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E&A CONSULTING GROUP, INC.

Zachary A. Jilek, CPESC, CISEC

ENGINEERING • PLANNING • FIELD SERVICES **Erosion Control Specialist- Manager** E&A- P2005.198.000 Stage Inspector: Patrick Pierce **Clearwater Falls** NER110573 Project Name: 4/17/2010 For Week Ending: Project Location: 48th and Fairview Road- Bellevue, NE (Sarpy County) 68123 Grading: 100% Sanitary Sewer: 70% 70% Storm Sewer: 70% Paving: 70% Seeding: Utilities: 70% Overall Development: 32% Amount in tenths RAIN FALL AMOUNTS Date inspected Sunday: 0.00" Monday 04/12/10 0.00" Tuesday 0.00" Wednesday 0.16 Thursday 0.04 Friday 0.00' Saturday 0.00" None Complaints: Construction Sequencing: /hich portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days? Grading completed and entire site seeded prior to 2005. Entire Site; JC Excavating completed grading Lots 346 through 480 Section II, drainage area 1 and 2 (11/2009). Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance schedu Grading completed and entire site seeded prior to 2005. Entire Site; JC Excavating completed grading Lots 346 through 480 Section II, drainage area 1 and 2 (11/2009) Paving, dense vegetation and landscaping, Seed and straw mulch over ROW in Northwest quarter of SID (10/08), Sod on various lots (Fall '08) Comments:

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Celebrity Homes is actively building in the SW part of the development. Four other builders are active in the NW part of the development.

Findings / Corrective Actions (Date):

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- 1) See BMP section for required maintenance.
- 2) Silt fence around Concrete Washout requires maintenance. Boyer Young was sent another reminder on 6/13/09 of maintenance. Maintenance not completed as of last inspection. A new plan was sent to Boyer Young on 8/8/09 requesting that all maintenance be take care of ASAP. Nick Boyer was sent a new maintenance plan on 3/17/10 requesting that this be repaired ASAP. This was not complete as of last inspection.
- 3) The check above the East part of Silt Fence 9 is undermined. Boyer Young was sent another reminder on 6/13/09 of maintenance. Maintenance not completed as of last inspection. A new plan was sent to Boyer Young on 8/8/09 requesting that all maintenance be take care of ASAP. Nick Boyer was sent a new maintenance plan on 3/17/10 requesting that this be repaired ASAP. This was not complete as of last inspection, a new plan was emailed to Nick Boyer on 04/06/10 requesting to get this maintenance taken care of ASAP.
- 4) There is one piece of lot level silt fence that needs to be removed as of inspection on 12/3/09. Boyer Young was requested to get this taken care of by 12/10/09. This was not complete as of inspection on 12/7/09, but contractor still has 3 days to complete. Nick Boyer was sent a new maintenance pla 5) The new phase that Celebrity Homes graded was finished late in November 2009. Due to the fact that it was late in the season to seed, Celebrity Hor 6) Horizon Homes is building on lot 295 and has not lot level protection installed. Horizon was called on 3/17/10 requesting that silt fence be installed at 17) Sherwood Homes is building on lot 268 and has some construction debris and concrete spoils on the lot that nees cleaned up. Sherwood Homes was 8) There is a curb inlet that is just South of lot 308 which is being built on by Advantage Developement. Advantage was requested to protect complete p 9) Horizon Homes is building on lot 10 and has no lot level BMP installed. Horizon Homes was called on 04-07-10 and requested to get some silt fence 10) Horizon Homes is building on lot 13 and has no lot level BMP installed. Horizon Homes was called on 04-07-10 and requested to get some silt fence 10) Horizon Homes was called on 04-07-10 and requested to get some silt fence 10 the protect of the pr
- 11) Celebrity Homes is building on lots 212-216 and has some stockpiles in the ROW as of inspection on 04/06/10. Dave Hausman was sent a plan req
- 12) The silt fence behind lot 212-216 that Celebrity Homes is building on is full and has some stockpiles on top of it as of inspection on 04/06/10. Dave

