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

Findings / Corrective Actions (Date):

languates Miles Israel 01050	E&A- PZ	005.198.000		C+
nspector: Mike Jacobson, CISEC				Stage
		Clearwater	Falls	2
Project Name:		NER1105	573	
For Week Ending:	40451	12/8/201		20100
Project Location:	48th and	Fairview Road- Bellev	rue, NE (Sarpy County)	68123
Grading:	100	1%		
Sanitary Sewer:	100			
torm Sewer:		5%		
aving:	80	0%		
eeding:	70	0%		
tilities:		5%		
verall Development:	45	5%		
			1	1
AIN FALL AMOUNTS	Amount in tenths	Date inspected		
<u> </u>	0.00#			Weel
unday:	0.00"			
londay uesday	0.00"	+		
/ednesday	0.00"			
hursday	0.00"			
riday	0.00"			
aturday	0.00"			
				Weel
Sunday:	0.00"			
Monday	0.01"			
uesday	0.00"	12/04/12		
Vednesday	0.00"	-		
hursday	0.00"			
riday Saturday	0.00"		+	
baturday	0.00			Weel
Sunday:	N/A	N/A		11001
Monday	N/A	N/A		
uesday	N/A	N/A		
Vednesday	N/A	N/A		
hursday	N/A	N/A		
riday	N/A	N/A		
Saturday	N/A	N/A		
	None			
Complaints:	None			
ompianto.				
construction Sequencing:			•	
/hich portion(s) (i.e. drainage basins) of the site hav	re had a temporary or permanent	cessation of grading, earth	work, or ground disturbance in the	last 14 days?
Grading completed and entire site seeded price	or to 2005.			
		n II, drainage area 1 an	d 2 (11/2009).	
		n II, drainage area 1 an	d 2 (11/2009).	
entire Site; JC Excavating completed grading	Lots 346 through 480 Sectio			
entire Site; JC Excavating completed grading	Lots 346 through 480 Section			
Grading completed and entire site seeded price. Entire Site; JC Excavating completed grading. Which portion(s) (i.e. drainage basins) of the site do Grading completed and entire site seeded price.	Lots 346 through 480 Section			
Entire Site; JC Excavating completed grading Which portion(s) (i.e. drainage basins) of the site do brading completed and entire site seeded price	Lots 346 through 480 Section on the section of the	round disturbance schedul	led in the next 14 days? :	
Entire Site; JC Excavating completed grading Which portion(s) (i.e. drainage basins) of the site do brading completed and entire site seeded price	Lots 346 through 480 Section on the section of the	round disturbance schedul	led in the next 14 days? :	
intire Site; JC Excavating completed grading Which portion(s) (i.e. drainage basins) of the site do strading completed and entire site seeded price intire Site; JC Excavating completed grading	Lots 346 through 480 Section of the property of the 2005. Lots 346 through 480 Section of the 2005.	round disturbance schedu n II, drainage area 1 an	led in the next 14 days? :	
entire Site; JC Excavating completed grading	Lots 346 through 480 Section of the property of the 2005. Lots 346 through 480 Section of the 2005.	round disturbance schedu n II, drainage area 1 an	led in the next 14 days? :	
Entire Site; JC Excavating completed grading Which portion(s) (i.e. drainage basins) of the site do Grading completed and entire site seeded price Entire Site; JC Excavating completed grading What temporary or permanent stabilization measures	Lots 346 through 480 Section not have grading, earthwork, or gor to 2005. Lots 346 through 480 Section are being in this section are being in the	n II, drainage area 1 an	d 2 (11/2009)	s Ints (Fall '08) New
intire Site; JC Excavating completed grading which portion(s) (i.e. drainage basins) of the site do strading completed and entire site seeded price intire Site; JC Excavating completed grading what temporary or permanent stabilization measures aving, dense vegetation and landscaping, Section 2.	Lots 346 through 480 Section on the property of the 2005. Lots 346 through 480 Section are being in the section are bein	n II, drainage area 1 ann	d 2 (11/2009)	s lots (Fall '08), New
