

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.
 ENGINEERING • PLANNING • FIELD SERVICES

Zachary A. Jilek, CPESC, CISEC
 Erosion Control Specialist- Manager

E&A- P2005.198.000

Inspector: Patrick Pierce		Stage 2
Project Name:	Clearwater Falls NER110573	
For Week Ending:	1/8/2011	
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:	Trace				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	Trace				
Thursday	0.00"				
Friday	0.05"				
Saturday	0.00"				
					Week 2
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"	01/06/11			
Friday	0.00"				
Saturday	Trace				
					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
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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:

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Celebrity Homes is actively building in the SW part of the development. Home Construction is active in the NE part of the development by various builders.

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			
Current Condition:	washout was cleaned up and removed prior to inspection on 12/8/10 by Boyer Young.				
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
Current Condition:	No BMP's installed on lot and construction is active. 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 reminded to complete this ASAP. This was not complete prior to inspection on 1/6/11.				
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 -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. 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.				
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. 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 inspection.				
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		Removed	
Current Condition:	silt fence was removed by Boyer Young due to dense vegetation and lack of construction in this area.				
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	No
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.				
SF 9	Silt Fence	N41d00m00s W96d00m00s	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. 2) 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.				
SF 10	Silt Fence	N41d00m00s W96d00m00s		Removed	
Current Condition:	silt fence was removed by Boyer Young due to dense vegetation and lack of construction in this area.				
SF 11	Silt Fence	N41d00m00s W96d00m00s		Removed	
Current Condition:	silt fence was removed by Boyer Young due to dense vegetation and lack of construction in this area.				
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:	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.				
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. 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.</p>				
STR	Street Cleaning	N41d00m00s W96d00m00s	5/1/2007	Active	Yes
Current Condition:	<p>Fair Condition</p> <p>There is some new runoff as of inspection on 11/12/10.</p> <p>Nick Boyer was called and requested to clean this up by 11/13/10. Nick Boyer was called and requested to clean this up ASAP on 01/06/11 This was not complete prior to inspection on 01/06/11.</p>				
SWPPP Sign	Signs	1 sign on site	8-19-08	Active	No
Current Condition:	<p>Good Condition: 48th and Birchwood Drive</p>				
Inspector Signature: 				Reviewed By: 