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Zachary A. Jilek, CPESC, CISEC

E & A CONSULTING GROUP, INC.

Environmental Services Dept. Manager	E&A- P200	5.198.000	· PLANNING · ENV		
Inspector: Patrick Sechser	237 200			Ī	Stage
•	Clearwater Falls				2
Project Name:		NER110573			
		3/8/2014	<u>'</u>		
For Week Ending: Project Location:	48th and Ea	irview Road- Bellevue,	NE (Sarny Count	v/)	68123
Project Location.	4011 and 1 a	ili view Road- Believue,	NE (Sarpy Count	<b>y</b> )	00123
Grading:	100%				
Sanitary Sewer:	100%				
Storm Sewer: Paving:	90%				
Seeding:	70%				
Utilities:	75%				
Overall Development:	50%				
	1	1	1		
RAIN FALL AMOUNTS	Amount in tenths	Date inspected			
Sunday:	0.00"				Week
Monday	0.00			+	
Tuesday	0.01"	02/25/14			
Wednesday	0.00"				
Thursday	0.00"				
Friday Saturday	0.00"		1	+	
	0.00				Week
Sunday:	0.00"				
Monday	0.00"				
Tuesday Wednesday	0.00"				
Thursday	0.01"				
Friday	0.00"				
Saturday	0.00"				
Sunday:	N/A	N/A			Week
Monday	N/A N/A	N/A N/A		+	
Tuesday	N/A	N/A			
Wednesday	N/A	N/A			
Thursday	N/A	N/A	1		
Friday Saturday	N/A N/A	N/A N/A	1	+	
	1.4.1	1.4.1	ı	ı l	
	None				
Complaints:					
		I	1	<u> </u>	
Construction Sequencing:	1	<u> </u>		<u> </u>	
Which portion(s) (i.e. drainage basins) of the site have h	nad a temporary or permanent ces	sation of grading, earthwork	k, or ground disturba	nce in the last 14 day	s?
Grading completed and entire site seeded prior t	to 2005.				
Fatire Cita, IC Everyation	to 246 through 400 0t' "	desinana arra 4 arr 10	(44/2000)		
Entire Site; JC Excavating completed grading Lo	nts 346 through 480 Section II	, drainage area 1 and 2	(11/2009).		
	nwork/ground disturbance act	ivities as of the inspection	on on 11/20/2013.		
Entire site is now inactive for major grading/earth					
Entire site is now inactive for major grading/earth	T				
Entire site is now inactive for major grading/earth  Which portion(s) (i.e. drainage basins) of the site do not	have grading, earthwork, or grou	and disturbance scheduled in	n the next 14 days? :		
Which portion(s) (i.e. drainage basins) of the site do not		and disturbance scheduled in	n the next 14 days? :		
Which portion(s) (i.e. drainage basins) of the site do not Grading completed and entire site seeded prior t	to 2005.		-		
Which portion(s) (i.e. drainage basins) of the site do not	to 2005.		-		
Which portion(s) (i.e. drainage basins) of the site do not Grading completed and entire site seeded prior tentire Site; JC Excavating completed grading Lo	to 2005.  ots 346 through 480 Section II	, drainage area 1 and 2	(11/2009).		
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## Comments:

Celebrity Homes is actively building in the South part of the development. Home Construction is active in the North part of the development by various builders. Ground was currently frozen as of the inspection on 2/27/2014. MUD is currently completing utility work off 42nd Street in the newly paved Southeast section of the site.

## Findings / Corrective Actions (Date):

- 1.) Some maintenance is required in the BMP Section.
  2.) Per email conversation with Patricia Childers on 1/15/2014, lot 56 is now occupied by the home owner, and lot will be sodded come this Spring by the