intire Site; JC Excavating completed grading which portion(s) (i.e. drainage basins) of the site do strading completed and entire site seeded price intire Site; JC Excavating completed grading what temporary or permanent stabilization measures aving, dense vegetation and landscaping, Section 2.	Lots 346 through 480 Section on the property of the 2005. Lots 346 through 480 Section are being in the section are bein	n II, drainage area 1 ann	d 2 (11/2009)	s lots (Fall '08), New
Intire Site; JC Excavating completed grading which portion(s) (i.e. drainage basins) of the site do forading completed and entire site seeded price intire Site; JC Excavating completed grading what temporary or permanent stabilization measures raving, dense vegetation and landscaping, Schase, lots 346-480, seeded (4/10); Outlot B vegetation and landscaping seeded (4/10); Outlot B vegetation seeded (4/10); Out	Lots 346 through 480 Section on the property of the 2005. Lots 346 through 480 Section are being in the section are bein	n II, drainage area 1 ann	d 2 (11/2009)	s lots (Fall '08), New
intire Site; JC Excavating completed grading which portion(s) (i.e. drainage basins) of the site do Grading completed and entire site seeded price intire Site; JC Excavating completed grading what temporary or permanent stabilization measures vaving, dense vegetation and landscaping, Schase, lots 346-480, seeded (4/10); Outlot B variations and landscaping seeded (4/10); Outlot B variations are similar to the seeded (4/10); Outlot B variations are similar to the seeded (4/10); Outlot B variations are similar to the seeded (4/10); Outlot B variations are similar to the seeded (4/10); Outlot B variations are similar to the seeded (4/10); Outlot B variations are seeded (4/10);	Lots 346 through 480 Section on the property of the 2005. Lots 346 through 480 Section are being in the section are bein	n II, drainage area 1 ann	d 2 (11/2009)	s lots (Fall '08), New
Intire Site; JC Excavating completed grading (Thich portion(s) (i.e. drainage basins) of the site do it orading completed and entire site seeded pricinitire Site; JC Excavating completed grading (That temporary or permanent stabilization measures taving, dense vegetation and landscaping, Schase, lots 346-480, seeded (4/10); Outlot B vice comments:	Lots 346 through 480 Section on the property of the 2005. Lots 346 through 480 Section are being in the section are bein	n II, drainage area 1 ann	d 2 (11/2009)	s lots (Fall '08), New
Intire Site; JC Excavating completed grading Which portion(s) (i.e. drainage basins) of the site do orading completed and entire site seeded price intire Site; JC Excavating completed grading What temporary or permanent stabilization measures	Lots 346 through 480 Section and have grading, earthwork, or go or to 2005. Lots 346 through 480 Section are being in the section are being in th	n II, drainage area 1 ann nplemented? DW in Northwest quarte i-19 was seeded (8/201	d 2 (11/2009) r of SID (10/08), Sod on variou	<u> </u>

Unique Name			Projected			
	Туре	Location N41d00m00s	Install Date	Status	Maintenan	
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 needed and it needs to be removed.					
	Boyer Young was given a pl again on 11/21/11 Boyer Yo Maintenance not completed	ung was reminded that m				
CW 3	Concrete Washout	Lot 348	11/21/2011	Active	No	
Current Condition:	Good Condition	201010		7.070		
	Concrete washout was clear	ned out prior to inspection	n on 7/9/12 by Tir	n Moore/Celebrit	y Homes.	
Lot 47	Mine/other	Lot 47		Domested		
Lot 17 Current Condition:	Misc/other There concrete debris was of	Lot 17 cleaned up prior to inspec	tion on 9/28/12 b	Removed v the Home own	l er's associatio	
				,		
Outlot D	Misc/other	Outlot D	9/20/2012	Pending	Yes	
Current Condition:	Pending					
	Home owner association was informed to complete maintenance by 9/20/12. On 10/15/12 E&A Consulting Group Inc. SID manager Bob Czerwinski emailed the HOA and reminded them that seedi needs to be completed ASAP. On 10/31/12 the HOA sent an email to SID manager Bob Czerwinski informing him that they was going to inform the builder HBC to re-seed the area. Seeding was not completed as of last inspection.					
