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E&A CONSULTING GROUP, INC.
 ENGINEERING • PLANNING • FIELD SERVICES

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E&A- P2005.198.000

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|---------------------------|---|------------|
| Inspector: Patrick Pierce | | Stage 2 |
| Project Name: | Clearwater Falls NER110573 | |
| For Week Ending: | 9/11/2010 | |
| Project Location: | 48th and Fairview Road- Bellevue, NE (Sarpy County) | 68123 |

| | | | | |
|----------------------|------|--|--|--|
| Grading: | 100% | | | |
| Sanitary Sewer: | 100% | | | |
| Storm Sewer: | 85% | | | |
| Paving: | 80% | | | |
| Seeding: | 70% | | | |
| Utilities: | 75% | | | |
| Overall Development: | 45% | | | |

| RAIN FALL AMOUNTS | Amount in tenths | Date inspected | | | |
|-------------------|------------------|----------------|--|--|--|
| Week 1 | | | | | |
| Sunday: | 0.00" | | | | |
| Monday | 0.00" | 08/30/10 | | | |
| Tuesday | 0.60" | | | | |
| Wednesday | 0.34" | 09/01/10 | | | |
| Thursday | 0.01" | | | | |
| Friday | 0.00" | | | | |
| Saturday | 0.00" | | | | |
| Week 2 | | | | | |
| Sunday: | 0.00" | | | | |
| Monday | 0.04" | | | | |
| Tuesday | 0.00" | | | | |
| Wednesday | 0.00" | | | | |
| Thursday | Trace | | | | |
| Friday | Trace | | | | |
| Saturday | 0.00" | | | | |
| Week 3 | | | | | |
| Sunday: | NA | NA | | | |
| Monday | NA | NA | | | |
| Tuesday | NA | NA | | | |
| Wednesday | NA | NA | | | |
| Thursday | NA | NA | | | |
| Friday | NA | NA | | | |
| Saturday | NA | NA | | | |

| | |
|-------------|------|
| Complaints: | None |
|-------------|------|

Construction Sequencing:
 Which 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 scheduled in the next 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)

What temporary or permanent stabilization measures listed in this section are being implemented?
 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).

Comments:

Comments:



Celebrity Homes is actively building in the SW part of the development. Four other builders are active in the NW part of the development. MUD on site doing water testing.

Findings / Corrective Actions (Date):**Findings / Corrective Actions (Date):**

1) See BMP section for required maintenance.

| Unique Name | Type | Location | Projected Install Date | Status | Maintenance |
|---------------------------|---|--------------------------|------------------------|---------|-------------|
| CE 1 | Construction Entrance | N41d00m00s W96d00m00s | 5/5/2010 | Active | No |
| Current Condition: | Good Condition- 80% Effectiveness - Installed by Anchor Construction prior to inspection on 5/5/10 | | | | |
| CW 1 | Concrete Washout | Lot 303 | 6/13/2009 | Active | Yes |
| Current Condition: | Poor Condition 1) Silt fence around concrete washout is down and damaged. 2) This concrete washout is full and spoils are being deposited on the outside of the washout as of inspection on 7/26/10. 1) Boyer Young was sent a reminder on 6/13/09 of maintenance. A new plan was sent to Boyer Young on 08/08/09, 03/17/10, 04/06/10, 5/13/10, 6/16/10 and 8/25/10 requesting that this be taken care of ASAP. This was not complete as of last inspection. 2) Boyer Young was requested to clean out this concrete washout by 8/2/10. Nick Boyer was sent a reminder plan on 8/25/10. This was not complete prior to last inspection. | | | | |
| CW 2 | Concrete Washout | Lot 198 | 8/25/2010 | Active | No |
| Current Condition: | Good Condition -Concrete washout was cleaned out by Tim Moore for Celebrity Homes prior to inspection on 09/01/10. | | | | |
| Lot 10 | Silt Fence | Lot 10 | | Removed | |
| Current Condition: | Lot was sodded prior to inspection on 8/30/10 by Horizon Homes. | | | | |
| Lot 13 | Silt Fence | Lot 13 | | Removed | |
| Current Condition: | Lot was sodded prior to inspection on 8/30/10 by Horizon Homes, therefore silt fence is no longer needed on this lot. | | | | |
| Lot 32 | Silt Fence | Lot 32 | 8/4/2010 | Active | Yes |
| Current Condition: | Fair Condition There is a stockpile in the ROW as of inspection on 8/19/10. Horizon Homes was called and requested to remove this stockpile prior to inspection on 8/26/10. This was not complete prior to inspection on 8/25/10, but due to recent rains an extension will be given to complete this maintenance. The new completion date is 08/31/10. This was not complete prior to inspection on 8/31/10. | | | | |
| Lot 262 | Silt Fence | Lot 262 | 7/26/2010 | Active | No |
| Current Condition: | Good Condition -Sherwood Homes installed sockfilter prior to inspection on 7/26/10 to prevent runoff. | | | | |
| Lot 266 | Silt Fence | Lot 266 | 5/24/2010 | Pending | Yes |
| Current Condition: | No BMP's installed and some are needed- active construction on lot Lot 266 is actively being built on by Sherwood Homes and there is no BMP installed. Sherwood Homes was called during inspection on 5/17/10 and requested to get some type of BMP installed by 5/24/10. Sherwood was called and reminded to complete maintenance ASAP during inspection on 6/28/10 and 8/25/10. This was not complete prior to last inspection. | | | | |
| Lot 268 | Misc | Lot 268 | | Removed | |
| Current Condition: | Lot was sodded by Sherwood Homes prior to inspection on 8/25/10. | | | | |
| Pod A | Silt Fence | Lots 225-254 | 5/7/2010 | Pending | No |
| Current Condition: | Good Condition -Dave Hausman installed silt fence to protect sodded lots prior to inspection on 7/26/10. | | | | |
| Pod B | Silt Fence | Lots 212-224 | 4/21/2010 | Active | No |