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
o inquo i i unio		N41d00m00s			- Indinional of
CE 1 Current Condition:	Construction Entrance	W96d00m00s		Removed	
Current Condition:	Removed- Entrance area was removed 12/3/2013 for sidewalk install		by Celebrity Home	es prior to the ins	pection on
CW 3	Concrete Washout	Lot 348		Removed	
Current Condition:	Removed- Bob w/ Celebrity Homes rem	oved washout pit prior	to inspection on 8/	27/2013.	
CW 4	Concrete Washout	Lot 414	8/27/2013	Active	No
Current Condition:	Good Condition- Washout pit and concrete we	ere cleaned up prior to t	he inspection on 1	2/3/2013 by Cele	brity Homes.
Lot 26	Silt Fence	Lot 26		Removed	
Current Condition:	Removed- Lot was sodded by Horizon F		ection on 10/29/20		ļ.
Lot 27	Silt Fence	Lot 27		Removed	
Current Condition:	Removed- Lot was sodded by Horizon H	lomes prior to the inspe	ection on 10/29/20	13.	
1 -4 00	Oile Farrage	1 -4 00	5/0/0040	A -45	Vaa
Lot 30 Current Condition:	Silt Fence Fair Condition-	Lot 30	5/3/2013	Active	Yes
	reminded on 11/22/2013, 12/ frozen conditions, Horizon Ho 2.) Horizon Homes was infor reminded again on 12/18/201	omes will be reminded a med to complete mainte	again once weathe enance by 11/27/2	er conditions allow 013. Horizon Hor	/. nes was
	conditions, Horizon Homes w	vill be reminded again o	nce weather cond	itions allow.	ı
Lot 55	Silt Fence	Lot 55		Removed	
Current Condition:	Removed Lot was sodded prior to inspe		e Home Company		
Lot 56	Silt Fence	Lot 56	7/16/2013	Active	Yes
Current Condition:	Fair condition- SF is down and torn in sever Per email conversation with	Patricia Childers on 1/1	5/2014, lot 56 is no	ow occupied by the	
	and lot will be sodded and SF the homer owner will be remi				
Lot 72				<i>r</i> .	zen conditions,
Lot 72 Current Condition:	Silt Fence Pending- Dirt removed from the ROW SF needed on the North and Horizon Homes was informed again on 12/18/2013 and on	Lot 72  prior to the inspection of East sides of the lot. d to complete maintena 1/14/2014. Not complete	11/27/2013 on 12/17/2013 by honce by 11/27/2013 ed as of last inspe	Pending Horizon Homes.  3. Horizon Homes ction. Due to froz	Yes was reminded
	Silt Fence Pending- Dirt removed from the ROW SF needed on the North and Horizon Homes was informed	Lot 72  prior to the inspection of East sides of the lot. d to complete maintena 1/14/2014. Not complete	11/27/2013 on 12/17/2013 by honce by 11/27/2013 ed as of last inspe	Pending Horizon Homes.  3. Horizon Homes ction. Due to froz	Yes was reminded

