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Zachary A. Jilek, CPESC, CISEC Environmental Services Dept. Manager E & A CONSULTING GROUP, INC. ENGINEERING • PLANNING • ENVIRONMENTAL & FIELD SERVICES

Environmental der vices Dept. manager	E&A- P2	2005.198.000					
Inspector: Patrick Sechser					Stage		
		Clearwater	Falls		1		
Project Name:							
Project Name:		NER1105			1		
For Week Ending: Project Location:	404k	3/14/201 Enimient Read Ballout	-		69499		
Project Location:	48th and	Fairview Road- Bellevu	ue, NE (Sarpy County)		68123		
Grading:	100%						
Sanitary Sewer:	100%						
Storm Sewer:	100%						
Paving:	100%						
Seeding:	100%						
Utilities:	100%						
Overall Development:	66%						
	Amount in tenths	Data in a stad					
RAIN FALL AMOUNTS		Date inspected	Weather Conditions		Week 1		
Sunday:	0.00"				TCCK I		
Monday	0.00"						
Tuesday	0.00"						
Wednesday	0.00"	03/04/15	Sunny 34/4				
Thursday	0.00"						
Friday Saturday	0.00"						
Saturday	0.00				Week 2		
Sunday:	0.00"				- Week 2		
Monday	0.00"				1		
Tuesday	0.00"						
Wednesday	0.00"						
Thursday	0.00"						
Friday Saturday	0.00"						
Caturday	0.00				Week 3		
Sunday:	N/A	N/A					
Monday	N/A	N/A					
Tuesday	N/A	N/A					
Wednesday	N/A	N/A					
Thursday Friday	N/A N/A	N/A N/A					
Saturday	N/A N/A	N/A					
outurday			- Į	1	1		
	None						
Complaints:							
Construction Sequencing:		1	I	1	I		
Construction Sequencing: Which portion(s) (i.e. drainage basins) of the site have	e had a temporary or permanent ces	sation of grading, earthwork	k, or ground disturbance in th	ne last 14 days?			
		,		<b>,</b>			
Grading completed and entire site seeded prio	r to 2005.						
Entire Site; JC Excavating completed grading		, drainage area 1 and 2 (	(11/2009).				
Entire site is now inactive for major grading ac			· ·				
Which portion(s) (i.e. drainage basins) of the site do n		ind disturbance scheduled ir	n the next 14 days? :				
Grading completed and entire site seeded prio Entire Site; JC Excavating completed grading	i iu ∠uuo. 	drainage area 1 and 2 /	(11/2009)				
Entire site is now inactive for major grading ac			11/2003).				
What temporary or permanent stabilization measures	listed in this section are being impl	emented?	L	1	1		
			0.5 (1.6/6.6)				
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); Outlot L was graded, seed and matted (5/22/2014); 42nd Street							
and 43rd Avenue was temp seeded (5/22/2014); Additional matting was installed on the South side of Outlot L (8/4/2014); Matting has been installed on the side slopes surrounding outlot M Basin (12/15/2014);							
	- //						
SUMMARY QUESTIONS:							
Are approved entrances and adjacent streets being m	aintained adequately?						
Yes Are receiving waters adjacent to the project free of a	ty significant signs of erosion or se	diment that would be associ	ated with the construction ad	ctivity?			
Yes							

CHECKLIST QUESTIONS: Are waste materials (concrete, consruction mate	rial hazardous oto boing monogod	orly?			
Are waste materials (concrete, construction mate Yes	nai, nazaruous, etc.) being managed prop	city :			
Is dust associated with the construction activity Yes	adequately controlled on the site?				
163					
Comments:	I				
Comments: Celebrity Homes is actively building in the Site was covered with light snow as of t					various builders.
Findings / Corrective Actions (Date):					
Findings / Corrective Actions (Date): Some maintenance is required in the BMP	Section.				
Unique Name	Type	Location	Projected Install Date	Status	Maintonanaa
Unique Name CW 5	Type Concrete Washout	Location Lot 387	Projected Install Date 5/12/2014	Status Active	Maintenance No
Current Condition:	Good Condition- Celebrity He				
Lot 54	Silt Fence	Lot 54	6/18/2014	Active	Yes
Current Condition:	Active-				
	Due to the removal of the pe Homeowner Nick Peterson v Not completed as of the last	vas informed to complete		permitting wea	ther conditions.
