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			ENGINEERING • PLANNING	6 • FIELD SERVICES		
	E&A- P2	005.198.000				
Inspector: Patrick Pierce						
	Falls	Stage 2				
-		Clearwater Falls				
Project Name:						
For Week Ending:	ek Ending: 2/26/2011					
Project Location:	48th and	48th and Fairview Road- Bellevue, NE (Sarpy County)				
Grading:	10	00%				
Sanitary Sewer:		10%				
Storm Sewer:		35%				
Paving:	8	80%				
Seeding:		'0%				
Utilities:		5%				
Overall Development:	4	15%				
DAIN FALL AMOUNTS	Amount in tenths	L				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected		Week		
Sunday:	0.00"			week		
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.00"					
Friday Saturday	0.00" 0.03"					
Saturday	0.03			Week		
Sunday:	Trace			Wook		
Monday	Trace					
Tuesday	Trace					
Wednesday	0.00"	02/23/11				
Thursday	0.06"					
Friday Saturday	0.05" Trace					
Catalaay	Trace			Week		
Sunday:	NA	NA				
Monday	NA	NA				
Tuesday	NA	NA				
Wednesday	NA NA	NA NA				
Thursday Friday	NA NA	NA NA				
Saturday	NA NA	NA NA				
outu. uu,	TVA	INA				
	None					
Complaints:						
Construction Sequencing:						
Which portion(s) (i.e. drainage basins) of the site I	nave had a temporary or permaner	nt cessation of grading, ea	rthwork, or ground disturbance in the	last 14 days?		
			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,		
Grading completed and entire site seeded p	prior to 2005.					
eraamig completed and crime one cocaca p						
Entire Site; JC Excavating completed grading	ng Lots 346 through 480 Section	on II, drainage area 1 a	and 2 (11/2009).			
		1				
Which portion(s) (i.e. drainage basins) of the site of	do not have grading earthwork or	ground disturbance sche	duled in the next 14 days?			
Grading completed and entire site seeded p		S				
5	=====					
Entire Site; JC Excavating completed grading	ng Lots 346 through 480 Section	on II, drainage area 1 a	and 2 (11/2009)			
	<u> </u>	<u> </u>				
What temporary or permanent stabilization measu	res listed in this section are being	implemented?				
Paving, dense vegetation and landscaping,	Seed and straw mulch over R	OW in Northwest quart	er of SID (10/08), Sod on various	lots (Fall '08), New		
phase, lots 346-480, seeded (4/10).			, ,,	,,		
. ,						
Comments			1			
Comments:						

Comments:
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):

Unique Name	Туре	Location	Projected Install Date	Status	Maintenan		
CE 1	Construction Entrance	N41d00m00s W96d00m00s	5/5/2010	Active	No		
Current Condition:	Good Condition- 80% Effect	tiveness		Active	INO		
	- Installed by Anchor Constr	uction prior to inspection	on on 5/5/10	Γ	1		
CW 1	Concrete Washout	Lot 303					
Current Condition:	washout was cleaned up and	d removed prior to insp	pection on 12/8/10	by Boyer Young	g.		
CW 2	Concrete Washout	Lot 198	8/25/2010	Active	No		
Current Condition:	Good Condition				No		
	-Concrete washout was clear 09/01/10.	aned out by Tim Moore	for Celebrity Hon	nes prior to inspe	ection on		
Lot 25	Silt Fence	Lot 25	11/19/2010	Pending	Yes		
Current Condition:	No BMP's installed on lot an			Pending	res		
	There is no silt fence on this	s lot as of inspection or	n 11/12/10.				
					no to to do a		
	Horizon Homes was called a inspection on 12/8/10 and 2/						
	to last inspection.						
Lot 32	Silt Fence	Lot 32	8/4/2010	Active	No		
Current Condition:	Good Condition		•		140		
	-stockpile removed prior to i	inspection on 11/12/10	by Horizon Home	9S.			
Pod A	Silt Fence	Lots 225-254	5/7/2010	Pending	No		
Current Condition:	Good Condition -Dave Hausman installed sil	It fence to protect code	led lote prior to inc	enection on 7/26	/10		
	-Dave Hausman Installed Sil	rence to protect sodo	T T T T T T T T T T T T T T T T T T T	spection on 7/26	7 TO.		
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.						
D- 4.4	Cile Farance	1 400 454	0/04/0040	Danding	V		
Pod 1 Current Condition:	Silt Fence Fair Condition	Lots 426-454	8/31/2010	Pending	Yes		
	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 and 2/23/11 requesting to install this silt fence ASAP.						
	This was not complete as of		25/11 requesting	to matan triis siit	Tence AGAI .		
Pod 2	Silt Fence Fair Condition	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 This was not complete prior		/23/11 requesting	to install this silt	fence ASAP.		
		· ·					
		N41d00m00s	1	l	1		
SB 2	Sediment Basin	W96d00m00s	In Place	Active	No		

