E & A Consulting Group, Inc. 10909 Mill Valley Road, Suite 100 Omaha, NE 68154 tel 402.895.4700 fax 402.895.3599 www.eacg.com



E & A CONSULTING GROUP, INC.

		ENGINEERING · PLAN	ING • ENVIRONMENTAL	& FIELD SERVICE	S
Environmental Services Dept. Manager	F&Δ. P2	2005.198.000			
Inspector: Patrick Sechser	LOA-12	.003.130.000			Stage
mispector. I atrick decriser			II		
		Clearwater F NER11057			
Project Name:					
For Week Ending:	424				
Project Location:	48th and	Fairview Road- Bellevu	e, NE (Sarpy County)		68123
Grading:	100%				
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving: Seeding:	100% 100%				
Utilities:	100%				
Overall Development:	66%				
	1	1	1	1	
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions		
					Week 1
Sunday:	0.97"	7/26/2015	89/68 Sunny		
Monday Tuesday	0.00" 0.11"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.69"	7/31/2015	90/66 Sunny		
Saturday	0.00"				
Over days	0.00#	ı			Week 2
Sunday: Monday	0.00"				
Tuesday	0.12"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.16"				Week 3
Sunday:	N/A	N/A			Week 3
Monday	N/A	N/A			
Tuesday	N/A	N/A			
Wednesday	N/A	N/A			
Thursday	N/A	N/A			
Friday Saturday	N/A N/A	N/A N/A			
Saturday	IVA	IN/A	ļ	!	
	None				
Complaints:					
Complaints:					
Complaints:					
Construction Sequencing:	ad a temporary or permanent ces	ssation of grading, earthwork	or ground disturbance in th	e last 14 days?	
	ad a temporary or permanent ces	ssation of grading, earthwork,	or ground disturbance in th	e last 14 days?	
Construction Sequencing: Which portion(s) (i.e. drainage basins) of the site have h		ssation of grading, earthwork,	or ground disturbance in th	e last 14 days?	
Construction Sequencing: Which portion(s) (i.e. drainage basins) of the site have h Grading completed and entire site seeded prior to	2005.			e last 14 days?	
Construction Sequencing: Which portion(s) (i.e. drainage basins) of the site have h	o 2005. is 346 through 480 Section II	, drainage area 1 and 2 (1		e last 14 days?	
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racio materiale (conorcie) conotraction mate	erial, hazardous, etc.) being managed pro	pperly?		-	
				1	1
st associated with the construction activity	adequately controlled on the site?		•		
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nments:		l		l	<u> </u>
nments:					
brity Homes is actively building in the	South part of the development. Hor	me Construction is active	in the North part of the d	evelopment by v	various builder
lings / Corrective Actions (Date): lings / Corrective Actions (Date):					
Some maintenance is required in the B	MP Section.				
Unique Name	Туре	Location	Projected Install Date	Status	Maintenand
CW 5 Current Condition:	Concrete Washout Good Condition-Celebrity H	Lot 387	5/12/2014	Active	No
Lot 16	Individual Lot	Lot 16	6/12/2015	Active	No
Current Condition:	Active- Excavation has beg				fer strip in the
	rear of the lot, BMPs are pre	esently not needed at this	moment. E&A will contin	nue to monitor.	
Lot 17	Individual Lot	Lot 17	4/2/2015	Active	No
Current Condition:	Active- Excavation has beg				er strip in the
	rear of the lot, BMPs are pre		moment. E&A will contin		•
Lot 54  Current Condition:	Silt Fence	Lot 54	ection on F/20/1F	Removed	<u> </u>
Current Condition:  Lot 57	Removed-Nick Peterson so Silt Fence	dded the lot prior to inspe	CHOH OH 5/28/15.	Removed	
Current Condition:	Removed-Horizon Homes s		pection on 5/28/15.	1100104	1
Lot 59	Individual Lot	Lot 59	7/8/2015	Active	No
Current Condition:	Good Condition- Silt fence v	vas installed on the north	and NW corner by Horiz	on Homes prior	to 7/16/2015.
Lot 76	Silt Fence	Lot 76		Removed	
Current Condition:	Removed- Lot was sodded	d by Proline Homes prio	or to 7/31/2015.		
Lot 80	Silt Fence	Lot 80		Removed	
Current Condition:	Removed- Horizon Homes				
Lot 82 Current Condition:	Silt Fence Fair Condition-	Lot 82	4/15/2015	Active	Yes
	Legacy Homes was inform	ned to complete by 8/2/2	2015.		