Lot 57 Current Condition:	Silt Fence	Lot 57	8/11/2014	Active	Yes
Lot 76 Current Condition: Lot 80 Current Condition:	1.) Silt Fence is needed in th     2.) Silt Fence needs to be en     3.) Silt Fence is ripped on the     4.) Additional Silt Fence is to     1.) Horizon Homes was requ     Homes was reminded again     2.) Horizon Homes was requ     inspection. Horizon Homes was     requinspection. Horizon Homes was     reminded again     4.) Horizon Homes was     requinspection. Horizon Homes was     reminded again     4.) Horizon Homes was     requinspection. Horizon Homes     Silt Fence     Good Condition- Proline Hom     6/27/2014.     Silt Fence     Fair Condition-Silt fence was     8/23/14.     1.) Silt Fence is needed in th     2.) Silt Fence is torn in multip     1.) Horizon Homes was requind     Homes was reminded again     2.) Horizon Homes was infor     3.) Horizon Homes was infor     4.)	trenched on the North si e side of the lot as of insy irn on the north side and lested to install silt fence on 9/11/2014, 11/6/2014 lested to complete silt fer vas reminded again on 1 lested to repair the ripper on 11/6/2014, 2/18/2015 med to repair by 2/24/20 Lot 76 nes installed SF in the re Lot 80 installed on the North si lested to install silt fence on 11/6/2014, 2/18/2015 med to repair by 2/24/20	de of the lot. section on 9/24/14. needs repair as of 2/17/2 by 8/11/14. Not done as , 2/18/2015. to ce maintenance by 9/17/ 1/6/2014, 2/18/2015. d SF by 10/1/14. Not done 15. Not completed as of the 6/27/2014 ar and side of the lot prio 8/23/2014 de of the lot by Horizon H ls repair as of 2/17/2015. le and needs repair as of by 9/17/2014. Not done a 15. Not completed as of the	of last inspection /2014. Not dome e as of last inspect the last inspect Active r to the inspect Active domes prior to in 2/17/2015. as of last inspect the last inspect	e as of last bection. Horizon ion. No ion on Yes nspection on ction. Horizon ion.
1 4 400	011 5	h / 100			
Lot 132 Current Condition:	Silt Fence Good Condition- Regency He 12/2/2014.	Lot 132 omes installed erosion e	8/11/2014 els in the front corner of th	Active he lot prior to th	No ne inspection on
Lot 155	Silt Fence	Lot 155	8/11/2014	Active	Yes
Current Condition:	Fair Condition- Silt Fence needs to be retied	to the posts on the East	side of the lot as of 2/17/	/2015.	
	Regency Homes was inform	ed to complete by 2/24/2	015. Not completed as of	f the last inspec	ction.
Lot 255	Silt Fence	Lot 255	8/4/2014	Active	No
Current Condition:	Active- Due to the vegetated by Legacy Homes.			of the inspectio	
Lot 258	Individual Lot	Lot 258	10/14/2014	Pending	Yes
Current Condition:	Pending-Charleston Homes Silt Fence or wattles are nee Charleston Homes was requ	ded in the front of the lot			stinspection
	CH was reminded again on 1	12/29/2014.			
Lot 259	Individual Lot	Lot 259	10/14/2014	Pending	Yes

Current Condition:	Pending-Charleston Homes	removed the stockpile pri	ior to the inspection on 1	1/5/2014.			
	Silt Fence or wattles are nee	eded in the front of the lot.					
	Charleston Homes was requ		11/12/2014. Not comple	eted as of the las	t inspection.		
	CH was reminded again on a	12/29/2014.					
Lot 279	Silt Fence	Lot 279	7/15/2014	Active	Yes		
Current Condition:	Fair Condition						
	Silt Fence is full in the SE co	orner as of inspection on a	10/23/14				
	Charleston Homes was requested to clean out the SF by 10/30/14. Not completed as of the last inspection.						
	CH was reminded again on f	12/29/2014.					
Lot 282	Silt Fence	Lot 282	1/21/2015	Pending	Yes		
Lot 282 Current Condition:	Pending- Dirt was removed f						
	Silt Fence is needed in the re	ear of the lot.					