Pod A	Silt Fence	Lots 225-254		Removed		
Current Condition:	Lot 244 was sodded prior to inspection on 9/4/12 by Dave Hausman/Celebrity Homes. Silt fendada was removed due to the lot being fine graded prior to inspection on 9/4/12 by Dave Hausman/Celebrity Homes. Full Dumpster was removed from lot 242 prior to inspection on 9/4 Dave Hausman/Celebrity Homes.					
Pod B	Silt Fence	Lots 212-224		Removed		
Current Condition:	All lots in this Pod have been		on 6/25/11.	•	•	
Pod C Current Condition:	Silt Fence Silt fence on lots 474-480 ha	Lots 175-183; 474-480	the lote being so	Removed	naction on	
current continuon.	10/14/12 by Dave Hausman All other remaining lots in thi	/Celebrity Homes.	Time lots being so		T	
Pod D	Silt Fence	Lots 199-210		Removed		
Current Condition:	All remaining lots in this pod have been sodded prior to inspection on 9/28/12 by Dave Hausman/Celebrity Homes.					
	riadoman/Ociobrity Florites.	<u> </u>				
Pod E	Silt Fence	Lots 184-198	12/6/2011	Active	Yes	
Current Condition:	Fair Condition The full dumpsters on lots 195 and 196 was emptied prior to inspection on 12/4/12 by Dave Hausman/Celebrity Homes. 1) Silt fence at the toe of the slope on 188 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. fence needs to be added at the back of the lots 194, 195, 196 and 197.					
	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, 8/23/12, 9/29/12, 10/15/12, 10/26/12, 11/19/12 and again on 12/4/12 Dave Hausman/Celebrity Homes was reminded that maintenance needs to be completed ASAP. 2) Dave Hausman/Celebrity Homes was informed to complete maintenance by 7/31/12. On 8/23/12, 9/29/12, 10/15/12, 10/26/12, 11/1912 and again on 12/5/12 Dave Hausman/Celebrity Homes was reminded that maintenance needs to be completed ASAP.					
	maintenance needs to be co 2) Dave Hausman/Celebrity 9/29/12, 10/15/12, 10/26/12,	ompleted ASAP. Homes was informed to 11/1912 and again on 12	complete mainter 2/5/12 Dave Haus	nance by 7/31/12	2. On 8/23/12,	

Current Condition:	Good Condition- Silt fence checks were installed on the front of lots 447 and 448 prior to inspection on 11/8/12 by Dave Hausman/Celebrity Homes. The full dumpsters on lots 463 and 464 was emptied prior to inspection on 12/4/12 by Dave Hausman/Celebrity Homes.						
	Silt fence checks need to be	e installed on the front of I	ots 444, 445 and	446 to help preve	ent run off.		
	Dave Hausman/Celebrity Homes was informed to complete maintenance by 10/5/12. On 10/15/12, 10/26/12, 11/19/12 and again on 12/4/12 Dave Hausman/Celebrity Homes was reminded that maintenance needs to be completed ASAP.						
Pod G Current Condition:	Silt Fence Good Condition	Lots 404-425	11/8/2012	Active	No		
ourient condition.	A silt fence check was insta Dave Hausman/Celebrity H		the dirt stockpile p	orior to inspection	on 11/8/12 by		
Pod H	Silt Fence	Lots 455-473	12/4/2012	Active	Yes		
Current Condition:	Fair Condition-	L013 400 410	12/4/2012	Active	103		
		Silt fence on the back South corner of lot 473 is down/damaged and it needs to be replaced. Dave Hausman/Celebrity Homes was informed to complete maintenance by 12/11/12.					
		N41d00m00s					
SB 1	Sediment Basin	W96d00m00s	In Place	Active	No		
Current Condition:	Good Condition-11% Filled Basin cleaned out was com	pleted prior to inspection	on 6/10/11 bv Bol	b Roth.			
