E&A Consulting Group, Inc.				
330 North 117th Street				
Omaha, NE 68154-2509 tel 402.895.4700				
fax 402.895.3599				
www.eacg.com				
Zachary A. Jilek, CPESC, CISEC				JLTING GROUP, INC.
Erosion Control Specialist- Manager			ENGINEERING •	PLANNING • FIELD SERVICES
	E&A- F	2005.198.000		044.974
Inspector: Mike Jacobson, CISEC		<u> </u>		Stage 2
		Clearwater	Falls	2
Project Name:		NER110	573	
For Week Ending:		1/14/20	12	
Project Location:	48th an	d Fairview Road- Bellev		ty) 68123
÷				••
Grading:		100%		
Sanitary Sewer:		100%		
Storm Sewer: Paving:		85% 80%		
Paving: Seeding:		70%		
Utilities:		75%		
Overall Development:		45%		
·	*	*	• •	•
RAIN FALL AMOUNTS	Amount in tenths	Date inspected		
Sunday:	0.00"			Week '
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.01"			
Friday	0.02"			
Saturday	0.06"			
Sunday:	0.00"			Week
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"	01/04/12		
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
Sundau	0.00"			Week
Sunday: Monday	0.00"			
Tuesday	0.00"			
Wednesday	Trace			
Thursday	Trace			
Friday	0.00"			
Saturday	0.00"			
	News			
	None			
Complaints				
Complaints:				
Complaints:			I	
•				
Construction Sequencing:	ave had a temporary or perma	nent cessation of grading, ea	rthwork, or ground distu	bance in the last 14 days?
Complaints: Construction Sequencing: Which portion(s) (i.e. drainage basins) of the site ha		nent cessation of grading, ea	rthwork, or ground distur	bance in the last 14 days?
Construction Sequencing: Which portion(s) (i.e. drainage basins) of the site ha		nent cessation of grading, ea	rthwork, or ground distur	bance in the last 14 days?
Construction Sequencing: Which portion(s) (i.e. drainage basins) of the site hat Grading completed and entire site seeded pr	ior to 2005.			bance in the last 14 days?
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Construction Sequencing: Which portion(s) (i.e. drainage basins) of the site hat Grading completed and entire site seeded pr Entire Site; JC Excavating completed grading	ior to 2005. g Lots 346 through 480 Se	ction II, drainage area 1 a	ind 2 (11/2009).	
Construction Sequencing: Which portion(s) (i.e. drainage basins) of the site hat Grading completed and entire site seeded pr Entire Site; JC Excavating completed grading Which portion(s) (i.e. drainage basins) of the site do	ior to 2005. g Lots 346 through 480 Se	ction II, drainage area 1 a	ind 2 (11/2009).	
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Construction Sequencing: Which portion(s) (i.e. drainage basins) of the site ha	ior to 2005. g Lots 346 through 480 Se o not have grading, earthwork, ior to 2005. g Lots 346 through 480 Se	ction II, drainage area 1 a or ground disturbance scher ction II, drainage area 1 a	nd 2 (11/2009).	
