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: Mike Jacobson, CISEC 2 **Clearwater Falls** NER110573 Project Name: 6/25/2011 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: 0.05 Monday 0.00" Tuesday 0.05" Wednesday **Frace** Thursday Trace Friday Trace Saturday 0.21" Week 2 Sunday: Trace Monday 0.73" Tuesday 0.07' Wednesday 06/22/11 Trace Thursday Trace 0.00" Friday 06/25/11 Saturday 1.30" Wo Sunday: N/A N/A Monday N/A N/A Tuesday N/A N/A Wednesday N/A N/A Thursday N/A N/A Friday N/A N/A Saturday N/A N/A 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:

elebrity Homes is actively building in the S	SW part of the development. Home	Construction is active	in the NE part of	the developmen	t by various			
uilders. ndings / Corrective Actions (Date):								
ndings / Corrective Actions (Date):								
Some maintenance is required in the BM	IP Section.							
			Projected					
Unique Name	Туре	Location	Install Date	Status	Maintenanc			
CE 1	Construction Entrance	N41d00m00s W96d00m00s	5/5/2010	Active	No			
Current Condition:	Good Condition- 80% Effect	iveness		7101170	110			
	 Installed by Anchor Constru- 	uction prior to inspection	on on 5/5/10					
	O	1						
CW 1 Current Condition:	Concrete Washout washout was cleaned up and	Lot 303 d removed prior to insp	pection on 12/8/10	by Boyer Young	<u>д</u> .			
					,			
CW 2	Concrete Washout	Lot 198	8/25/2010	Active	No			
Current Condition:	Good Condition	201100	0/20/2010	7101170	110			
	-Concrete washout was cleaned out by Tim Moore for Celebrity Homes prior to inspection on 09/01/10.							
	09/01/10.							
Lot 29	Silt Fence	Lot 29	6/4/2011	Pending	Yes			
Current Condition:	No BMP's installed on lot an	d construction is active	e.					
	Silt fence needs to be install	ed on lot.						
	Horizon Homes was informed to complete maintenance by 5/27/11. Maintenance was not complete							
		as of last inspection due to wet and muddy therefore builder was given until 6/4/11 to complete maintenance. A few extra days was given due to the long holiday weekend. Maintenance not						
	completed as of last inspect	ion.						
L et 280	Silt Fence	Lot 289	3/29/2011	Pending	Voc			
Lot 289 Current Condition:	No BMP's installed on lot an			Pending	Yes			
			0/00/44					
	There is no silt fence on this lot as of inspection on 3/22/11.							
	Sherwood Homes was called and requested to install this by 3/29/11 and 4/19/11. Maintenance not							
	completed as of last inspect	ion.						
1		1	1/0/0011	A - 11 - 1	Mar			
Lot 302 Current Condition:	Silt Fence Fair Condition- Gator Guard	Lot 302	4/6/2011	Active	Yes			
	 Due to the active home construction on lot 301 there is part of this lot that needs to be re-seeded A silt fence check or straw wattle needs to be installed on the disturbed area of the lot. 							
	1) Bill w/ Regency Homes was informed to complete maintenance by 6/17/11.							
	2) Bill w/ Regency Homes was informed to complete maintenance by 6/17/11. Gator guard was installed prior to inspection on 6/25/11 by Regency Homes.							
Lot 303	Silt Fence Fair Condition	Lot 303	4/6/2011	Active	Yes			
Current Condition:								
	As of inspection on 6/25/11 silt fence was removed from the back of the lot and it needs to be reinstalled or the lot needs to be stabilized.							
	HBC was informed to complete maintenance by 7/2/11.							
Pod A	Silt Fence	Lots 225-254	5/7/2010	Active	Yes			
Current Condition:	Fair Condition							
	Lot 232 has down/damaged silt fence and it needs to be replaced. Lot 225 needs silt fence installed on the front corner of the lot.							
	Dave Hausman was informe	ed to complete mainter	nance by 7/2/11.					
Ded D			nance by 7/2/11.	Romovod				
Pod B Current Condition:	Dave Hausman was informe Silt Fence All lots in this Pod have beer	Lots 212-224		Removed				
	Silt Fence	Lots 212-224		Removed				