Lot 132	Legacy Homes was inform	ned to complete by 8/2/2	2015.	Removed	I
Current Condition:		Lot 132		Removed	
Current Condition: Lot 155	Silt Fence Removed- Regency Homes Silt Fence	Lot 132 soddded the lot prior to 4 Lot 155	 	Removed Removed	
Current Condition: Lot 155 Current Condition:	Silt Fence Removed- Regency Homes Silt Fence Removed- Regency Homes	Lot 132 soddded the lot prior to 4 Lot 155 soddded the lot prior to 4	 	Removed	
Current Condition: Lot 155 Current Condition: Lot 255	Silt Fence Removed- Regency Homes Silt Fence Removed- Regency Homes Individual Lot	Lot 132 soddded the lot prior to 4 Lot 155 soddded the lot prior to 4 Lot 255	4/19/2015. 1/19/2015. 1/19/2015.		
Current Condition: Lot 155 Current Condition: Lot 255 Current Condition:	Silt Fence Removed- Regency Homes Silt Fence Removed- Regency Homes	Lot 132 soddded the lot prior to 4 Lot 155 soddded the lot prior to 4 Lot 255	4/19/2015. 1/19/2015. 1/19/2015.	Removed	
Current Condition: Lot 155 Current Condition: Lot 255 Current Condition: Lot 258	Silt Fence Removed- Regency Homes Silt Fence Removed- Regency Homes Individual Lot Removed - Legacy Homes Silt Fence	Lot 132 soddded the lot prior to 4 Lot 155 soddded the lot prior to 4 Lot 255 soddded the lot prior to the	4/19/2015. 4/19/2015. 4/19/2015. 6/24/15 inspection.	Removed	
Current Condition: Lot 155 Current Condition: Lot 255 Current Condition: Lot 258 Current Condition:	Silt Fence Removed- Regency Homes Silt Fence Removed- Regency Homes Individual Lot Removed - Legacy Homes Silt Fence Removed-Charleston Home	Lot 132 soddded the lot prior to 4 Lot 155 soddded the lot prior to 4 Lot 255 soddded the lot prior to the Lot 258 soddded the lot prior to the	4/19/2015. 4/19/2015. 4/19/2015. 6/24/15 inspection.	Removed Removed	
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Current Condition: Lot 155 Current Condition: Lot 255 Current Condition: Lot 258 Current Condition: Lot 259 Current Condition: Lot 279 Current Condition: Lot 279 Current Condition: Lot 282 Current Condition: Lot 282 Current Condition: Lot 286 Current Condition: Lot 300 Current Condition: Lot 300 Current Condition: Lot 3024 Current Condition:	Silt Fence Removed- Regency Homes Silt Fence Removed- Regency Homes Individual Lot Removed- Legacy Homes Silt Fence Removed-Charleston Home Silt Fence Removed- Pinecrest Home Silt Fence Removed- Silt Fence Removed- Silt Fence Removed- Silt Fence	Lot 132 soddded the lot prior to 4 Lot 155 soddded the lot prior to 4 Lot 255 soddded the lot prior to 4 Lot 258 soddded the lot prior to i Lot 259 s soddded the lot prior to i Lot 279 s removed the leftover si Lot 282 s sodded the lot prior to i Lot 324 s sodded the lot prior to ir Lot 324 s sodded the lot prior to ir Lot 324 s sodded the lot prior to ir Lot 324	14/19/2015.   14/19/2015.   14/19/2015.   15/19/2015.	Removed	Yes
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Current Condition: Lot 155 Current Condition: Lot 255 Current Condition: Lot 258 Current Condition: Lot 259 Current Condition: Lot 279 Current Condition: Lot 279 Current Condition: Lot 282 Current Condition: Lot 386 Current Condition: Lot 300 Current Condition: Lot 300 Current Condition: Lot 324 Current Condition: Lot 324 Current Condition: Lot 324 Current Condition: Lot 325	Silt Fence Removed- Regency Homes Silt Fence Removed- Regency Homes Individual Lot Removed- Legacy Homes Silt Fence Removed-Charleston Home Silt Fence Removed- Oakwood Home Silt Fence Removed-Sherwood Home Silt Fence Removed-Pinecrest Home Silt Fence Removed-Sherwood Homes Silt Fence Removed-Sherwood Homes Silt Fence Removed-Sherwood Homes Silt Fence	Lot 132 Lot 132 Lot 155 Lot 155 Lot 155 Lot 255 Lot 255 Lot 255 Lot 258 Lot 258 Lot 259 Lot 259 Lot 259 Lot 279 Lot 279 Lot 282 Lot 282 Lot 282 Lot 286 Lot 286 Lot 286 Lot 286 Lot 286 Lot 296 Lot 297 Lot 297 Lot 287 Lot 288 Lot 300 Lot 300 Lot 300 Lot 300 Lot 300 Lot 324 Lot 325 Lot 325 Lot 325 Lot 326 Lot 326 Lot 326 Lot 327 Lot 328 Lot 32	1/19/2015. 1/19/2015.	Removed  Pending	Yes