Construction Sequencing: Which portion(s) (i.e. drainage basins) of the site hat Grading completed and entire site seeded pr Entire Site; JC Excavating completed grading Which portion(s) (i.e. drainage basins) of the site de Grading completed and entire site seeded pr Entire Site; JC Excavating completed grading Entire Site; JC Excavating completed grading	ior to 2005. g Lots 346 through 480 Se o not have grading, earthwork, ior to 2005. g Lots 346 through 480 Se es listed in this section are be	ction II, drainage area 1 a or ground disturbance scher ction II, drainage area 1 a ing implemented?	and 2 (11/2009).	?:
Construction Sequencing: Which portion(s) (i.e. drainage basins) of the site hat Grading completed and entire site seeded pr Entire Site; JC Excavating completed grading Which portion(s) (i.e. drainage basins) of the site do Grading completed and entire site seeded pr Entire Site; JC Excavating completed grading Entire Site; JC Excavating completed grading What temporary or permanent stabilization measur Paving, dense vegetation and landscaping, S	ior to 2005. g Lots 346 through 480 Se onot have grading, earthwork, ior to 2005. g Lots 346 through 480 Se es listed in this section are be Seed and straw mulch over	ction II, drainage area 1 a or ground disturbance scher ction II, drainage area 1 a ing implemented?	Ind 2 (11/2009).	?:
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Celebrity Homes is actively building in the SW part of the development. Home Construction is active in the NE part of the development builders.     Findings / Corrective Actions (Date):     Findings / Corrective Actions (Date):     1) Some maintenance is required in the BMP Section.     Unique Name     Construction Entrance     Visit Construction Entrance     Open Condition:     Construction entrance is in poor condition and due to the streets being installed it is no and it needs to be removed.     Boyer Young was given a plan requesting to have the entrance needs to be completed with the the entrance needs to be completed as of last inspection.	Maintenance Yes					
Indings / Corrective Actions (Date):     1) Some maintenance is required in the BMP Section.     Unique Name   Type   Location   Projected     Unique Name   Type   N41d00m00s   5/5/2010   Active     CE 1   Construction Entrance   W96000m00s   5/5/2010   Active     Current Condition:   Poor Condition- 60% Effectiveness   - Installed by Anchor Construction prior to inspection on 5/5/10     Construction entrance is in poor condition and due to the streets being installed it is no and it needs to be removed.   Boyer Young was given a plan requesting to have the entrance removed by 8/5/11. On again on 11/21/11 Boyer Young was reminded that maintenance needs to be completed Maintenance not completed as of last inspection.	Yes					
Unique Name   Type   Location   Projected     Unique Name   Type   N41d00m00s   5/5/2010   Active     CE 1   Construction Entrance   W96d00m00s   5/5/2010   Active     Current Condition:   Poor Condition- 60% Effectiveness   -   -   -     - Installed by Anchor Construction prior to inspection on 5/5/10   Construction entrance is in poor condition and due to the streets being installed it is no and it needs to be removed.   Boyer Young was given a plan requesting to have the entrance needs to be completed maintenance needs to be completed as of last inspection.	Yes					
Unique Name Type Location Install Date Status   CE 1 Construction Entrance W9600m00s 5/5/2010 Active   Current Condition: Poor Condition- 60% Effectiveness - Installed by Anchor Construction prior to inspection on 5/5/10 Active   Construction entrance is in poor condition and due to the streets being installed it is no and it needs to be removed. Boyer Young was given a plan requesting to have the entrance needs to be completed maintenance needs to be completed as of last inspection.	Yes					
Unique Name Type Location Install Date Status   CE 1 Construction Entrance W41d00m00s 5/5/2010 Active   Current Condition: Poor Condition- 60% Effectiveness - Installed by Anchor Construction prior to inspection on 5/5/10 Output Active   Construction entrance is in poor condition and due to the streets being installed it is no and it needs to be removed. Boyer Young was given a plan requesting to have the entrance needs to be completed as of last inspection. Boyer Street as of last inspection.	Yes					
CE 1   Construction Entrance   W96d00m00s   5/5/2010   Active     Current Condition:   Poor Condition- 60% Effectiveness - Installed by Anchor Construction prior to inspection on 5/5/10   Active     Construction entrance is in poor condition and due to the streets being installed it is no and it needs to be removed.   Boyer Young was given a plan requesting to have the entrance needs to be completed as of last inspection.   Boyer Young was reminded that maintenance needs to be completed as of last inspection.						
Current Condition:   Poor Condition- 60% Effectiveness     - Installed by Anchor Construction prior to inspection on 5/5/10     Construction entrance is in poor condition and due to the streets being installed it is no and it needs to be removed.     Boyer Young was given a plan requesting to have the entrance needs to be completed as of last inspection.						
