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E&A CONSULTING GROUP, INC.

Zachary A. Jilek, CPESC, CISEC

ENGINEERING • PLANNING • FIELD SERVICES

	E&A- P200	5.198.000		Stage		
Inspector: Patrick Pierce						
		Clearwater	Falls	2		
Desirat Name:		NER110573				
Project Name:						
For Week Ending:		3/12/2011				
Project Location:	48th and Fai	rview Road- Bellev	/ue, NE (Sarpy County)	68123		
		1				
Grading:	100%					
Sanitary Sewer:	100%					
Storm Sewer:	85%					
Paving: Seeding:	80% 70%					
Utilities:	75%					
Overall Development:	45%					
	+	1		!		
RAIN FALL AMOUNTS	Amount in tenths	Date inspected				
KAIN I ALL AMOUNTS	A MINISTRAL	Date Inspected		Week 1		
Sunday:	0.00"			Week		
Monday	0.00"		- - - - - - - - - - 			
Tuesday	0.00"		†			
Wednesday	0.00"					
Thursday	0.00"					
Friday	Trace					
Saturday	Trace					
				Week 2		
Sunday:	0.00"					
Monday	Trace					
Tuesday	0.18"					
Wednesday Thursday	0.00"	03/10/11				
Friday	0.00"	03/10/11				
Saturday	0.00"					
outu. uuy	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				
	None					
Complaints:	None					
Complaints.						
Construction Sequencing:	ne site have had a temporary or permanent ce	essation of grading, ea	rthwork, or ground disturbance in the	last 14 days?		
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Construction Sequencing: Which portion(s) (i.e. drainage basins) of t		essation of grading, ea	rthwork, or ground disturbance in the	last 14 days?		
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Construction Sequencing: Which portion(s) (i.e. drainage basins) of t Grading completed and entire site se				last 14 days?		
Construction Sequencing: Which portion(s) (i.e. drainage basins) of t Grading completed and entire site se	eded prior to 2005.			last 14 days?		
Construction Sequencing: Which portion(s) (i.e. drainage basins) of t Grading completed and entire site se Entire Site; JC Excavating completed	eded prior to 2005. I grading Lots 346 through 480 Section I	II, drainage area 1 a	nd 2 (11/2009).	last 14 days?		
Construction Sequencing: Which portion(s) (i.e. drainage basins) of t Grading completed and entire site se Entire Site; JC Excavating completed Which portion(s) (i.e. drainage basins) of t	eded prior to 2005. I grading Lots 346 through 480 Section I	II, drainage area 1 a	nd 2 (11/2009).	last 14 days?		
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Construction Sequencing: Which portion(s) (i.e. drainage basins) of t Grading completed and entire site se Entire Site; JC Excavating completed Which portion(s) (i.e. drainage basins) of t Grading completed and entire site se Entire Site; JC Excavating completed What temporary or permanent stabilization Paving, dense vegetation and landsc	eded prior to 2005. I grading Lots 346 through 480 Section I he site do not have grading, earthwork, or groeded prior to 2005. I grading Lots 346 through 480 Section I	II, drainage area 1 a bund disturbance schedul, drainage area 1 a plemented?	and 2 (11/2009). duled in the next 14 days?: and 2 (11/2009)			
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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):

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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	Cill Faran	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 nee	eded in various areas o	of this pod to previ	ent runoff as of i	nspection on	
	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 last inspection.					
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				
SB 3	Sediment Basin	W96d00m00s	In Place	Active	No	
Current Condition:	Good Condition-17% Filled	N41d00m00s	I	l I		
SB 4	Sediment Basin	W96d00m00s		Removed		
Current Condition:	Removed per Hill-Farrell cor		I			
		N41d00m00s				
SB 5	Sediment Basin	W96d00m00s	11/17/2009	Active	No	
Current Condition:	Good Condition- 5% Filled - JC Excavating installed pri	or to inspection on 11/1	8/09			
	- 30 Excavating installed pri	N41d00m00s	0/09.			
SF 1	Silt Fence	W96d00m00s		Removed		
Current Condition:	silt fence was removed by B	Boyer Young due to den	se vegetation an	d lack of construct	tion in this area.	