Current Condition:	No BMP's installed on the lots- Active home construction. A few lots needs silt fence installed on the front of the lots.						
Pod 1 Current Condition:	Silt Fence Fair Condition	Lots 426-454	8/31/2010	Pending	Yes		
	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 and 2/23/11 requesting to install this silt fence ASAP. Maintenance not completed as of last inspection.						
Pod 2	Silt Fence	Lots 455-473	8/31/2010	Pending	Yes		
Current Condition:	Fair Condition	2013 405 475	0/31/2010	T chiding	103		
	There is some silt fence ne 8/25/10. Boyer Young was given a p prior to inspection on 8/30/1 Young was sent a reminder Maintenance not completed	olan requesting to have 10, but contractor still h r plan on 9/23/10 and 2/ as of last inspection.	this installed by 08 as one day to com	3/31/10. This was plete this mainten	not complete ance. Boyer		
SB 1	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No		
Current Condition:	Good Condition-2% Filled	W960001100s	In Place	Active	INU		
	Basin cleaned out was completed prior to inspection on 6/10/11 by Bob Roth.						
		N41d00m00s					
SB 2 Current Condition:	Sediment Basin Riser was removed and bas	W96d00m00s	nspection on 6/25	Removed			
SB 3	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No		
Current Condition:	Good Condition-17% Filled		in ridoo	<i>i</i> teare			
SB 4	Sediment Basin	N41d00m00s W96d00m00s		Removed			
Current Condition:	Removed per Hill-Farrell co			Removed			
		N41d00m00s					
SB 5 Current Condition:	Sediment Basin Good Condition- 5% Filled	W96d00m00s	11/17/2009	Active	No		
ourient contaiton.		Good Condition- 5% Filled - JC Excavating installed prior to inspection on 11/18/09.					
		N41d00m00s		_			
SF 1 Current Condition:	Silt Fence silt fence was removed by B	W96d00m00s	se vegetation and	Removed	on in this area		
ourient obriation.							
25.0		N41d00m00s			N1.		
SF 2 Current Condition:	Silt Fence Removed for grading on 8/4	W96d00m00s 4/08	1	Removed	No		
	¥ ¥	N41d00m00s					
SF 3 Current Condition:	Silt Fence Removed due to home con	W96d00m00s		Removed			
Current Condition:		N41d00m00s		I			
SF 4	Silt Fence	W96d00m00s		Removed			
Current Condition:	Removed due to home con	struction. N41d00m00s	1				
SF 5	Silt Fence	W96d00m00s		Removed			
Current Condition:	Removed due to home con	struction. N41d00m00s					
SF 6	Silt Fence	W96d00m00s		Removed			
Current Condition:	Removed due to road cons	truction					
SF 7	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	Yes		
Current Condition:	Fair Condition	**3000011005	minace	AUNE	100		
	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 of last inspection.						
SF 8	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	Yes		
<u>Эг о</u>	Sill Ferice	11900000000000000000000000000000000000	III Place	ACTIVE	185		

Current Condition:	Fair 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 9	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	Ye
							Current Condition:	Fair Condition			, lotiro	
	One area is down and nee check above the East part Boyer Young was sent a r requesting that this be con	of Silt Fence 9 is underr	mined. 9, 08/08/09, 04/0	6/10, 6/16/10, 8/25	/10 and							
SF 10	Silt Fence	W96d00m00s		Removed								
Current Condition:	silt fence was removed by	N41d00m00s	ise vegetation an		ion in thi							
SF 11 Current Condition:	Silt Fence silt fence was removed by	W96d00m00s		Removed	ion in thi							
Current Condition:	sit tence was removed by	N41d00m00s	Ise vegetation an		ion in th							
SF 12	Silt Fence	W96d00m00s		Removed								
Current Condition:	Removed due to landscap	ing.	·	. I								
	0"" 5	N41d00m00s		Dame								
SF A Current Condition:	Silt Fence Removed prior to inspection	W96d00m00s	l (ound due to look	Removed of construction in	the area							
Sarrent Sonution.	Removed phot to inspectio				מוכ מוכמ							
05.5		N41d00m00s	10/05/5555									
SF B Current Condition:	Silt Fence Fair Condition	W96d00m00s	10/30/2009	Active	Ye							
	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 inspection on 8/30/10, but contractor still has one day to complete this maintenance. Boyer Your was sent a reminder plan on 9/22/10 and 2/23/11 requesting to cleanout and repair this silt fence											
	inspection on 8/30/10, but was sent a reminder plan	on 9/22/10 and 2/23/11 r	equesting to clea		oyer You							
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