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: 12/25/2010 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: Trace Monday Trace Tuesday 0.00" Wednesday).**0**6' Thursday 0.00" Friday Trace Saturday 0.00" Week 2 Sunday: Trace Monday 0.00" Tuesday 0.00" 12/21/10 Wednesday Trace Thursday 0.03" 0.05" Friday Saturday Trace Wo Sunday: NA NA Monday NA NA Tuesday NA NA Wednesday NA NA Thursday NA NA Friday NA NA Saturday NA 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:

mments:		0		a				
lebrity Homes is actively building in the ilders.	SW part of the development. Home	Construction is active	in the NE part of	the developmen	it by various			
ndings / Corrective Actions (Date):								
ndings / Corrective Actions (Date): See BMP section for required maintena	nce.							
	Turne	Lasatian	Projected	Chatria	Maintanana			
Unique Name	Туре	Location N41d00m00s	Install Date	Status	Maintenanc			
CE 1	Construction Entrance	W96d00m00s	5/5/2010	Active	No			
Current Condition:	Good Condition- 80% Effect - Installed by Anchor Constr		on on 5/5/10					
0144	Concents Westernt	1 -+ 202						
CW 1 Current Condition:	Concrete Washout washout was cleaned up an	Lot 303 d removed prior to insr	pection on 12/8/10) by Bover Youn	a.			
					9.			
	Constate Weshout	L at 109	8/25/2010	Activo	No			
CW 2 Current Condition:	Concrete Washout Good Condition	Lot 198	8/25/2010	Active	No			
Current Condition.		-Concrete washout was cleaned out by Tim Moore for Celebrity Homes prior to inspection on						
Lot 25	Silt Fence	Lot 25	11/19/2010	Pending	Yes			
Current Condition:	No BMP's installed on lot an	d construction is active	Э.	Ŭ				
	There is no silt fence on this	lot as of inspection or	11/12/10					
	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. Horizon was called during							
	inspection on 12/8/10 and re on 12/8/10.	inspection on 12/8/10 and reminded to complete this ASAP. This was not complete prior to inspection on 12/8/10						
					-			
1 -1 20	City Farmer	1 -+ 00	0/4/0040	A	Nia			
Lot 32 Current Condition:	Silt Fence Good Condition	Lot 32	8/4/2010	Active	No			
	-stockpile removed prior to i	inspection on 11/12/10	by Horizon Home	es.				
Pod A	Silt Fence	Lots 225-254	5/7/2010	Pending	No			
Current Condition:	Good Condition							
	-Dave Hausman installed sil	It fence to protect sodd	ed lots prior to ins	spection on 7/26	/10.			
Pod B	Silt Fence	Lots 212-224	4/21/2010	Active	No			
Current Condition:	Good Condition		•					
	-Silt fence was cleaned out	by Dave Hausman pric	r to inspection on	7/26/10.				
	Cith Fanna	1 400 454	0/04/0040	Dendine	Vez			
Pod 1 Current Condition:	Silt Fence Fair Condition	Lots 426-454	8/31/2010	Pending	Yes			
Garrent Condition.	There is some silt fence needed in various areas of this pod to prevent runoff as of inspection on 8/25/10.							
	Rover Vound was given a plan requesting to have this installed by 00/34/40. This was astronomical							
	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. 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 inspec	ction.						
5.10	0111 5		0/01/07/17					
Pod 2 Current Condition:	Silt Fence Fair Condition	Lots 455-473	8/31/2010	Pending	Yes			
Garrent Gonultion.								
	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. Boyer Young was sent a reminder plan on 9/23/10 requesting to install this silt fence ASAP. This was not							
	complete prior to last inspect		sung to install this	Silt Tence ASAP	. This was not			
		N41d00m00s						
SB 2	Sediment Basin	W96d00m00s	In Place	Active	No			
Current Condition:	Good Condition - 18% Filled on 5-7-09.	I- Debris cleaned out o	f basin by Comme	ercial Seeding p	rior to inspectio			
		N144 -100	1	-				
		N41d00m00s						

Current Condition:	Good Condition-17% Filled						
		N41d00m00s					
SB 4	Sediment Basin	W96d00m00s		Removed			
Current Condition:	Removed per Hill-Farrell co	N41d00m00s	1		1		
SB 5	Sediment Basin	W96d00m00s	11/17/2009	Active	No		
Current Condition:	Good Condition- 5% Filled	W3000011003	11/17/2003	Active	NO		
Current Contailion.	- JC Excavating installed pr	ior to inspection on 11/1	8/09.				
		N41d00m00s					
SF 1	Silt Fence	W96d00m00s		Removed			
Current Condition:	silt fence was removed by I	Boyer Young due to den	se vegetation an	d lack of construct	tion in this area.		
			-				
			1		1		
05.0		N41d00m00s		D			
SF 2	Silt Fence Removed for grading on 8/-	W96d00m00s		Removed	No		
Current Condition:	Removed for grading on 8/4	4/06 N41d00m00s	1	[
SF 3	Silt Fence	W96d00m00s		Removed			
Current Condition:	Removed due to home con			Homorou			
		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		1				
SF 6	Silt Fence	N41d00m00s W96d00m00s		Removed			
Current Condition:	Silt Fence Removed due to road cons		1	Removed	1		
ounent condition.		N41d00m00s		r			
SF 7	Silt Fence	W96d00m00s	In Place	Active	No		
Current Condition:	Good Condition	•					
	-silt fence was repaired price	or to inspection on 10/11	/10 by Boyer You	ung.			
			-				
25.0		N41d00m00s					
SF 8	Silt Fence	W96d00m00s	In Place	Active	No		
Current Condition:		Good Condition - - Installed/Repaired by JC Excavating prior to inspection on 11/18/09.					
	- Installed/Repaired by JC I	Excavaling prior to inspe		9.			
		N41d00m00s					
SF 9	Silt Fence	W96d00m00s	In Place	Active	Yes		
		VV90000111003	III Flace	Active	103		
Current Condition:	Fair Condition	Weddoonloos	III I Iace	Active	103		
			III Tidde	Active	103		
	Fair Condition 1) One area is down and ne 2) One area found undermi	eeds to be retied. ned on 8-4-08 inspectior	n.	Active	103		
	Fair Condition 1) One area is down and ne	eeds to be retied. ned on 8-4-08 inspectior	n.	Active	103		
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Current Condition:	Fair Condition						
	There is a few areas of this	is a few areas of this silt fence that are full as of inspection on 8/25/10.					
	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.						
STR	Street Cleaning	N41d00m00s W96d00m00s	5/1/2007	Active	Yes		
Current Condition:	Fair Condition						
	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:	fine		Reviewed By:	Zodnany k. l	filde		