		N41d00m00s					
SB 2 Current Condition:	Sediment Basin	W96d00m00s	d = === = = = = = = = = = = = = = = = =	Removed	La alatas		
Current Condition:	Basin was removed and the	e outlot B area was seede	a prior to inspecti	on on 7/12/11 by .	Jocnim.		
OD 2	Carlina and Danin	N41d00m00s	la Diago	0 -45	N-		
SB 3 Current Condition:	Sediment Basin Good Condition-17% Filled	W96d00m00s	In Place	Active	No		
		N41d00m00s					
SB 4 Current Condition:	Sediment Basin Removed per Hill-Farrell co	W96d00m00s		Removed			
our on otherion.	Removed per Filli Faireir de	N41d00m00s					
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 Current Condition:	Silt Fence silt fence was removed by E	W96d00m00s	vegetation and l	Removed	n in this area		
Current Condition.	Sill forfice was ferrioved by E		T vegetation and i	ack of construction	i iii uiis arca.		
SF 2	Silt Fence	N41d00m00s W96d00m00s		Removed	No		
Current Condition:	Removed for grading on 8/4						
SF 3	Silt Fence	N41d00m00s W96d00m00s		Removed			
Current Condition:	Removed due to home cons			rtemoved			
SF 4	Cill Fance	N41d00m00s W96d00m00s		Domessed			
Current Condition:	Silt Fence Removed due to home cons			Removed			
		N41d00m00s		D			
SF 5 Current Condition:	Silt Fence Removed due to home cons	W96d00m00s struction.		Removed			
		N41d00m00s					
SF 6 Current Condition:	Silt Fence Removed due to road const	W96d00m00s		Removed			
Current Containon.	removed due to road const	N41d00m00s					
SF 7 Current Condition:	Silt Fence Fair Condition	W96d00m00s	In Place	Active	Yes		
Current Condition:	Fair Condition						
	A few areas of silt fence are down/damaged and need 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 inspec			'			
SF 8	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	Yes		
Current Condition:	Fair Condition		1000	,101140	. 30		
	A few areas of silt fence are Boyer Young was sent a pla Boyer Young was reminded completed as of last inspect	an requesting to repair this	s by 3/3/11. On 9/	21/11 and again o			

	_					
		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	Silt Fence	W96d00m00s		Removed		
Current Condition:			vegetation and		n in this area	
ourrent condition.	silt fence was removed by Boyer Young due to dense vegetation and lack of construction in this area.					
		N41d00m00s		l I		
SF 11	Silt Fence	W96d00m00s		Removed		
Current Condition:		Boyer Young due to dense vegetation and lack of construction in this a				
Current Condition.	Silt ferice was ferfloved by E	Boyer roung due to dense	vegetation and i	ack of construction	i iii iiis area.	
		N41d00m00s				
SF 12	Silt Fence	W96d00m00s		Removed		
Current Condition:	Removed due to landscapir		l Kellioveu			
Current Condition.	Removed due to landscapii	lg.		1		
SE A	Silt Fence	Loto 474 490		Removed		
SF A Current Condition:						
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 are a few areas of this silt fence that are full and need to be cleaned out. One area of silt fence 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, 9/21/11an again 11/21/11 Boyer Young was reminded that maintenance needs to be completed ASAP.					
	Maintenance not completed as of last inspection.					
	Maintenance net completed	N41d00m00s	1	1		
OTD	0, , 0, ,		E/4/0007			
STR	Street Cleaning	W96d00m00s	5/1/2007	Active	No	
Current Condition:	Good Condition-					
	Tim Moore cleaned the streets prior to inspection on 11/8/12.					
		1				
SWPPP Sign	Signs	1 sign on site	8-19-08	Active	No	
Current Condition:	Good Condition:	1 digit off dita	0 10 00	7101170	110	
Current Condition.	48th and Birchwood Drive					
	Total and Birchwood Drive	1	1			
				Zadrany L. J	:LLC	
Inspector Signature:	Jawlann		L	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	W	
Inspector Signature:		J	Reviewed By:			