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E&A CONSULTING GROUP, INC.

Zachary A. Jilek, CPESC, CISEC

ENGINEERING • PLANNING • FIELD SERVICES

	E&A- P200	5.130.000			
Inspector: Mike Jacobson, CISEC	Stage				
		Clearwater	Falls	2	
Dunings Names		NER110			
Project Name:					
For Week Ending:		5/14/2011			
Project Location:	48th and Fa	48th and Fairview Road- Bellevue, NE (Sarpy County)			
Grading:	100%				
Sanitary Sewer:	100%				
Storm Sewer:	85%				
Paving:	80%				
Seeding: Utilities:	70% 75%				
Overall Development:	45%				
Overall Development.	407	<u> </u>	_		
DAIN FALL AMOUNTS	Amount in tenths				
RAIN FALL AMOUNTS	Amount in tentris	Date inspected		Mode	
Sunday	Traco			Week '	
Sunday: Monday	Trace 0.43"	+	+ +		
Tuesday	0.43"	+	+ +		
Wednesday	Trace	+	+ +	+	
Thursday	0.00"	<u> </u>	+ + + + + + + + + + + + + + + + + + + +		
Friday	0.04"	1	 		
Saturday	0.03"				
				Week 2	
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	Trace				
Thursday	0.03"	5/5/2011			
Friday	0.00"				
Saturday	0.00"				
Cundou	0.00"			Week	
Sunday: Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.98"	5/11/2011			
Thursday	0.43"	0/11/2011			
Friday	0.00"	5/13/2011			
Saturday	0.00"				
	•	•			
	None				
Complaints:					
		1	_		
		1			
Construction Sequencing:	and the base had a tame and a second	tion of #	atheresis as asserted district and a second	lant 44 days 2	
Which portion(s) (i.e. drainage basins) of the	ne site have had a temporary or permanent of	essation of grading, ea	rthwork, or ground disturbance in the	last 14 days?	
Grading completed and entire site see	eded prior to 2005.				
Entire Site; JC Excavating completed	grading Lots 346 through 480 Section	II, drainage area 1 a	ind 2 (11/2009).		
Which portion(s) (i.e. drainage basins) of the	ne site do not have grading, earthwork, or gre	ound disturbance sche	duled in the next 14 days? :		
Grading completed and entire site see			-		
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Entire Site; JC Excavating completed	grading Lots 346 through 480 Section	II, drainage area 1 a	nd 2 (11/2009)		
What temporary or permanent stabilization	measures listed in this section are being im	plemented?		<u> </u>	
Poving dones vegetation and landar	oning Sood and atrous mulch aug - DOV	/ in Northwest ac	or of SID (10/09). Sad on undirect	loto (Fall 100) Na	
· ·	aping, Seed and straw mulch over ROV	v iii ivoitiiwest quart	ei טו אוי) (וטיטס), אוי on various	iots (Fall 08), New	
phase, lots 346-480, seeded (4/10).					
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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):

indings / Corrective Actions (Date):) Some maintenance is required in the BN	MP Section.						
Unique Name	Туре	Location N41d00m00s	Projected Install Date	Status	Maintenance		
CE 1	Construction Entrance	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 a	nd 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, 2/9/11 and 3/24/11 reminding them to complete this ASAP. This was not complete prior to last inspection.						
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.						
Lot 289	Silt Fence	Lot 289	3/29/2011	Pending	Yes		
Current Condition:	No BMP's installed on lot a			, consumg			
	There is no silt fence on this Sherwood Homes was calle completed as of last inspec	ed and requested to ins		1 and 4/19/11. Ma	aintenance not		
Lot 301	Silt Fence	Lot 301	4/6/2011	Active	No		
Current Condition:	Good Condition -Silt fence was installed on this lot prior to inspection on 4/6/11 by Regency Homes.						
Lot 303	Silt Fence	Lot 303	4/6/2011	Active	No		
Current Condition:	Fair Condition There is a section of silt fence at the back of this lot that is down and damaged as of inspection on 4/19/11. HBC was called and requested to repair this by 4/26/11. Maintenance not completed as of last inspection.						
Pod A	Silt Fence	Lots 225-254	5/7/2010	Pending	No		
Current Condition:	Good Condition						
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		