Current Condition: Lot 155 Current Condition: Lot 255 Current Condition: Lot 258 Current Condition: Lot 259 Current Condition: Lot 279 Current Condition: Lot 279 Current Condition: Lot 282 Current Condition: Lot 386 Current Condition: Lot 300 Current Condition: Lot 300 Current Condition: Lot 325 Current Condition: Lot 325 Current Condition: Lot 324 Current Condition: Lot 325 Current Condition:	Silt Fence Removed- Regency Homes Silt Fence Removed- Regency Homes Individual Lot Removed- Legacy Homes Silt Fence Removed-Charleston Home Silt Fence Removed-Charleston Home Silt Fence Removed-Charleston Home Silt Fence Removed-Charleston Home Silt Fence Removed-Sherwood Home Silt Fence Pending-Sherwood Homes SF check is needed in the fo	Lot 132 sodded the lot prior to 4 Lot 155 sodded the lot prior to 4 Lot 255 sodded the lot prior to 4 Lot 255 sodded the lot prior to the Lot 258 sodded the lot prior to i Lot 279 so sodded the lot prior to i Lot 279 so removed the leftover si Lot 282 sodded the lot prior to i Lot 300 sodded the lot prior to i Lot 300 sodded the lot prior to ir Lot 302 sodded the lot prior to ir Lot 324 sodded the lot prior to ir Lot 325 removed the dirt from the root of the lot.	1/19/2015. 1/19/2015.	Removed	Yes
Current Condition: Lot 155 Current Condition: Lot 255 Current Condition: Lot 258 Current Condition: Lot 259 Current Condition: Lot 279 Current Condition: Lot 282 Current Condition: Lot 286 Current Condition: Lot 286 Current Condition: Lot 300 Current Condition: Lot 325 Current Condition: Lot 300 Current Condition: Lot 324 Current Condition: Lot 325 Current Condition: Lot 325 Current Condition:	Silt Fence Removed- Regency Homes Silt Fence Removed- Regency Homes Individual Lot Removed- Legacy Homes Silt Fence Removed-Charleston Home Silt Fence Removed-Charleston Home Silt Fence Removed-Charleston Home Silt Fence Removed-Charleston Home Silt Fence Removed- Oakwood Home Silt Fence Removed- Pinecrest Home Silt Fence Removed-Sherwood Homes Silt Fence Pending-Sherwood Homes SF check is needed in the formal silt Fence Sherwood Homes was infort Silt Fence	Lot 132 sodded the lot prior to 4 Lot 155 sodded the lot prior to 4 Lot 255 sodded the lot prior to 4 Lot 255 sodded the lot prior to the Lot 258 sodded the lot prior to i Lot 259 so sodded the lot prior to i Lot 279 so removed the leftover si Lot 282 sore removed the leftover si Lot 286 sodded the lot prior to ir Lot 300 sodded the lot prior to ir Lot 302 sodded the lot prior to ir Lot 305 sodded the lot prior to ir Lot 325 removed the dirt from the ront of the lot.  med to complete by 6/186 Lot 326	4/19/2015.   4/19/2015.   4/19/2015.   4/19/2015.   6/24/15 inspection.   1/19/2015.   1/19/2015   1/19/2015   1/19/2015.   1/19/2015	Removed  Pending	Yes
Current Condition: Lot 155 Current Condition: Lot 255 Current Condition: Lot 258 Current Condition: Lot 259 Current Condition: Lot 279 Current Condition: Lot 279 Current Condition: Lot 282 Current Condition: Lot 286 Current Condition: Lot 300 Current Condition: Lot 300 Current Condition: Lot 325 Current Condition: Lot 324 Current Condition: Lot 325 Current Condition: Lot 326 Current Condition:	Silt Fence Removed- Regency Homes Silt Fence Removed- Regency Homes Individual Lot Removed- Legacy Homes Silt Fence Removed-Charleston Home Silt Fence Removed-Charleston Home Silt Fence Removed-Charleston Home Silt Fence Removed-Oakwood Home Silt Fence Removed- Pinecrest Home Silt Fence Removed-Sherwood Home Silt Fence Removed-Sherwood Home Silt Fence Removed-Sherwood Home Silt Fence Removed-Sherwood Homes Silt Fence	Lot 132 sodded the lot prior to 4 Lot 155 sodded the lot prior to 4 Lot 255 sodded the lot prior to 4 Lot 255 sodded the lot prior to the Lot 258 sodded the lot prior to i Lot 259 so sodded the lot prior to i Lot 279 so removed the leftover si Lot 282 so removed the lot prior to i Lot 286 sodded the lot prior to ir Lot 300 sodded the lot prior to ir Lot 324 sodded the lot prior to ir Lot 325 removed the dirt from the ront of the lot.  med to complete by 6/18/ Lot 326 s sodded the lot prior to ir	4/19/2015.   4/19/2015.   4/19/2015.   6/24/15 inspection.   1/19/2015.   1/19/20	Removed	Yes