	·	N41d00m00s				
SF 2	Silt Fence	W96d00m00s		Removed	No	
Current Condition:	Removed for grading on 8/4		1	,		
SF 3	Silt Fence	N41d00m00s W96d00m00s		Removed		
Current Condition:	Removed due to home cons			Removed		
Suiton Soliumon	Trome vod dag to Hemio gene	N41d00m00s				
SF 4	Silt Fence	W96d00m00s		Removed		
Current Condition:	Removed due to home cons		T	<u> </u>		
SF 5	Silt Fence	N41d00m00s W96d00m00s		Removed		
Current Condition:	Removed due to home cons		1	Nomovou		
		N41d00m00s				
SF 6	Silt Fence	W96d00m00s		Removed		
Current Condition:	Removed due to road const	ruction N41d00m00s	1			
SF 7	Silt Fence	W96d00m00s	In Place	Active	Yes	
Current Condition:	Fair Condition	1100000111000	IIII lacc	7.00	100	
	There is a few areas of this silt fence that are down as of inspection on 2/23/11.					
	Nick Boyer with Boyer Young was sent a plan requesting to repair this by 3/3/11. This was not					
	complete prior to inspection		esting to repair tr	iis by 3/3/11. 11iis	was not	
		N41d00m00s	<u> </u>	<u> </u>		
SF 8	Silt Fence	W96d00m00s	In Place	Active	Yes	
Current Condition:	Fair Condition	1100000				
	There is a few areas of this	silt fence that are down	as of inspection	on 2/23/11.		
	Nick Boyer with Boyer Young	g was sent a plan reque	esting to repair th	nis by 3/3/11. This		
	complete prior to inspection		ů i		was not	
					was not	
SF 9		N41d00m00s			was not	
	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	was not	
Current Condition:	Silt Fence Fair Condition		In Place	Active		
	Fair Condition	W96d00m00s	In Place	Active		
	Fair Condition 1) One area is down and near	W96d00m00s eds to be retied.		Active		
	Fair Condition 1) One area is down and nec 2) One area found undermin	w96d00m00s eds to be retied. ed on 8-4-08 inspection	ı.	Active		
	Fair Condition 1) One area is down and near	w96d00m00s eds to be retied. ed on 8-4-08 inspection	ı.	Active		
	Fair Condition 1) One area is down and necessity of the condition of the	w96d00m00s eds to be retied. ded on 8-4-08 inspection st part of Silt Fence 9 is reminder plan on 06/13	n. undermined. /09, 08/08/09, 04	/06/10, 6/16/10, 8	Yes	
	Fair Condition 1) One area is down and net 2) One area found undermin 3) The check above the Eas 1) Boyer Young was sent at 9/23/10 requesting that this	w96d00m00s eds to be retied. ned on 8-4-08 inspection st part of Silt Fence 9 is reminder plan on 06/13, be completed ASAP. Ti	n. undermined. /09, 08/08/09, 04 his was not comp	./06/10, 6/16/10, 8 blete as of last ins	Yes /25/10 and pection.	