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|---------------------------|--|--------------------------|------------|---------|-----|
| Current Condition: | Good Condition -Silt fence was cleaned out by Dave Hausman prior to inspection on 7/26/10. | | | | |
| Pod 1 | Silt Fence | Lots 426-454 | 8/31/2010 | Pending | Yes |
| Current Condition: | Fair Condition There is some silt fence needed in various areas of this pod to prevent runoff as of inspection on 8/25/10. Boyer Young was given a plan requesting to have this installed by 08/31/10. This was not complete prior to inspection on 8/30/10, but contractor still has one day to complete this maintenance. | | | | |
| Pod 2 | Silt Fence | Lots 455-473 | 8/31/2010 | Pending | Yes |
| Current Condition: | Fair Condition There is some silt fence needed in various areas of this pod to prevent runoff as of inspection on 8/25/10. Boyer Young was given a plan requesting to have this installed by 08/31/10. This was not complete prior to inspection on 8/30/10, but contractor still has one day to complete this maintenance. | | | | |
| SB 2 | Sediment Basin | N41d00m00s W96d00m00s | In Place | Active | No |
| Current Condition: | Good Condition - 18% Filled- Debris cleaned out of basin by Commercial Seeding prior to inspection on 5-7-09. | | | | |
| SB 3 | Sediment Basin | N41d00m00s W96d00m00s | In Place | Active | No |
| Current Condition: | Good Condition-17% Filled | | | | |
| SB 4 | Sediment Basin | N41d00m00s W96d00m00s | | Removed | |
| Current Condition: | Removed per Hill-Farrell construction. | | | | |
| SB 5 | Sediment Basin | N41d00m00s W96d00m00s | 11/17/2009 | Active | No |
| Current Condition: | Good Condition- 5% Filled - JC Excavating installed prior to inspection on 11/18/09. | | | | |
| SF 1 | Silt Fence | N41d00m00s W96d00m00s | In Place | Active | Yes |
| Current Condition: | Fair Condition- partially removed due to seeding, need to be reinstalled 1) A couple areas are down and need to be retied. 2) As of inspection on 8/4/08, conditions have worsened and due to nearby grading, areas are full and blown out, and undermined around the outlet pipe. 1) Boyer Young was sent a reminder plan on 06/13/09, 08/08/09, 04/06/10, 6/16/10 and 8/25/10 requesting that this be completed ASAP. This was not complete as of last inspection. 2) Boyer Young was sent a reminder plan on 06/13/09, 08/08/09, 04/06/10, 6/16/10 and 8/25/10 requesting that this be completed ASAP. This was not complete as of last inspection. | | | | |
| SF 2 | Silt Fence | N41d00m00s W96d00m00s | | Removed | No |
| Current Condition: | Removed for grading on 8/4/08 | | | | |
| SF 3 | Silt Fence | N41d00m00s W96d00m00s | | Removed | |
| Current Condition: | Removed due to home construction. | | | | |
| SF 4 | Silt Fence | N41d00m00s W96d00m00s | | Removed | |
| Current Condition: | Removed due to home construction. | | | | |
| SF 5 | Silt Fence | N41d00m00s W96d00m00s | | Removed | |
| Current Condition: | Removed due to home construction. | | | | |
| SF 6 | Silt Fence | N41d00m00s W96d00m00s | | Removed | |
| Current Condition: | Removed due to road construction | | | | |
| SF 7 | Silt Fence | N41d00m00s 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. Nick Boyer was sent a reminder plan on 04/06/10, 6/16/10 and 8/25/10 requesting to get all maintenance taken 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 - - Installed/Repaired by JC Excavating prior to inspection on 11/18/09. | | | | |