Unimus Nama	T	Leastine	Projected	Chetura	Maintenan								
Unique Name	Туре	Location N41d00m00s	Install Date	Status	Maintenance								
CE 1	Construction Entrance	W96d00m00s	11/10/2009	Pending	Yes								
Current Condition:	Not Installed												
	The six of												
	There is no construction entrance installed as of inspection on 11/5/09 and grading is active.												
	-Bruce Camden with JC Excavating was called and requested to get this installed by 11/12/09. This was not complete prior to inspection on 11/18/09. Bruce was called on 11/18/09 and reminded to get this installed ASAP. Maintenance not completed as of last inspection.  - Site is idle at this time. The construction entrance will not be installed until there is active construction in this area.												
										N41d00m00s			
								SB 1	Sediment Basin	W96d00m00s	In Place	Active	No
								Current Condition:	Good Condition - 15% Filled				
CD 2	Codiment Basin	N41d00m00s W96d00m00s	In Diago	Activo	No								
SB 2 Current Condition:	Sediment Basin Good Condition - 18% Filled		In Place	Active ercial Seeding pri	No or to inspection								
ourient condition.	on 5-7-09.	2 Dobilo olcarica cat o	, basin by commi	oroidi Gooding pir	or to mopeonom								
		N44 100 00											
SB 3	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No								
Current Condition:	Good Condition-17% Filled	VV90000111003	III lace	Active	140								
		N41d00m00s											
SB 4	Sediment Basin	W96d00m00s		Removed									
Current Condition:	Removed per Hill-Farrell co	nstruction. N41d00m00s											
SB 5	Sediment Basin	W96d00m00s	11/17/2009	Active	No								
Current Condition:	Good Condition- 5% Filled	I.											
	- JC Excavating installed prior to inspection on 11/18/09.												
054	Cilt Faces	N41d00m00s W96d00m00s	la Dia sa	A -45	V								
SF 1 Current Condition:	Silt Fence Fair Condition- partially rem		In Place	Active	Yes								
	r an Condition partially rom	oved due to ecoding, .		.00									
	1) A couple areas are down												
	2) As of on 8/4/08, condition and undermined around the		due to nearby gra	ding, areas are fu	all and blown out,								
	and undermined around the	outlet pipe.											
	1) Boyer Young was sent another reminder on 6/13/09 of maintenance. Maintenance not completed												
	as of last inspection. A new plan was sent to Boyer Young on 8/8/09 requesting that all maintenance												
	be take care of ASAP. This area is well vegetated now and this silt fence can be removed. Boyer Young was requested to get this removed by 12/14/09 or as soon as the weather allows. This was												
	not complete as of last inspection, Nick Boyer was sent a reminder plan on 04/06/10 requesting to get												
	all maintenance taken care of ASAP. This was not complete as of last inspection.												
	2) Boyer Young was sent another reminder on 6/13/09 of maintenance. Maintenance not completed												
	as of last inspection. A new plan was sent to Boyer Young on 8/8/09 requesting that all maintenance												
	be take care of ASAP. This area is well vegetated now and this silt fence can be removed. Boyer Your												
		N41d00m00s											
SF 2	Silt Fence	W96d00m00s		Removed	No								
Current Condition:	Removed for grading on 8/4		•										
05.0	Cilt Faces	N41d00m00s		D '									
SF 3 Current Condition:	Silt Fence Removed due to home cons	W96d00m00s	1	Removed	L								
Current Condition.	Nomoved due to nome cons	N41d00m00s											
SF 4	Silt Fence	W96d00m00s		Removed									