Current Condition:	Active- Proline Homes removed dir are currently not needed.	t from the ROW prior to th	e inspection on 1	1/20/2013. Due	to flat lot, BMPs			
Lot 268	Misc/other	Lot 268		Removed				
Current Condition:	Removed- Sherwood Homes sodded t	•	on on 10/15/2013					
Let 274	Migg/other	Lat 271	10/2/2012	Active	Yes			
Lot 271  Current Condition:	Misc/other Fair Condition- The P.P was removed from	the lot prior to the inspect	10/2/2013 tion on 1/14/2014					
	Sad needed on the lot for fir	The P.P was removed from the lot prior to the inspection on 1/14/2014 by the Home Company.  Sod needed on the lot for final stabilization.						
	The Home Company was in inspection. Due to frozen coconditions allow.	nformed to complete sod in						
Lot 277	Silt Fence	Lot 277		Removed				
Current Condition:	Removed- Dumpster and PP were rem installation.		/2013 by the Hom		to sod			
Lot 283	Silt fence	Lot 283	9/19/2013	Active	No			
Current Condition:	Good Condition-							
	Dirt was removed from the	NOW phot to the inspection	JI OH 10/29/2013	by Sherwood Ho	11165.			
Lot 286	Silt fence	Lot 286	7/00/0040	Removed				
Current Condition:	Sherwood Homes installed	sod prior to the inspection	i on 7/30/2013.					
Lot 287	Silt fence	Lot 287		Removed				
Current Condition:	Tom w/ The Home Compar		inspection on 7/					
Lot 304  Current Condition:	Misc/other Active-	Lot 304	1/14/2014	Active	No			
	Proline Homes removed the flat, no BMPs are presently		to the inspection	on 1/14/2014. Du	e to the lot being			
Lot 305	Silt Fence	Lot 305		Removed				
Current Condition:	Removed Silt fence was installed on the Silt fence was removed from construction being active in	n the lot prior to inspection			to sidewalk			
Lot 309	Misc/other	Lot 309	12/3/2013	Active	Yes			
Current Condition:	Fair Condition-	•						
	Sherwood Homes installed gator guards in the rear of the lot prior to the inspection on 12/3/2013.							
	Dirt needs to be removed from the ROW.							
	Sherwood Homes was infor inspection.	med to remove dirt from the	he ROW by 1/21	/2014. Not comple	eted as of last			
Lot 311	Silt Fence	Lot 311		Removed				
Current Condition:	Removed- Heavican Homes sodded th	ne lot prior to the inspection	n on 8/13/2013.					
Lot 312  Current Condition:	Silt Fence Fair Condition-	Lot 312	4/8/2013	Active	Yes			
	Debris was removed from for	ront of lot by Banyan Hom	es prior to the ins	spection on 10/29	/2013.			
	Silt fence is down/damaged sodded.	and need repaired or rep	laced in the rear	of the lot, or the lo	t needs to be			
	Banyan Homes was notifie 8/14/2013, 9/3/2013, 9/20/2 inspection. Due to frozen co allow.	013, 10/4/2013 and on 10	/15/2013. Mainte	nance not comple	ted as of last			
Lot 242	Silt Fonce	Lot 242		Pomovod				
Lot 313	Silt Fence	Lot 313	<u> </u>	Removed				

Current Condition:	Removed- Lot 313 was sodded by Sho inspection on 9/11/2013 by		spection on 8/27/	2013. SF was rem	oved prior to
Lot 322	Silt Fence	Lot 322	9/19/2013	Active	Yes
Current Condition:	Fair Condition- Regency Homes installed S SE SF check needs repair. Regency Homes was inform reminded again on 12/18/20 Homes will be reminded again	ned to complete SF maint	enance by 11/13 last inspection. D	/2013. Regency H	omes was
Lot 323	Misc/other	Lot 323		Removed	
Current Condition:	Removed- Lot was sodded by Sherwoo	od Homes prior to the insp	pection on 10/29/	2013.	
Lot 327  Current Condition:	Silt fence Good Condition-	Lot 327	9/19/2013	Active	No
Current Condition:	Dirt was removed from the I	ROW prior to the inspection	on on 10/29/2013	B by Sherwood Ho	mes.
Lot 331	Silt Fence	Lot 331		Removed	
Current Condition:	Removed- Lot was sodded by Sherwoo	•	pection on 11/20/		
Lot 333	Silt Fence	Lot 333		Removed	
Current Condition:	Removed- All of the torn and down silt 8/27/2013 by Regency Hom sodded prior to inspection o	fence was removed along les. Gator guards were re		f the lot prior to ins	•
Lot 339	Misc/other	Lot 339		Removed	
Current Condition:	Removed- Lot 338 items will be remove Seeding is no longer needed		struction on lot 33	38 as of inspection	on 10/29/2013.
Lot 341	Silt Fence	Lot 341		Removed	
Current Condition:	As of inspection on 6/15/13 lot was sodded prior to inspection				dge Homes. The
Lot 343 Current Condition:	Silt Fence Fair Condition- Wattles were removed by C A piece of SF is torn in the r Charles Thomas Homes wa inspection.	rear and it needs to be pa	tched in the SE o	corner.	Yes
Outlot D	Misc/other	Outlot D		Removed	
Current Condition:	The disturbed area around t		inspection on 7/8		
Pod A	Silt Fence	Lots 225-254	9/4/2012	Active	Yes
Current Condition:	Fair Condition-Lot 242 was sodded by Bob  1.) SF debris needs to be re 2.) SF on the East side of lo 3.) SF needs to be reinstalle 4.) SF needs to be reinstalle 1.) Bob with Celebrity Home Homes was reminded on 12 frozen conditions, Celebrity 2.) Bob with Celebrity Home conditions. Not completed a 3.) Bob with Celebrity Home Homes was reminded on 12 frozen conditions, Celebrity 4.) Bob with Celebrity Home Due to frozen conditions, Cele	emoved from lot 236. at 236 needs to be retied to ad on the front of lot 241. and on the West side of lot 241. and on the West side of lot 241. and on the West side of lot 241. and 01/28/2013 and 01/28/2014 between the side of lot of lot 241. between side of lot 241.	o the posts.  241.  ete maintenance  I. Not completed to complete main ete maintenance ete maintenance I. Not completed to complete main ete maintenance	by 11/27/2013. Be as of last inspectic tenance once con by 02/4/2014 or p by 11/27/2013. Be as of last inspectic tenance once con by 12/24/2013. Be	ob with Celebrity on. Due to ditions allow. ending weather ob with Celebrity on. Due to ditions allow. ob with Celebrity
Pod B	Silt Fence	Lots 212-224	]	Removed	