		N41d00m00s	1			
SB 3	Sediment Basin	W96d00m00s	In Place	Active	No	
Current Condition:	Good Condition-17% Filled					
		N41d00m00s				
SB 4	Sediment Basin	W96d00m00s		Removed		
Current Condition:	Removed per Hill-Farrell co		1	Υ	T	
00.5	O. Farant Basis	N41d00m00s	44/47/0000	A		
SB 5 Current Condition:	Sediment Basin	W96d00m00s	11/17/2009	Active	No	
Current Condition:	Good Condition- 5% Filled - JC Excavating installed prior to inspection on 11/18/09.					
	- JC Excavating installed prior to inspection on 11/18/09. N41d00m00s					
SF 1	Silt Fence	W96d00m00s		Removed		
Current Condition:			se vegetation an		tion in this area	
ourrent condition.	silt fence was removed by Boyer Young due to dense vegetation and lack of construction in this area.					
		N41d00m00s				
SF 2	Silt Fence	W96d00m00s		Removed	No	
Current Condition:	Removed for grading on 8/4					
		N41d00m00s				
SF 3	Silt Fence	W96d00m00s		Removed		
Current Condition:	Removed due to home cons		1	1	1	
05.4	0.11. 5	N41d00m00s		D		
SF 4	Silt Fence	W96d00m00s		Removed		
Current Condition:	Removed due to home cons		T	I	I	
SF 5	Silt Fence	N41d00m00s W96d00m00s	1	Removed		
Current Condition:	Removed due to home cons		1	rtemoved	l .	
Current Condition.	removed due to nome con-	N41d00m00s				
SF 6	Silt Fence	W96d00m00s		Removed		
Current Condition:	Removed due to road const		l		I	
		N41d00m00s				
SF 7	Silt Fence	W96d00m00s	In Place	Active	Yes	
Current Condition:	Fair Condition					
	There is a few areas of this	silt fence that are down	as of inspection	on 2/23/11.		
	Nick Boyer with Boyer Your	ig was sent a plan reque	esting to repair th	nis by 3/3/11.		
		N41d00m00s	<u> </u>			
SF 8	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	Yes	
SF 8 Current Condition:	Silt Fence Fair Condition				Yes	
	Fair Condition	W96d00m00s	In Place	Active	Yes	
		W96d00m00s	In Place	Active	Yes	
	Fair Condition There is a few areas of this	W96d00m00s	In Place	Active on 2/23/11.	Yes	
	Fair Condition	W96d00m00s	In Place	Active on 2/23/11.	Yes	
	Fair Condition There is a few areas of this	w96d00m00s silt fence that are down	In Place	Active on 2/23/11.	Yes	
Current Condition:	Fair Condition There is a few areas of this Nick Boyer with Boyer Your	w96d00m00s silt fence that are down g was sent a plan reque N41d00m00s	In Place as of inspection esting to repair the	Active on 2/23/11.		
Current Condition:	Fair Condition There is a few areas of this Nick Boyer with Boyer Your Silt Fence	w96d00m00s silt fence that are down	In Place	Active on 2/23/11.	Yes Yes	
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SF 9 Current Condition: SF 10 Current Condition: SF 11 Current Condition: SF 12 Current Condition:	Fair Condition There is a few areas of this Nick Boyer with Boyer Your Silt Fence Fair Condition 1) One area is down and ne 2) One area found undermit 3) The check above the East 1) Boyer Young was sent a 9/23/10 requesting that this 2) Boyer Young was sent a 9/23/10 requesting that this 3) Boyer Young was sent a 9/23/10 requesting that this Silt Fence silt fence was removed by E Silt Fence silt fence was removed by E Silt Fence Silt Fence Removed due to landscapin	w96d00m00s silt fence that are down g was sent a plan reque N41d00m00s w96d00m00s reds to be retied. ned on 8-4-08 inspection st part of Silt Fence 9 is reminder plan on 06/13, be completed ASAP. T reminder plan on 06/13, be completed ASAP.	In Place as of inspection esting to repair the In Place In Place nundermined. /09, 08/08/09, 04 his was not complete was	Active on 2/23/11. is by 3/3/11. Active //06/10, 6/16/10, 8/16/10, 8/16/10, 6/16/10, 6/16/10, 8/16	Yes 8/25/10 and pection. 9/25/10 and pection. 9/25/10 and pection. 10/25/10 and pection. 11/25/10 and pection. 11/25/10 and pection.	
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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 str. Boyer Young still owns this property, therefore they are still responsible for this maintenance Young was forwarded the new maintenance plan and requested to complete the maintenance 3/17/10. This was not complete as of last inspection, Nick Boyer was sent a reminder plan of 04/06/10, 5/13/10, 8/25/10 and 9/23/10 requesting to get all maintenance taken care of ASA					
	was not complete as of last inspection.					
		N 44 d0000-		I		
SF B	Silt Fence	N41d00m00s W96d00m00s	10/30/2009	Active	Yes	
Current Condition:	Fair Condition		1 2, 23, 230			
	The state of the s					
	There is a few areas of this silt fence that are full as of inspection on 8/25/10. This silt fence is now down and damaged in one area as of inspection on 2/23/11.					
	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 and 2/23/11 requesting to cleanout and repair this silt fence ASAP. This was not complete as of last inspection.					
		N41d00m00s				
STR Current Condition:	Street Cleaning Fair Condition	W96d00m00s	5/1/2007	Active	Yes	
Current Condition:	Fair Condition					
	There is quite a bit of runoff in the new phase as of inspection on 2/23/11.					
	Niel Deutschlieden von der					
	Nick Boyer with Boyer Young was sent a plan requesting to clean this up by 2/24/11.					
SWPPP Sign	Signs	1 sign on site	8-19-08	Active	No	
Current Condition:	Good Condition:					
	48th and Birchwood Drive					
				Zadrana k	1.1.1c	
Inspector Signature:	Reviewed By:			<i>r</i>		
mopostor orginature.						