Current Condition:	Removed due to home cons							
05.5	Cit Faran	N41d00m00s		Damanad				
SF 5 Current Condition:	Silt Fence Removed due to home cons	W96d00m00s struction.		Removed				
		N41d00m00s						
SF 6	Silt Fence	W96d00m00s		Removed				
Current Condition:	Removed due to road construction  N41d00m00s							
SF 7	Silt Fence	W96d00m00s	In Place	Active	Yes			
Current Condition:	Fair Condition							
	There are various areas that are down and damaged as of inspection on 3/10/10.  Boyer Young was requested to repair this silt fence by 3/17/10. This was not complete as of last inspection, Nick Boyer was sent a reminder plan on 04/06/10 requesting to get all maintenance taker care of ASAP. This was not complete as of last inspection.							
SF 8	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	No			
Current Condition:	Good Condition -	Waddomoos	III Flace	Active	NO			
	- Installed/Repaired by JC E	excavating prior to inspe	ection on 11/18/09	9.				
SF 9	Silt Fence	N41d00m00s	In Place	Active	Yes			
Current Condition:	Fair Condition							
	1) Boyer Young was sent another reminder on 6/13/09 of maintenance. Maintenance not completed as of last inspection. A new plan was sent to Boyer Young on 8/8/09 requesting that all maintenance be take care of ASAP. This was not complete prior to last inspection. This area is well vegetated now and this silt fence can be removed. Celebrity Homes now owns this part of the SID, so they will be responsible for all maintenance in the South half of the development. Celebrity Homes was requested to get this removed by 12/14/09 or as soon as the weather allows. This was not complete as of last inspection, Nick Boyer was sent a reminder plan on 04/06/10 requesting to get all maintenance taken care of ASAP. This was not complete as of last inspection.  2) Boyer Young was sent another reminder on 6/13/09 of maintenance. Maintenance not completed as of last inspection. A new plan was sent to Boyer Young on 8/8/09 requesting that all maintenance be take care of ASAP. This was not complete prior to last inspection. This area is well vegetated now							
					3			
SF 10	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	Yes			
SF 10 Current Condition:	Fair Condition	W96d00m00s	· 					
		w96d00m00s  and undermined.  ther reminder on 6/13/0 in was sent to Boyer Yo as not complete as of la	In Place  9 of maintenance ung on 8/8/09 re- ist inspection, Nice	Active  e. Maintenance no questing that all not be some control of the control of	Yes of completed as naintenance be a reminder plan			
Current Condition:	Fair Condition  One area of the fence is full  Boyer Young was sent and of last inspection. A new platake care of ASAP. This was on 04/06/10 requesting to grinspection.	w96d00m00s  and undermined.  ther reminder on 6/13/0 in was sent to Boyer Yo as not complete as of la et all maintenance take  N41d00m00s	In Place  9 of maintenance ung on 8/8/09 re- ist inspection, Nic n care of ASAP.	Active  Maintenance no questing that all not be Boyer was sen This was not com	Yes of completed as naintenance be the areminder plan plete as of last			
	Fair Condition  One area of the fence is full  Boyer Young was sent and of last inspection. A new platake care of ASAP. This was on 04/06/10 requesting to go	w96d00m00s  and undermined.  ther reminder on 6/13/0 in was sent to Boyer Yo as not complete as of la et all maintenance take	In Place  9 of maintenance ung on 8/8/09 re- ist inspection, Nice	Active  e. Maintenance no questing that all not be some control of the control of	Yes of completed as naintenance be a reminder plan			
Current Condition:  SF 11	Fair Condition  One area of the fence is full  Boyer Young was sent and of last inspection. A new platake care of ASAP. This was on 04/06/10 requesting to go inspection.  Silt Fence	w96d00m00s  and undermined.  ther reminder on 6/13/0 in was sent to Boyer Yo as not complete as of la et all maintenance take  N41d00m00s  W96d00m00s  tis undermined.  ther reminder on 6/13/0 in was sent to Boyer Yo as not complete as of la et all maintenance take	9 of maintenance pung on 8/8/09 rest inspection, Nic n care of ASAP.  In Place  9 of maintenance pung on 8/8/09 rest inspection, Nic n care of ASAP.	Active  2. Maintenance not questing that all not see that	Yes  It completed as naintenance be a reminder plan plete as of last  Yes  It completed as an aintenance be a reminder plan plan plete as a reminder plan plan plete as a reminder plan plan plan plan plan plan plan plan			
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SF 12 Current Condition:	Fair Condition  One area of the fence is full  Boyer Young was sent and of last inspection. A new platake care of ASAP. This was on 04/06/10 requesting to grinspection.  Silt Fence  Fair Condition  One section of the silt fence Boyer Young was sent and of last inspection. A new platake care of ASAP. This was on 04/06/10 requesting to grinspection.  Silt Fence Removed due to landscapin	w96d00m00s  and undermined.  ther reminder on 6/13/0 in was sent to Boyer Yo as not complete as of la et all maintenance take  N41d00m00s W96d00m00s  t is undermined.  ther reminder on 6/13/0 in was sent to Boyer Yo as not complete as of la et all maintenance take  N41d00m00s W96d00m00s  g. N41d00m00s	In Place  9 of maintenance oung on 8/8/09 re ist inspection, Nic n care of ASAP.  In Place  9 of maintenance oung on 8/8/09 re ist inspection, Nic n care of ASAP.	Active  Active  Active  Active  Active  Active	Yes  It completed as naintenance be a reminder plan plete as of last  Yes  It completed as naintenance be a reminder plan plete as of last			
SF 12 Current Condition:  SF 12 Current Condition:  SF 12 Current Condition:	Fair Condition  One area of the fence is full  Boyer Young was sent and of last inspection. A new platake care of ASAP. This was on 04/06/10 requesting to grinspection.  Silt Fence  Fair Condition  One section of the silt fence  Boyer Young was sent and of last inspection. A new platake care of ASAP. This was on 04/06/10 requesting to grinspection.  Silt Fence  Removed due to landscapin	w96d00m00s  and undermined.  ther reminder on 6/13/0 in was sent to Boyer Yo as not complete as of la et all maintenance take  N41d00m00s  w96d00m00s  ther reminder on 6/13/0 in was sent to Boyer Yo as not complete as of la et all maintenance take  N41d00m00s  W96d00m00s	9 of maintenance pung on 8/8/09 rest inspection, Nic n care of ASAP.  In Place  9 of maintenance pung on 8/8/09 rest inspection, Nic n care of ASAP.	Active  e. Maintenance no questing that all rick Boyer was sen This was not com  Active  e. Maintenance ni questing that all rick Boyer was sen This was not com	Yes  It completed as naintenance be a reminder plan plete as of last  Yes  It completed as an aintenance be a reminder plan plan plete as a reminder plan plan plete as a reminder plan plan plan plan plan plan plan plan			
SF 12 Current Condition:	Fair Condition  One area of the fence is full  Boyer Young was sent and of last inspection. A new platake care of ASAP. This was on 04/06/10 requesting to grinspection.  Silt Fence  Fair Condition  One section of the silt fence Boyer Young was sent and of last inspection. A new platake care of ASAP. This was on 04/06/10 requesting to grinspection.  Silt Fence Removed due to landscapin	w96d00m00s  and undermined.  ther reminder on 6/13/0 in was sent to Boyer Yo as not complete as of las et all maintenance take  N41d00m00s W96d00m00s  tis undermined.  ther reminder on 6/13/0 in was sent to Boyer Yo as not complete as of las et all maintenance take  N41d00m00s W96d00m00s  in and damaged as of ir sted to get this repaired property, therefore they ever maintenance plan ai lete as of last inspectio	In Place  9 of maintenance bung on 8/8/09 rest inspection, Nich care of ASAP.  In Place  9 of maintenance bung on 8/8/09 rest inspection, Nich care of ASAP.  10/30/2009  10/30/2009  10/30/2009  10/30/2009  10/30/2009  10/30/2009	Active  2. Maintenance or questing that all next Boyer was sent This was not come.  Active  2. Maintenance or questing that all next Boyer was sent This was not come.  Removed  Active  1/10.  2-birity responded dible for this maintenance or questing that all next Boyer was sent a reminder that Boyer was sent	Yes  It completed as naintenance be a reminder plan plete as of last  Yes  It completed as naintenance be a a reminder plan plete as of last  Yes  It completed as naintenance be a a reminder plan plete as of last  Yes  And stated that enance. Boyer itenance by plan on			