Current Condition:	All lots in this Pod have be	en sodded as of inspection	n on 6/25/11.		
Pod C	Silt Fence	Lots 175-183; 474-480		Removed	
Current Condition:	10/14/12 by Dave Hausma	have been removed due to an/Celebrity Homes. this pod has been sodded.	· ·	dded prior to insp	pection on
Dod D	Cilt Force	Lete 100 210	1	Demoused	I
Pod D  Current Condition:	Silt Fence All remaining lots in this po	Lots 199-210 od have been sodded prior	to inspection on 9	Removed 9/28/12 by Dave	
	Hausman/Celebrity Homes		to moposition on t	5/26/ 12 2y 2ave	
Pod E	Silt Fence	Lots 184-198		Removed	
Current Condition:	Lot 194 was sodded prior the All lots in this Pod have be	to inspection on 5/21/13 by en built out.	/ Dave Hausman/	Celebrity Homes	
Pod F	Silt Fence	Lots 426-454	11/8/2012	Active	Yes
Current Condition:	Fair condition- Lots 452-453 do not need Excavation has begun on loue to the lot being flat.  1.) SF behind lots 432 and	·			
	2.) Lot 433 needs to be so 3.) SF needs to be repaire		0-452 in the front	of the lots.	
	of last inspection. Due to fu once conditions allow. 2.) Bob with Celebrity Hom Celebrity Homes was remi frozen conditions, Celebrity	in on 11/8/2013, 11/20/201 rozen conditions, Celebrity nes was informed to compl inded again on 12/18/2013	13, 12/18/2013, ar Homes will be re lete sod installatio . Not completed to complete main	nd 01/28/2014. N minded to compl n by 11/27/2013. as of last inspect tenance once co	ot completed as ete maintenance  Bob with ion. Due to nditions allow.
Pod G	Silt Fonce	Lots 404-425	12/24/2012	Ponding	Voc
Current Condition:	Silt Fence Pending-	Lots 404-425	12/24/2013	Pending	Yes
	SF checks or gator guards				
	Bob with Celebrity Homes inspection. Bob with Celebrity Homes will be reminded to		on 01/28/2014. D	ue to frozen con	
Pod H Current Condition:	inspection. Bob with Celeb	ority Homes was reminded	on 01/28/2014. D	ue to frozen con	
	inspection. Bob with Celeb Homes will be reminded to Silt Fence Fair Condition-  1.) SF removal needed be 2.) SF or gator guards need to b 4.) SF requires repair or paying the second of the second o	complete maintenance or Lots 455-473  Lots 455-473  hind lot 455 due to sodding to be installed on the from the reinstalled in front of lots atching in front of lots of lot 471 needs to be reinstended in front of lots of lot 471 needs to be reinstended in front of lots of lot 471 needs to be reinstended in front of lots of lot 471 needs to be reinstended in front of lots of lot 471 needs to be reinstended in front of lots of lot 471 needs to be reinstended in front of lots of lot 471 needs to be reinstended in front of lots of lot 471 needs to be reinstended in front of lots	g of lot. Int of lot 460 along cut 458 and 459 along and 457 along cut talled or retied to t 469 needs to be the maintenance by a maintenance by the maintenance by the maintenance by the maintenance by the maintenance be the maintenance te the maintenance the maintena	Active  Active  Active  Curb line.  ng curb line.  b line.  the posts.  retied to posts.  / 11/5/2013. Bob / 11/28/2014. No inded to complete / 11/27/2013. Be as of last inspect tenance once co by 12/24/2013. Be e by 02/04/2014 e by 02/04/2014	with Celebrity to completed as of e maintenance bb w/ Celebrity ion. Due to nditions allow. iob with Celebrity or pending weath iob with Celebrity or pending weath