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|-----------------------------|--|--------------------------|---|---------|-----|
| SF 9 | Silt Fence | N41d00m00s W96d00m00s | In Place | Active | Yes |
| Current Condition: | <p>Fair Condition</p> <p>1) One area is down and needs to be retied. 2) One area found undermined on 8-4-08 inspection. 3) The check above the East part of Silt Fence 9 is undermined.</p> <p>1) Boyer Young was sent a reminder plan on 06/13/09, 08/08/09, 04/06/10, 6/16/10 and 8/25/10 requesting that this be completed ASAP. This was not complete as of last inspection. 2) Boyer Young was sent a reminder plan on 06/13/09, 08/08/09, 04/06/10, 6/16/10 and 8/25/10 requesting that this be completed ASAP. This was not complete as of last inspection. 3) Boyer Young was sent a reminder plan on 06/13/09, 08/08/09, 04/06/10, 6/16/10 and 8/25/10 requesting that this be completed ASAP. This was not complete as of last inspection.</p> | | | | |
| SF 10 | Silt Fence | N41d00m00s W96d00m00s | In Place | Active | Yes |
| Current Condition: | <p>Fair Condition</p> <p>One area of the fence is full and undermined.</p> <p>Boyer Young was sent a reminder plan on 06/13/09, 08/08/09, 04/06/10, 6/16/10 and 8/25/10 requesting that this be completed ASAP. This was not complete as of last inspection.</p> | | | | |
| SF 11 | Silt Fence | N41d00m00s W96d00m00s | In Place | Active | Yes |
| Current Condition: | <p>Fair Condition</p> <p>One section of the silt fence is undermined.</p> <p>Boyer Young was sent a reminder plan on 06/13/09, 08/08/09, 04/06/10, and 6/16/10 requesting that this be completed ASAP. This was not complete as of last inspection.</p> | | | | |
| SF 12 | Silt Fence | N41d00m00s W96d00m00s | | Removed | |
| Current Condition: | Removed due to landscaping. | | | | |
| SF A | Silt Fence | N41d00m00s W96d00m00s | 10/30/2009 | Active | Yes |
| Current Condition: | <p>Fair Condition</p> <p>There is an area that is down and damaged as of inspection on 3/10/10.</p> <p>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, 5/13/10 and 8/25/10 requesting to get all maintenance taken care of ASAP. This was not complete as of last inspection.</p> | | | | |
| SF B | Silt Fence | N41d00m00s W96d00m00s | 10/30/2009 | Active | Yes |
| Current Condition: | <p>Fair Condition</p> <p>There is a few areas of this silt fence that are full as of inspection on 8/25/10.</p> <p>Nick Boyer was sent a plan requesting to clean this out by 8/31/10. This was not complete prior to inspection on 8/30/10, but contractor still has one day to complete this maintenance.</p> | | | | |
| STR | Street Cleaning | N41d00m00s W96d00m00s | 5/1/2007 | Active | Yes |
| Current Condition: | <p>Fair Condition- No major signs of track off.</p> <p>-Horizon Homes cleaned up runoff prior to inspection on 8/30/10.</p> <p>There is some runoff coming from the new phase where storm sewer construction and paving is active as of inspection on 7/6/10.</p> <p>Nick Boyer was called and requested to have these cleaned up by 07/06/10. Nick Boyer was called during inspection on 7/15/10, 7/20/10, 8/4/10, 8/25/10 and 09/01/10 to remind him to clean this up ASAP. This was not complete as of last inspection.</p> | | | | |
| SWPPP Sign | Signs | 1 sign on site | 8-19-08 | Active | No |
| Current Condition: | <p>Good Condition:</p> <p>48th and Birchwood Drive</p> | | | | |
| Inspector Signature: |  | | Reviewed By:  | | |