | | Removed | | | |
| Current Condition. | Tremoved due to nome cond | N41d00m00s | | | | | |
| SF 6 | Silt Fence | W96d00m00s | | Removed | | | |
| Current Condition: | Removed due to road consti | ruction | • | • | | | |
| | | N41d00m00s | | | | | |
| SF 7 | Silt Fence | W96d00m00s | In Place | Active | Yes | | |
| Current Condition: | Fair Condition | | | | | | |
| | There is a few areas of this s Boyer Young was sent a pla Boyer Young was reminded completed as of last inspect | n requesting to repair thi that maintenance needs | is by 3/3/11. On 9/ | /21/11 and again o | n 11/21/11 | | |
| SF 8 | Silt Fence | W96d00m00s | In Place | Active | Yes | | |
| Current Condition: | Fair Condition There is a few areas of this s Boyer Young was sent a pla Boyer Young was reminded completed as of last inspecti | n requesting to repair thi that maintenance needs | is by 3/3/11. On 9/ | /21/11 and again o | n 11/21/11 | | |
| | | N41d00m00s | | | | | |
| SF 9 | Silt Fence | W96d00m00s | | Removed | | | |
| Current Condition: | As of inspection on 8/6/12 there is active home construction on the lots were this silt fence is located, therefore the maintenance on this silt fence is being moved to BMP Pod E and it will be the responsibility of the builder. | | | | | | |
| | | N41d00m00s | | | | | |
| SF 10 Current Condition: | Silt Fence silt fence was removed by B | W96d00m00s | | Removed | | | |
| SF 11 Current Condition: | Silt Fence silt fence was removed by B | N41d00m00s W96d00m00s oyer Young due to dens | e vegetation and I | Removed ack of construction | n in this area. | | |
| | | | | | | | |
| | | 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 bee | en moved to Pod C in the | 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 s down/damaged and it needs Boyer Young was sent a pla again 11/21/11 Boyer Young Maintenance not completed | n requesting to clean thing was reminded that main as of last inspection. | red. s out by 8/31/10. 0 | On 9/23/10, 2/23/1 | 1, 9/21/11and | | |
| | | N41d00m00s | _,,, | | | | |
| STR | Street Cleaning | W96d00m00s | 5/1/2007 | Active | No | | |
| Current Condition: | Good Condition- No major s | igns of track off. | 1 | | | | |
| SWPPP Sign Current Condition: | Signs Good Condition: 48th and Birchwood Drive | 1 sign on site | 8-19-08 | Active | No | | |
| Inspector Signature: | Jawlson | | Reviewed By: | Zadrany L. J | ilde | | |