	Fair Condition 1) One area is down and ned 2) One area found underming 3) The check above the East 1) Boyer Young was sent a 19/23/10 requesting that this 2) Boyer Young was sent and 19/23/10 requesting that this 2) Boyer Young was sent and 19/23/10 requesting that this 20 Boyer Young was sent and 19/23/10 requesting that this 20 Boyer Young was sent and 19/23/10 requesting that this 20 Boyer Young was sent and 19/23/10 requesting that this 20 Boyer Young was sent and 19/23/10 requesting that this 20 Boyer Young was sent and 19/23/10 requesting that this 20 Boyer Young was sent and 19/23/10 requesting that this 20 Boyer Young was sent and 19/23/10 requesting that this 20 Boyer Young was sent and 19/23/10 requesting that this 20 Boyer Young was sent and 19/23/10 requesting that this 20 Boyer Young was sent and 19/23/10 requesting that this 20 Boyer Young was sent and 19/23/10 requesting that this 20 Boyer Young was sent and 19/23/10 requesting that this 20 Boyer Young was sent and 19/23/10 requesting that this 20 Boyer Young was sent and 19/23/10 requesting that this 20 Boyer Young was sent and 19/23/10 requesting that this 20 Boyer Young was sent and 19/23/10 requesting that this 20 Boyer Young was sent and 19/23/10 requesting that this 20 Boyer Young was sent and 19/23/10 requesting the 19/23/10 request	w96d00m00s eds to be retied. led on 8-4-08 inspection st part of Silt Fence 9 is reminder plan on 06/13, be completed ASAP. Ti reminder plan on 06/13,	n. undermined. /09, 08/08/09, 04 his was not comp /09, 08/08/09, 04	./06/10, 6/16/10, 8 olete as of last ins /06/10, 6/16/10, 8	Yes //25/10 and pection. //25/10 and	
	Fair Condition 1) One area is down and net 2) One area found undermin 3) The check above the Eas 1) Boyer Young was sent at 9/23/10 requesting that this	w96d00m00s eds to be retied. led on 8-4-08 inspection it part of Silt Fence 9 is reminder plan on 06/13, be completed ASAP. Treminder plan on 06/13, be completed ASAP. T	n. undermined. /09, 08/08/09, 04 his was not comp /09, 08/08/09, 04 his was not comp	//06/10, 6/16/10, 8 blete as of last ins //06/10, 6/16/10, 8 blete as of last ins	Yes //25/10 and pection. //25/10 and pection.	
	Fair Condition 1) One area is down and net 2) One area found undermin 3) The check above the Eas 1) Boyer Young was sent at 9/23/10 requesting that this 2) Boyer Young was sent at 9/23/10 requesting that this	w96d00m00s eds to be retied. ed on 8-4-08 inspectior t part of Silt Fence 9 is reminder plan on 06/13, be completed ASAP. Ti reminder plan on 06/13,	n. undermined. /09, 08/08/09, 04 his was not comp /09, 08/08/09, 04 his was not comp /09, 08/08/09, 04	/06/10, 6/16/10, 8 blete as of last ins /06/10, 6/16/10, 8 blete as of last ins /06/10, 6/16/10, 8	Yes //25/10 and pection. //25/10 and pection. //25/10 and	
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SF 10 Current Condition: SF 11	Fair Condition 1) One area is down and net 2) One area found undermin 3) The check above the Eas 1) Boyer Young was sent at 9/23/10 requesting that this: 2) Boyer Young was sent at 9/23/10 requesting that this: 3) Boyer Young was sent at 9/23/10 requesting that this Silt Fence silt fence was removed by B	w96d00m00s eds to be retied. led on 8-4-08 inspection it part of Silt Fence 9 is reminder plan on 06/13, be completed ASAP. Ti reminder plan on 06/13, be completed ASAP. Ti reminder plan on 06/13, be completed ASAP. Ti with the completed ASAP. Ti N41d00m00s W96d00m00s W96d00m00s W96d00m00s	n. undermined. /09, 08/08/09, 04 his was not comp /09, 08/08/09, 04 his was not comp /09, 08/08/09, 04 his was not comp	/06/10, 6/16/10, 8 olete as of last ins, /06/10, 6/16/10, 8 olete as of last ins, /06/10, 6/16/10, 8 olete as of last ins, Removed d lack of construct	Yes //25/10 and pection. //25/10 and pection. //25/10 and pection. //25/10 and pection.	
SF 10 Current Condition:	Fair Condition 1) One area is down and nee 2) One area found undermin 3) The check above the Eas 1) Boyer Young was sent at 9/23/10 requesting that this 2) Boyer Young was sent at 9/23/10 requesting that this 3) Boyer Young was sent at 9/23/10 requesting that this Silt Fence silt fence was removed by B	w96d00m00s eds to be retied. led on 8-4-08 inspection it part of Silt Fence 9 is reminder plan on 06/13, be completed ASAP. Ti reminder plan on 06/13, be completed ASAP. Ti reminder plan on 06/13, be completed ASAP. Ti with the completed ASAP. Ti N41d00m00s W96d00m00s W96d00m00s W96d00m00s	n. undermined. /09, 08/08/09, 04 his was not comp /09, 08/08/09, 04 his was not comp /09, 08/08/09, 04 his was not comp	/06/10, 6/16/10, 8 olete as of last ins, /06/10, 6/16/10, 8 olete as of last ins, /06/10, 6/16/10, 8 olete as of last ins, Removed d lack of construct	Yes //25/10 and pection. //25/10 and pection. //25/10 and pection. //25/10 and pection.	
