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E&A CONSULTING GROUP, INC.
 ENGINEERING • PLANNING • FIELD SERVICES

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 Erosion Control Specialist- Manager

E&A- P2005.198.000

| | | |
|---------------------------------|--|--------------|
| Inspector: Mike Jacobson, CISEC | | Stage 2 |
| Project Name: | Clearwater Falls NER110573 | |
| For Week Ending: | 11/12/2011 | |
| 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: | 0.00" | | | |
| Monday | 0.00" | | | |
| Tuesday | 0.00" | | | |
| Wednesday | 0.00" | | | |
| Thursday | 0.00" | | | |
| Friday | 0.00" | | | |
| Saturday | 0.00" | | | |
| Week 2 | | | | |
| Sunday: | 0.00" | | | |
| Monday | 0.00" | 10/31/11 | | |
| Tuesday | 0.00" | | | |
| Wednesday | 0.93" | | | |
| Thursday | 0.00" | 11/03/11 | | |
| Friday | 0.00" | 11/04/11 | | |
| Saturday | 0.00" | | | |
| Week 3 | | | | |
| Sunday: | 0.00" | | | |
| Monday | 0.32" | | | |
| Tuesday | 0.24" | | | |
| Wednesday | 0.00" | | | |
| Thursday | 0.00" | | | |
| Friday | 0.00" | | | |
| Saturday | 0.00" | | | |

| | |
|--------------------|------|
| Complaints: | None |
|--------------------|------|

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.


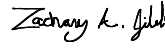
Entire Site; JC Excavating completed grading Lots 346 through 480 Section II, drainage area 1 and 2 (11/2009)

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); Outlot B was seeded (6/2011); Lots 16-19 was seeded (8/2011)

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): 1) Some maintenance is required in the BMP Section. | | | | | |
| Unique Name | Type | Location | Projected Install Date | Status | Maintenance |
| CE 1 | Construction Entrance | N41d00m00s W96d00m00s | 5/5/2010 | Active | Yes |
| Current Condition: | <p>Poor Condition- 60% Effectiveness - Installed by Anchor Construction prior to inspection on 5/5/10</p> <p>Construction entrance is in poor condition and due to the streets being installed it is no longer needed and it needs to be removed.</p> <p>Boyer Young was given a plan requesting to have the entrance removed by 8/5/11. On 9/21/11 Boyer Young was reminded that maintenance needs to be completed ASAP. Maintenance not completed as of last inspection.</p> | | | | |
| 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: | <p>Good Condition -Concrete washout was cleaned out by Tim Moore for Celebrity Homes prior to inspection on 09/01/10.</p> | | | | |
| Lot 29 | Silt Fence | Lot 29 | 6/4/2011 | Active | No |
| Current Condition: | <p>No BMP's installed on lot. Home construction is active on lot at the time of last inspection. As of inspection on 10/20/11 building construction is active on the lot and the lot has filled in, therefore silt fence will not need to be installed at this time. If needed in the future then the bolder will be informed at that time.</p> | | | | |
| Lot 289 | Silt Fence | Lot 289 | 3/29/2011 | Active | No |
| Current Condition: | <p>No BMP's installed on lot and construction is active. No silt fence is need on this lot as there is no run off coming from this lot.</p> | | | | |
| Lot 302 | Silt Fence | Lot 302 | | Removed | |
| Current Condition: | Silt fence check was removed from the lot during inspection on 10/31/11 by site inspector. | | | | |
| Outlot B | Silt fence | N41d00m00s W96d00m00s | 7/12/2011 | Active | Yes |
| Current Condition: | <p>Good Condition- 3 runs of silt fence is installed on the North side of the Outlot prior to inspection on 7/12/11 by Jochim.</p> <p>A few areas was damaged and it needs to be repaired or removed.</p> <p>The damaged sections of the silt fence was removed by site inspector during inspection on 10/31/11.</p> | | | | |
| Pod A | Silt Fence | Lots 225-254 | 5/7/2010 | Active | No |
| Current Condition: | <p>Good Conditions Active home construction. Maintenance was completed prior to inspection on 10/5/11 by Dave Hausman.</p> | | | | |
| Pod B | Silt Fence | Lots 212-224 | | Removed | |
| Current Condition: | All lots in this Pod have been sodded as of inspection on 6/25/11. | | | | |
| Pod C | Silt Fence | Lots 175-183 | 6/25/2011 | Active | No |
| Current Condition: | <p>Good Conditions Active home construction. Silt fence check was installed on the two lot 178 and 179 prior to inspection on 9/20/11 by Dave Hausman.</p> | | | | |
| Pod D | Silt Fence | Lots 199-210 | 9/20/2011 | Active | No |
| Current Condition: | <p>Good Conditions Active home construction. Maintenance was completed prior to inspection on 10/5/11 by Dave Hausman.</p> | | | | |
| Pod 1 | Silt Fence | Lots 426-454 | 8/31/2010 | Pending | Yes |

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|---------------------------|---|--------------------------|------------|---------|-----|
| 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. On 9/23/10, 2/23/11 and again 9/21/11 Boyer Young was reminded that maintenance needs to be completed ASAP. Maintenance not completed as of 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. On 9/23/10, 2/23/11 and again 9/21/11 Boyer Young was reminded that maintenance needs to be completed ASAP. Maintenance not completed as of last inspection. | | | | |
| SB 1 | Sediment Basin | N41d00m00s W96d00m00s | In Place | Active | No |
| Current Condition: | Good Condition-2% Filled Basin cleaned out was completed prior to inspection on 6/10/11 by Bob Roth. | | | | |
| SB 2 | Sediment Basin | N41d00m00s W96d00m00s | | Removed | |
| Current Condition: | Basin was removed and the outlet B area was seeded prior to inspection on 7/12/11 by Jochim. | | | | |
| 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 | Yes |
| 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. On 9/21/11 Boyer Young was reminded that maintenance needs to be completed ASAP. Maintenance not completed as of last inspection. | | | | |
| SF 8 | Silt Fence | N41d00m00s 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. Boyer Young was sent a plan requesting to repair this by 3/3/11. On 9/21/11 Boyer Young was reminded that maintenance needs to be completed ASAP. Maintenance not completed as of last inspection. | | | | |
| 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, 9/23/10, 2/23/11 and 9/21/11 requesting that this be completed ASAP. Maintenance not completed 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 | | Removed | |
| Current Condition: | Removed prior to inspection on 4/19/11 by Boyer Young 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. On 9/23/10, 2/23/11 and again 9/21/11 Boyer Young was reminded that maintenance needs to be completed ASAP. Maintenance not completed as of last inspection. | | | | |
| STR | Street Cleaning | N41d00m00s W96d00m00s | 5/1/2007 | Active | Yes |
| Current Condition: | Fair Condition -HBC cleaned up run off prior to inspection on 6/8/11. There is a lot of runoff in the new phase along Waterford Ave, 44th Street, 44th Ave and Brook Street as of inspection on 2/23/11 and it needs to be cleaned up. Boyer Young was sent a plan requesting to clean this up by 2/24/11. Nick Boyer was called on 3/23/11, 4/8/11, 6/10/11 and 9/21/11 reminded him to have streets cleaned up ASAP. Maintenance not completed as of last inspection. | | | | |
| SWPPP Sign | Signs | 1 sign on site | 8-19-08 | Active | No |
| Current Condition: | Good Condition: 48th and Birchwood Drive | | | | |
| Inspector Signature: |  | | | Reviewed By:  | |