Construction entrance is in poor condition and due to the streets being installed it is no and it needs to be removed. Boyer Young was given a plan requesting to have the entrance removed by 8/5/11. On again on 11/21/11 Boyer Young was reminded that maintenance needs to be complete Maintenance not completed as of last inspection.	longer needed					
and it needs to be removed. Boyer Young was given a plan requesting to have the entrance removed by 8/5/11. On again on 11/21/11 Boyer Young was reminded that maintenance needs to be complete Maintenance not completed as of last inspection.	longer needed					
Boyer Young was given a plan requesting to have the entrance removed by 8/5/11. On again on 11/21/11 Boyer Young was reminded that maintenance needs to be complete Maintenance not completed as of last inspection.						
again on 11/21/11 Boyer Young was reminded that maintenance needs to be complete Maintenance not completed as of last inspection.						
CW 2     Concrete Washout     Lot 198     Removed       Current Condition:     Concrete washout was removed from this lot due to active home construction starting	up on this lot					
prior to inspection on 11/21/11 by Celebrity Homes.						
CW 3 Concrete Washout Lot 348 11/21/2011 Active	No					
Current Condition: Good Condition						
Concrete washout was installed on this lot prior to inspection on 11/21/11 by Celebrity	Homes.					
Lot 211     Silt Fence     Lot 211     11/21/2011     Active       Current Condition:     Good Conditions Active home construction.     Image: Condition active home construction.     Image: Condition active home construction.	No					
Maintenance was completed prior to inspection on 1/4/12 by Dave Hausman.						
N41d00m00s       Outlot B     Silt fence     W96d00m00s     7/12/2011     Active	No					
Current Condition: Good Condition- 3 runs of silt fence is installed on the North side of the Outlot prior to i						
7/12/11 by Jochim. The damaged sections of the silt fence was removed by site inspector during inspectio	on on 10/31/11.					
Pod A Silt Fence Lots 225-254 5/7/2010 Active	Yes					
Current Condition: Fair Conditions Active home construction.						
Dirt piled in the R.O.W. was removed from lot 251 prior to inspection on 1/4/12 by Day	e Hausman.					
One area of silt fence is down/damaged on lot 251 and lot 254 and it needs to be repaired in the second to be sec						
of silt fence on lot 254 has dirt piled on it and it needs to be clean off and repaired if ne	eded.					
Dave Hausman was informed to complete maintenance by 1/11/12.						
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     Removed       Current Condition:     All lots in this Pod have been sodded prior to inspection on 11/21/11.						
Pod D Silt Fence Lots 199-210 9/20/2011 Active	Yes					
Current Condition: Fair Conditions Active home construction. Maintenance was completed on lot 207 prior to inspection on 1/4/12 by Dave Hausmar	n					
Silt fence was installed at the top of the slope on the back of lot 199 prior to inspection	Silt fence was installed at the top of the slope on the back of lot 199 prior to inspection on 1/4/12 by					
Dave Hausman.	Dave Hausman.					
	Silt fence behind lots 199 is full and damaged and it needs to be removed and install new silt fence. As of inspection on 1/4/12 silt fence was installed at the top of the slope on the back of lot 199.					
therefore if old silt fence is removed then the builder can wait until the back of the lot is	therefore if old silt fence is removed then the builder can wait until the back of the lot is re-graded to					
install new silt fence at the toe of the slope.						
Dave Hausman was informed to complete maintenance by 12/13/11. On 12/28/11 Dav						
Was reminded that maintenance needs to be completed ASAP. On 1/5/12 Dave Hauss	was reminded that maintenance needs to be completed ASAP. On 1/5/12 Dave Hausman was reminded that maintenance needs to be completed ASAP.					
reminded that maintenance needs to be completed ASAP. Of 13/12 Dave hadsh						

Current Condition:	Fair Conditions Active home Dirt piled in the R.O.W. was Dave Hausman. Silt fence behind lots 191, 1 new silt fence. As of inspect lot 199, therefore if old silt fer graded to install new silt fer Dave Hausman was inform was reminded that maintenar reminded that maintenarce	Premoved from lots 191 92 and 193 is full and d tion on 1/4/12 silt fence ence is removed then th the at the toe of the slop ed to complete mainten- ance needs to be compl	amaged and it ne was installed at t le builder can wa be. ance by 12/13/11 eted ASAP. On 1	eeds to be remove he top of the slop it until the back of . On 12/28/11 Da	ed and install e on the back of the lot is re- ve Hausman
SB 1	Sediment Basin	W96d00m00s	In Place	Active	No
Current Condition:	Good Condition-2% Filled Basin cleaned out was com	pleted prior to inspectio	n on 6/10/11 by E	Bob Roth.	
