E&A Consulting Group, Inc. 330 North 117th Street Omaha, NE 68154-2509 tel 402.895.4700 fax 402.895.3599 www.eacg.com 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 2 **Clearwater Falls** NER110573 Project Name: 11/27/2010 For Week Ending: 48th and Fairview Road- Bellevue, NE (Sarpy County) Project Location: 68123 Grading: 100% Sanitary Sewer: 100% 85% Storm Sewer: Paving: 80% Seeding: 70% Utilities 75% Overall Development: 45% Amount in tenths RAIN FALL AMOUNTS Date inspected Week Sunday: 0.00" Monday .02 0.00" Tuesday Wednesday 0.00" Thursday Trace Friday 0.00' Saturday 0.00" Week 2 Sunday: 0.00" 11/22/10 Monday Trace 0.00" Tuesday Wednesday Trace Thursday 0.00" Friday 0.00" Saturday 0.00" Wo Sunday: NA NA Monday NA NA Tuesday NA NA Wednesday NA NA Thursday NA NA Friday NA NA NA Saturday NA None Complaints: Construction Sequencing: Which portion(s) (i.e. drainage ba sins) 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). tion(s) (i.e. drainage basins) of the site ar a, earthwork, or a d disturb d 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) ng impl 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:

builders.						
Findings / Corrective Actions (Date):						
Findings / Corrective Actions (Date):) See BMP section for required maintena	nce.					
Unique Name	Туре	Location	Projected Install Date	Status	Maintenanc	
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	201 303	0/13/2009	Active	163	
	 Silt fence around concret This concrete washout is inspection on 7/26/10. Boyer Young was sent a on 08/08/09, 03/17/10, 04/0 care of ASAP. This was not Boyer Young was request reminder plan on 8/25/10 at 	t full and spoils are bein reminder on 6/13/09 of)6/10, 5/13/10, 6/16/10, t complete as of last ins sted to clean out this cc	g deposited on th maintenance. A n 8/25/10 and 9/23 spection. increte washout by	ew plan was sen /10 requesting th y 8/2/10. Nick Bo	t to Boyer You at this be take yer was sent a	
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 25	Silt Fence	Lot 25	11/19/2010	Pending	Yes	
	There is no silt fence on this lot as of inspection on 11/12/10. Horizon Homes was called and requested to install this by 11/19/10. This was not complete prior to inspection on 11/22/10.					
Lot 32	Silt Fence	Lot 32	8/4/2010	Active	No	
Current Condition:	Good Condition -stockpile removed prior to inspection on 11/12/10 by Horizon Homes.					
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	
Current Condition:	Good Condition					
Pod 1	Silt Fence	Lots 426-454	8/31/2010	Pending	Yes	
Current Condition:	Fair Condition There is some silt fence ne 8/25/10. Boyer Young was given a p prior to inspection on 8/30/1 Young was sent a reminder complete prior to last inspe	eded in various areas o plan requesting to have 10, but contractor still h	f this pod to preve this installed by 08 as one day to corr	ent runoff as of in 3/31/10. This was aplete this mainte	spection on onot complete mance. Boyer	
			8/31/2010			

Bit Proce Notice readed in various areas of this pol to prevent rundit as of respection on 25/10. Service Service Service Notice of SOUTO. Data contract still has one days to complete the mamemone. Buy you complete the material of the service of SOUTO. Service to be service of the service of t	Current Condition:	Fair Condition					
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Current Condition: Good Condition -silt fence was repaired prior to inspection on 10/11/10 by Boyer Young. 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. In Place Active Yes SF 9 Silt Fence N41d00m00s W96d00m00s In Place Active Yes Current Condition: Fair Condition - In Place Active Yes Current Condition: Fair Condition 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. 1) Boyer Young was sent a reminder plan on 06/13/09, 08/08/09, 04/06/10, 6/16/10, 8/25/10 and 9/23/10 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, 8/25/10 and 9/23/10 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, 8/25/10 and 9/23/10 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, 8/25/10 and 9/23/10 requesting that thi	SF 7	Silt Fence		In Place	Active	No	
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	Current Condition:	silt fence was removed by E	Boyer Young due to den	se vegetation an	d lack of construc	tion in this area	

		N41d00m00s				
SF 12	Silt Fence	W96d00m00s		Removed		
Current Condition:	Removed due to landscaping.					
		N41d00m00s				
SF A	Silt Fence	W96d00m00s	10/30/2009	Active	Yes	
Current Condition:	Fair Condition There is an area that is down and damaged as of inspection on 3/10/10.					
	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, 8/25/10 and 9/23/10 requesting to get all maintenance taken care of ASAP. This was not complete as of last inspection.					
		N41d00m00s	40/00/0000	A	Mar	
SF B Current Condition:	Silt Fence Fair Condition	W96d00m00s	10/30/2009	Active	Yes	
	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. Boyer Young was sent a reminder plan on 9/22/10 requesting to install this silt fence ASAP. This was not complete prior to last inspection.					
CTD.	Otres et Oleseries	N41d00m00s	E/4/0007	A =45	N/	
STR Current Condition:	Street Cleaning	W96d00m00s	5/1/2007	Active	Yes	
Current Condition:	Fair Condition -streets were mostly cleaned by Boyer Young prior to inspection on 11/12/10. There is some new runoff as of inspection on 11/12/10. Nick Boyer was called and requested to clean this up by 11/13/10. This was not complete prior to inspection on 11/22/10.					
SWPPP Sign	Signs	1 sign on site	8-19-08	Active	No	
Current Condition:	Good Condition: 48th and Birchwood Drive					
Inspector Signature:		Reviewed By:	Zodnany k. j	Jilde		