Boyer Young was given a plan requesting to have this installed by 08/31/10. This was not complete this maintenance. Be Young was sent a reminder plan on 9/20/10 and 2/23/11 requesting to install this stiff sence ASA This was not complete as of last inspection. Pod 2 Silt Fence Lots 455-473 8/31/2010 Pending Ye Current Condition: Fair Condition: Fair Condition: There is some stiff sence needed in various areas of this pod to prevent runoff as of inspection of 2/25/10. Boyer Young was given a plan requesting to have this installed by 08/31/10. This was not complete this maintenance. Be 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. Be Young was send a reminder plan on 9/23/10 and 2/23/11 requesting to install this stilf fence ASA This was not complete prior to last inspection. Self Sodment Basin W160000000 In Place Active No. Current Condition: Good Condition -18% Filled - Debris cleaned out of basin by Commercial Seeding prior to Inspection on 5-7-49. S8 3 Sediment Basin W160000000 In Place Active No. Current Condition: Good Condition -18% Filled - Debris cleaned out of basin by Commercial Seeding prior to Inspection on 5-7-49. S8 4 Sediment Basin W160000000 In Place Active No. Current Condition: Good Condition-17% Filled - Debris cleaned out of basin by Commercial Seeding prior to Inspection on 5-7-49. S8 5 Sediment Basin W160000000 In Place Active No. Current Condition: Good Condition-17% Filled - Debris cleaned out of basin by Commercial Seeding prior to Inspection on 5-7-49. S8 6 Sediment Basin W160000000 In Place Active No. Current Condition: Good Condition-17% Filled - Debris cleaned out of basin by Commercial Seeding prior to Inspection on 5-7-49. S8 1 Silf Fence W160000000 Removed No. Current Condition: Good Condition-17% Filled - Debris cleaned out of basin by Commercial Seeding Prior to Inspection on 11/18/09. S8 1 Fence W160000000 Removed N	Current Condition:	Fair Condition						
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SF 1 Silt Fence Silt F	Current Condition:		ior to inspection on 11/1	8/09.				
SF 2 Silt Fence Silt F			N41d00m00s					
SF 2 Silt Fence W96d00m00s Removed No Current Condition: Removed for grading on 8/4/08 SF 3 Silt Fence W96d00m00s Removed Current Condition: Removed due to home construction. SF 4 Silt Fence W96d00m00s Removed Current Condition: Removed due to home construction. N41d00m00s SF 5 Silt Fence W96d00m00s Removed Current Condition: Removed due to home construction. N41d00m00s SF 5 Silt Fence W96d00m00s Removed Current Condition: Removed due to home construction. N41d00m00s SF 6 Silt Fence W96d00m00s Removed V96d00m00s Removed Current Condition: SF 7 Silt Fence W96d00m00s N41d00m00s N41d00m00s Removed Current Condition: SF 7 Silt Fence W96d00m00s In Place Active Ye Current Condition: There is a few areas of this silt fence that are down as of inspection on 2/23/11. Boyer Young was sent a plan requesting to repair this by 3/3/11. Maintenance not completed as last inspection. SF 8 Silt Fence W96d00m00s In Place Active Ye N41d00m00s In Place Active Ye				se vegetation and		ion in this area.		
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Boyer Young was sent a plan requesting to repair this by 3/3/11. Maintenance not completed as last inspection. N41d00m00s SF 8 Silt Fence W96d00m00s In Place Active Ye	Current Condition:	Fair Condition						
Iast inspection. N41d00m00s		There is a few areas of this	silt fence that are down	as of inspection	on 2/23/11.			
N41d00m00s			an requesting to repair the	his by 3/3/11. Ma	intenance not com	pleted as of		
		·						
- Constitution			W96d00m00s	In Place	Active	Yes		
There is a few areas of this silt fence that are down as of inspection on 2/23/11.	Sansan Sananan		silt fence that are down	as of inspection	on 2/23/11.			
Boyer Young was sent a plan requesting to repair this by 3/3/11. Maintenance not completed as		Bover Young was cent a pla	an requesting to repair t	his hy 3/3/11 Ma	intenance not com	inleted as of		
last inspection.				J J G G T T. IVIA	onanoo not con			

SF 9	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	Yes	
Current Condition:	Fair Condition			•		
	One area is down and needs to be retied. One area found undermined on 8-4-08 inspection. The check above the East part of Silt Fence 9 is undermined. 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.					
		N41d00m00s	·	1		
SF 10	Silt Fence	W96d00m00s		Removed		
Current Condition:	silt fence was removed by E	Boyer Young due to dens	se vegetation an	d lack of construc	tion in this area.	
	, , , , , , , , , , , , , , , , , , ,					
0544	0.11. 5	N41d00m00s		D		
SF 11 Current Condition:	Silt Fence	W96d00m00s		Removed	tion in their own	
Current Condition:	silt fence was removed by E		se vegetation an	d lack of construc	tion in this area.	
SF 12	Silt Fence	N41d00m00s W96d00m00s		Removed		
Current Condition:	Removed due to landscapin			Removed		
Current Condition.	removed due to landscapin	N41d00m00s				
SF A	Silt Fence	W96d00m00s		Removed		
Current Condition:	Removed prior to inspection	on 4/19/11 by Boyer Y	oung due to lack	of construction in	the area.	
SF B	Silt Fence	N41d00m00s W96d00m00s	10/30/2009	Active	Yes	
Current Condition:	Fair Condition					
	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. Boyer Young 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	Street Cleaning	W96d00m00s	5/1/2007	Active	Yes	
Current Condition:	Fair Condition -HBC cleaned up track off prior to inspection on 4/16/11. 1) There is quite a bit of runoff in the new phase as of inspection on 2/23/11. 2) There is some minor track off coming from lot 303 during inspection on 4/19/11. 1) Boyer Young was sent a plan requesting to clean this up by 2/24/11. Nick Boyer was called on 3/23/11and 4/8/11 reminding him to have this cleaned up ASAP. Maintenance not completed as of last inspection. 2) HBC was called and requested to clean this up by 4/20/11. Maintenance not completed as of last inspection.					
SWDDD Sign	Signs	1 sign on site	8-19-08	Active	No	
SWPPP Sign Current Condition:	Good Condition: 48th and Birchwood Drive	1 sign on site	0-19-00	Active	INU	
Inspector Signature:	Jawlan		Reviewed By:	Zadnany k. j	lilde	