Current Condition:	Fair Condition						
	<ol> <li>There are a few areas along this silt fence that are down and damaged.</li> <li>This silt fence needs to be extended to prevent silt from running off into the streets.</li> <li>Celebrity Homes was requested to get this repaired by 3/17/10. Celebrity responded and stated that Boyer Young still owns this property, therefore they are still responsible for this maintenance. Boyer Young was forwarded the new maintenance plan and requested to complete the maintenance by 3/17/10. This was not complete as of last inspection, Nick Boyer was sent a reminder plan on 04/06/10 requesting to get all maintenance taken care of ASAP. This was not complete as of last inspection.</li> <li>Celebrity Homes was requested to get this repaired by 3/17/10. Celebrity responded and stated that Boyer Young still owns this property, therefore they are still responsible for this maintenance. Boyer Young was forwarded the new maintenance plan and requested to complete the maintenance by 3/17/10. This was not complete as of last inspection, Nick Boyer was sent a reminder plan on 04/06/10 requesting to get all maintenance taken care of ASAP. This was not complete as of last inspection.</li> </ol>						
STR	Street Cleaning	N41d00m00s W96d00m00s	5/1/2007	Active	No		
Current Condition:	Good Condition- No major signs of track off -Hill Custom Homes cleaned up track off from lot 270 prior to inspection on 04-12-10						
SWPPP Sign	Signs	1 sign on site	8-19-08	Active	No		
Current Condition:	Good Condition: 48th and Birchwood Drive						
Inspector Signature:	- De		Reviewed By:	Zadrany K. l	Jildc Dulid		