		N41d00m00s			
SB 2	Sediment Basin	W96d00m00s		Removed	
Current Condition:	Basin was removed and the	N41d00m00s	led prior to inspe	ction on 7/12/11 t	by Jochim.
SB 3	Sediment Basin	W96d00m00s	In Place	Active	No
Current Condition:	Good Condition-17% Filled		·		
	Ondine of Deale	N41d00m00s		Dame	
SB 4 Current Condition:	Sediment Basin Removed per Hill-Farrell co	W96d00m00s		Removed	
Gurrent Condition:	Removed per mil-Farrell CO	N41d00m00s			
SB 5	Sediment Basin	W96d00m00s	11/17/2009	Active	No
Current Condition:	Good Condition- 5% Filled - JC Excavating installed pr		8/09.		
	011 5	N41d00m00s			
SF 1 Current Condition:	Silt Fence silt fence was removed by E	W96d00m00s Boyer Young due to den	se vegetation an	Removed d lack of construc	tion in this area.
SF 2 Current Condition:	Silt Fence Removed for grading on 8/4	N41d00m00s W96d00m00s		Removed	No
SF 3	Silt Fence	N41d00m00s W96d00m00s		Removed	
Current Condition: SF 4	Removed due to home cons	struction. N41d00m00s W96d00m00s		Removed	
Current Condition:	Removed due to home cons				
SF 5	Silt Fence	N41d00m00s W96d00m00s		Removed	
Current Condition:	Removed due to home cons			1	1
SF 6	Silt Fence	N41d00m00s W96d00m00s		Removed	
Current Condition:	Removed due to road const				
SF 7 Current Condition:	Silt Fence Fair Condition	N41d00m00s W96d00m00s	In Place	Active	Yes
	There is a few areas of this Boyer Young was sent a pla Boyer Young was reminded completed as of last inspec	an requesting to repair t I that maintenance need tion.	his by 3/3/11. On	9/21/11 and agai	n on 11/21/11
SF 8	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	Yes
Current Condition:	Sit Fence Fair Condition There is a few areas of this Boyer Young was sent a pla Boyer Young was reminded completed as of last inspec	silt fence that are down an requesting to repair to that maintenance need	/damaged and it	needs to be repa 9/21/11 and agai	ired or removed. n on 11/21/11
SF 9	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	Yes

Current Condition:	Fair Condition	Fair Condition There is a few areas of this silt fence that are down/damaged and it needs to be repaired or remove Boyer Young was sent a plan requesting to repair this by 3/3/11. On 9/21/11 and again on 11/21/11 Boyer Young was reminded that maintenance needs to be completed ASAP. Maintenance not					
	There is a few areas of th						
	Bover Young was sent a						
	completed as of last inspection.						
		-					
SF 10	Silt Fence	N41d00m00s W96d00m00s		Removed			
Current Condition:	silt fence was removed by		se vegetation an		tion in this a		
ourient oonanion.		boyor roung duo to don	oo vogotation an				
		N41d00m00s					
SF 11	Silt Fence	W96d00m00s		Removed			
Current Condition:	silt fence was removed by	Boyer Young due to den	se vegetation an	d lack of construct	tion in this a		
		N41d00m00s					
SF 12	Silt Fence	W96d00m00s		Removed			
Current Condition:	Removed due to landscap	bing.					
SF A	Silt Fence	Lots 474-480	1/4/2012	Active	Yes		
Current Condition:	Fair Conditions Active hor		1/4/2012	Active	163		
	Dave Hausman was infor	ned to complete mainten	ance by 1/11/12.				