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SF 10 Current Condition: SF 11 Current Condition: SF 11 Current Condition:	Fair Condition 1) One area is down and nee 2) One area found undermin 3) The check above the Eas 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 B Silt Fence silt fence was removed by B	w96d00m00s eds to be retied. led on 8-4-08 inspection is part of Silt Fence 9 is reminder plan on 06/13, be completed ASAP. Treminder plan on 06/13, be c	n. undermined. /09, 08/08/09, 04 his was not comp /09, 08/08/09, 04 his was not comp /09, 08/08/09, 04 his was not comp	/06/10, 6/16/10, 8 olete as of last ins, /06/10, 6/16/10, 8 olete as of last ins, /06/10, 6/16/10, 8 olete as of last ins, Removed d lack of construct	Yes //25/10 and pection. //25/10 and pection. //25/10 and pection. //25/10 and pection.	
SF 10 Current Condition: SF 11 Current Condition:	Fair Condition 1) One area is down and nee 2) One area found undermin 3) The check above the Eas 1) Boyer Young was sent at 9/23/10 requesting that this 2) Boyer Young was sent at 9/23/10 requesting that this 3) Boyer Young was sent at 9/23/10 requesting that this Silt Fence silt fence was removed by B Silt Fence silt fence was removed by B	w96d00m00s eds to be retied. led on 8-4-08 inspection in part of Silt Fence 9 is reminder plan on 06/13, be completed ASAP. Treminder plan on 06/13, be c	n. undermined. /09, 08/08/09, 04 his was not comp /09, 08/08/09, 04 his was not comp /09, 08/08/09, 04 his was not comp	/06/10, 6/16/10, 8 Dete as of last insi /06/10, 6/16/10, 8 Dete as of last insi /06/10, 6/16/10, 8 Dete as of last insi Removed d lack of construct	Yes //25/10 and pection. //25/10 and pection. //25/10 and pection. //25/10 and pection.	
SF 10 Current Condition: SF 11 Current Condition: SF 11 Current Condition:	Fair Condition 1) One area is down and nee 2) One area found undermin 3) The check above the Eas 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 B Silt Fence silt fence was removed by B	w96d00m00s eds to be retied. led on 8-4-08 inspection is part of Silt Fence 9 is reminder plan on 06/13, be completed ASAP. Treminder plan on 06/13, be c	n. undermined. /09, 08/08/09, 04 his was not comp /09, 08/08/09, 04 his was not comp /09, 08/08/09, 04 his was not comp	/06/10, 6/16/10, 8 Dete as of last insi /06/10, 6/16/10, 8 Dete as of last insi /06/10, 6/16/10, 8 Dete as of last insi Removed d lack of construct	Yes //25/10 and pection. //25/10 and pection. //25/10 and pection. //25/10 and pection.	

Current Condition:	Fair Condition					
	There is an area that is down and damaged as of inspection on 3/10/10.					
	Celebrity Homes was reque	sted to get this repaired	by 3/17/10. Cele	hrity responded a	and stated that	
	Boyer Young still owns this					
	Young was forwarded the ne					
	3/17/10. This was not comp 04/06/10, 5/13/10, 8/25/10 a					
	was not complete as of last	, ,	- g			
SF B	Silt Fence	N41d00m00s W96d00m00s	10/30/2009	Active	Yes	
Current Condition:	Fair Condition	Waddonioos	10/30/2009	Active	res	
	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.					
	down and damaged in one a	irea as or inspection on	2/25/11.			
	Nick Boyer was sent a plan					
	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	Street Cleaning	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.					
	Nick Boyer with Boyer Young was sent a plan requesting to clean this up by 2/24/11. This was not					
	complete prior to inspection on 3/10/11.					
SWPPP Sign	Signs	1 sign on site	8-19-08	Active	No	
Current Condition:	Good Condition:	<u> </u>				
	48th and Birchwood Drive					
			•	Zodnany K. l	lilde	
Inspector Signature: Reviewed By			Reviewed By:		'	
			•			