	Oakwood Homes was inform	ned to complete by 1/21/2	2015 Not completed as	of the last insper	ction		
L = 4 000			-				
Lot 286 Current Condition:	Silt Fence Good Condition- Sherwood	Lot 286	12/2/2014	Active	No		
Current Condition.	Dirt was removed from the						
Lot 300	Silt Fence	Lot 300	12/23/2014	Active	No		
Current Condition:	Active- Due to the vegetated	buffer behind the lot, SF	is not needed at this tim	e by Pinecrest H	lomes. E&A		
Lot 324	inspector will monitor. Silt Fence	Lot 324	8/30/2014	Active	No		
Current Condition:	Good Condition-Sherwood F				INU		
Lot 326	Silt Fence	Lot 326	1/14/2015	 Active	No		
Current Condition:	Good Condition- SF was inst						
	1/14/2015.						
Lot 328	Silt Fence	Lot 328	12/15/2014	Active	Yes		
Current Condition:	Fair Condition- SF was insta	lled on the front and side	by Oakwood Homes prie	or to the inspecti	on on		
	12/15/2014.						
	City Fance on the side of the late mende to be retired to the people on of 4 (44/2015						
	Silt Fence on the side of the lot needs to be retied to the posts as of 1/14/2015.						
				5.			
	Oakwood Homes was inform				tion.		
Lot 337	Silt Fence	ned to complete by 1/21/2 Lot 337	2015. Not completed as o 8/30/2014	of the last inspec Active	Yes		
Lot 337 Current Condition:		ned to complete by 1/21/2 Lot 337	2015. Not completed as o 8/30/2014	of the last inspec Active	Yes		
	Silt Fence Fair Condition- Sherwood Ho	ned to complete by 1/21/2 Lot 337 primes removed the stockp	2015. Not completed as o 8/30/2014 bile from the ROW prior t	of the last inspec Active to inspection on t	Yes		
	Silt Fence	ned to complete by 1/21/2 Lot 337 primes removed the stockp	2015. Not completed as o 8/30/2014 bile from the ROW prior t	of the last inspec Active to inspection on t	Yes		
	Silt Fence Fair Condition- Sherwood Ho	ned to complete by 1/21/2 Lot 337 omes removed the stockp orth end due to power ins	2015. Not completed as of 8/30/2014 8/30/2014 pile from the ROW prior to the section statement of the section of the section s	of the last inspec Active o inspection on on 10/23/14.	Yes 10/23/14.		
	Silt Fence Fair Condition- Sherwood Ho SF needs repaired on the No	ned to complete by 1/21/2 Lot 337 omes removed the stockp orth end due to power ins ested to repair SF by 10/3	2015. Not completed as of 8/30/2014 8/30/2014 pile from the ROW prior to the section statement of the section of the section s	of the last inspec Active o inspection on on 10/23/14.	Yes 10/23/14.		
Current Condition:	Silt Fence Fair Condition- Sherwood Ho SF needs repaired on the No Sherwood Homes was reque Homes was reminded again	ned to complete by 1/21/2 Lot 337 omes removed the stockp orth end due to power ins ested to repair SF by 10/3 on 12/2/2014.	2015. Not completed as a 8/30/2014 bile from the ROW prior t tallation as of inspection 80/14. Not completed as	of the last inspec Active o inspection on 1 on 10/23/14.	Yes 10/23/14. ction. Sherwood		
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Current Condition:	Good Condition-30% Filled. Vegetation was removed from the basin and the slopes were seeded and ma by the SID prior to inspection on 10/23/14.					
		N41d00m00s				
SB 3	Sediment Basin	W96d00m00s	In Place	Active	No	
Current Condition:	Good Condition-20% Filled -Cleaned out 02/06			· · ·		
		N41d00m00s				
SB 5	Sediment Basin	W96d00m00s	11/17/2009	Active	No	
Current Condition:	Good Condition- 15% Filled					
	- JC Excavating installed prior to inspection on 11/18/09.					
STR	Street Cleaning	N41d00m00s W96d00m00s	5/1/2007	Active	No	
Current Condition:	Good Condition- 43rd Street was cleaned up by Celebrity Homes prior to the inpsection on 2/17/2015.					
SWPPP Sign	Signs	1 sign on site	8-19-08	Active	No	
Current Condition:	Good Condition: 48th and Birchwood Drive					
ector Signature:			Reviewed By:	Zechany K. Jile	k	