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		N41d00m00s					
SB 3	Sediment Basin	W96d00m00s	In Place	Active	No		
Current Condition:	Good Condition-17% Filled -Cleaned out 02/06	-Cleaned out 02/06					
		N41d00m00s					
SB 4 Current Condition:	Sediment Basin	W96d00m00s		Removed			
Current Condition:	Removed per Hill-Farrell construction.  N41d00m00s						
SB 5	Sediment Basin	W96d00m00s	11/17/2009	Active	No		
Current Condition:	Good Condition- 8% Filled						
	- JC Excavating installed pr		09.	1			
SF 1	Silt Fence	N41d00m00s W96d00m00s		Removed			
Current Condition:	silt fence was removed by		vegetation and I		n in this area.		
		N41d00m00s					
SF 2	Silt Fence	W96d00m00s		Removed			
Current Condition:	Removed for grading on 8/4	4/08					
		N41d00m00s					
SF 3	Silt Fence	W96d00m00s		Removed			
Current Condition:	Removed due to home con	struction.					
		N41d00m00s					
SF 4	Silt Fence	W96d00m00s		Removed			
Current Condition:	Removed due to home con	struction.					
		N41d00m00s					
SF 5	Silt Fence	W96d00m00s		Removed			
Current Condition:	Removed due to home con	struction.					
		N41d00m00s					
SF 6 Current Condition:	Silt Fence Removed due to road cons	W96d00m00s		Removed			
Current Condition.	Removed due to load cons	N41d00m00s	Г	1			
		N41dUUMUUS					
SF 7	Silt Fence	W96d00m00s		Removed			
SF 7 Current Condition:	Silt Fence Silt fence was removed prid	W96d00m00s or to inspection on 6/23/13	by Boyer Young	Removed .			
		or to inspection on 6/23/13	by Boyer Young				
			by Boyer Young		Yes		
Current Condition:  SF 8	Silt fence was removed prid Silt Fence Fair Condition A few areas of the silt fence on 4/1/13 one section of the Boyer Young was sent a pl. 4/2/2013 Boyer Young was	N41d00m00s  N41d00m00s  W96d00m00s  are down/damaged and ret-posts were removed an an requesting to repair this reminded that maintenance.	In Place  need to be repaired the silt fence not by 3/3/11. On 9/	Active ed or removed. As eeds to be removed (21/11, 11/21/11 a	s of inspection ed also. nd again on		
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Current Condition:	Fair Condition-Charles Thomas Homes str 12/31/2013.  1.) Street cleaning needed i 2.) Street cleaning needed i 3.) Street cleaning needed i in the condition of	in front of lots 456-460 alo in front of lots 470-471. In front of lot 72. Itified to clean the sedimer /8/2013, 11/20/2013, 12/ Itified to clean the sedimer /28/2014. Not completed rmed to clean up the stre-	ng Western curb  nt from the street 18/2013, and 01/2  nt from the street as of last inspectets on 12/18/2013	s on 10/30/2013. 28/2014. Not com s on 12/18/2013.	Celebrity pleted as of last Celebrity
SWPPP Sign Current Condition:	Signs Good Condition:	1 sign on site	8-19-08	Active	No
	48th and Birchwood Drive			Z. / /	u k
Inspector Signature:	t Sie		Reviewed By:	Zadrany L. L	علمانه (