SF B	Silt Fence	ned to complete mainten N41d00m00s W96d00m00s	ance by 1/11/12. 10/30/2009	Active	Yes		
SF B Current Condition:		N41d00m00s			Yes		
	Silt Fence	N41d00m00s W96d00m00s is silt fence that are full a	10/30/2009 s of inspection or	Active			
	Silt Fence Fair Condition There is a few areas of th	N41 d00m00s W96d00m00s is silt fence that are full a ds to be repaired or remo- plan requesting to clean the 1 Boyer Young was remin	10/30/2009 s of inspection or oved. his out by 8/31/10 nded that mainter	Active 1 8/25/10. This silt 1. On 9/23/10, 2/23	fence is not		
	Silt Fence Fair Condition There is a few areas of th down/damaged and it nee Boyer Young was sent a j 9/21/11and again 11/21/1 ASAP. Maintenance not c	N41 d00m00s W96d00m00s is silt fence that are full a ds to be repaired or remo- plan requesting to clean the 1 Boyer Young was remin	10/30/2009 s of inspection or oved. his out by 8/31/10 nded that mainter	Active 1 8/25/10. This silt 1. On 9/23/10, 2/23	fence is nov 3/11,		
Current Condition:	Silt Fence Fair Condition There is a few areas of th down/damaged and it nee Boyer Young was sent a p 9/21/11and again 11/21/1	N41d00m00s W96d00m00s is silt fence that are full at ds to be repaired or remo- plan requesting to clean the 1 Boyer Young was remin ompleted as of last inspe N41d00m00s W96d00m00s	10/30/2009 s of inspection or yved. nis out by 8/31/10 ided that mainter ction.	Active n 8/25/10. This silt 0. On 9/23/10, 2/23 nance needs to be	fence is nov 3/11, completed		
Current Condition: STR Current Condition: SWPPP Sign	Silt Fence Fair Condition There is a few areas of th down/damaged and it nee Boyer Young was sent a t 9/21/11 and again 11/21/1 ASAP. Maintenance not c Street Cleaning Good Condition- No majo Signs	N41d00m00s W96d00m00s is silt fence that are full at ds to be repaired or remo- plan requesting to clean the 1 Boyer Young was remin ompleted as of last inspe N41d00m00s W96d00m00s	10/30/2009 s of inspection or yved. nis out by 8/31/10 ided that mainter ction.	Active n 8/25/10. This silt 0. On 9/23/10, 2/23 nance needs to be	fence is nov 3/11, completed		
Current Condition: STR Current Condition:	Silt Fence Fair Condition There is a few areas of th down/damaged and it nee Boyer Young was sent a p 9/21/11and again 11/21/1 ASAP. Maintenance not c Street Cleaning Good Condition- No majo	N41d00m00s W96d00m00s is silt fence that are full a ds to be repaired or remu- blan requesting to clean th 1 Boyer Young was remir ompleted as of last inspe N41d00m00s W96d00m00s r signs of track off. 1 sign on site	10/30/2009 s of inspection or oved. nis out by 8/31/10 nded that mainter ction. 5/1/2007	Active n 8/25/10. This silt 0. On 9/23/10, 2/23 nance needs to be Active	fence is nov 3/11, completed No		
Current Condition: STR Current Condition: SWPPP Sign	Silt Fence Fair Condition There is a few areas of th down/damaged and it nee Boyer Young was sent a p 9/21/11and again 11/21/1 ASAP. Maintenance not c Street Cleaning Good Condition- No majo Signs Good Condition: 48th and Birchwood Drive	N41d00m00s W96d00m00s is silt fence that are full a ds to be repaired or remu- blan requesting to clean th 1 Boyer Young was remir ompleted as of last inspe N41d00m00s W96d00m00s r signs of track off. 1 sign on site	10/30/2009 s of inspection or oved. his out by 8/31/10 oded that mainter ction. 5/1/2007 8-19-08	Active n 8/25/10. This silt 0. On 9/23/10, 2/23 nance needs to be Active	fence is nor 3/11, completed No No		