Current Condition: Lot 155 Current Condition: Lot 255 Current Condition: Lot 258 Current Condition: Lot 259 Current Condition: Lot 279 Current Condition: Lot 279 Current Condition: Lot 282 Current Condition: Lot 286 Current Condition: Lot 300 Current Condition: Lot 300 Current Condition: Lot 325 Current Condition: Lot 324 Current Condition: Lot 325 Current Condition: Lot 326 Current Condition: Lot 326 Current Condition:	Silt Fence Removed- Regency Homes Silt Fence Removed- Regency Homes Individual Lot Removed- Legacy Homes Individual Lot Removed- Legacy Homes Silt Fence Removed-Charleston Home Silt Fence Removed-Charleston Home Silt Fence Removed-Charleston Home Silt Fence Removed-Charleston Home Silt Fence Removed- Oakwood Home Silt Fence Removed- Silt Fence Removed- Silt Fence Removed- Pinecrest Home Silt Fence Removed- Pinecrest Home Silt Fence Removed- Sherwood Homes SF check is needed in the formal silt Fence Removed- Sherwood Homes Silt Fence Removed- Sherwood Homes Silt Fence Removed- Sherwood Homes Sherwood Homes was infort Silt Fence Removed- Sherwood Homes	Lot 132  soddded the lot prior to 4  Lot 155  soddded the lot prior to 4  Lot 255  soddded the lot prior to 4  Lot 255  soddded the lot prior to the  Lot 259  sodded the lot prior to i  Lot 259  sodded the lot prior to i  Lot 279  so removed the leftover si  Lot 282  so removed the silt fence  Lot 286  s sodded the lot prior to ir  Lot 300  sodded the lot prior to ir  Lot 324  sodded the lot prior to ir  Lot 325  removed the dirt from the  ront of the lot.  med to complete by 6/186  Lot 326  s sodded the lot prior to ir  Lot 326  s sodded the lot prior to ir  Lot 326  s sodded the lot prior to ir  Lot 326  s sodded the lot prior to ir  Lot 326  s sodded the lot prior to ir  Lot 326  s sodded the lot prior to ir  Lot 326  s sodded the lot prior to ir		Removed  Removed	
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Lot 336	Temp. Seeding	Lot 336	6/11/2015	Pending	Yes		
Current Condition:	Pending						
	The lot was disturbed during	The lot was disturbed during construction on lot 337.					
	The local desired during definition of for our .						
		Sherwood Homes was requested to seed the lot by 6/11/15. Not done as of last inspection. Sherwood Homes					
1 -+ 207	was reminded again on 6/12/		I	Dame aver d			
Lot 337  Current Condition:	Silt Fence Removed-Sherwood Homes	Lot 337	nd saddad the let prior	Removed	/29/15		
Pod F	Silt Fence	Lots 426-454	11/8/2012	Active	Yes		
Current Condition:	Fair Condition-Silt fence wa						
	on lot 428; retied/cleaned off and dirt removed from lot 427 by Celebrity Homes prior to 7/26/2015.						
	Lot 428: The stockpile of dirt needs to be removed from the ROW.						
	Celebrity Homes was reques	ted to complete the mair	ntenance by 7/15/15. No	ot done as of the l	ast inspection.		
	CH was reminded on 7/17/20	)15.	•		· ·		
Pod G	Silt Fence	Lots 404-425	4/8/2014	Active	Yes		
Current Condition:	Fair Condition-Dirt piles we			rior to 7/26/2015	by Celebrity		
	Homes. Lots 423 and 424 v	were sodded prior to 7/	31/2015.				
	Lots 411, 412, 423: Silt fenc	e needs to be repaired o	n the front of the lot.				
	, , , , , ,						
	Celebrity Homes was reques		ntenance by 7/15/15. N	ot done as of the	last inspection.		
	CH was reminded on 7/17/20	-					
Pod H	Silt Fence	Lots 455-473		Removed			
Current Condition:	Removed- Lot 460 was sodd Silt Fence	Lots 346-355	11/18/2014	1 4/25/2015. Active	No		
Current Condition:	Good Condition- Silt fence						
	Homes.	mas ropamou in this or	, como on lot occ pin	. 10 1/20/2010 10	, colonia,		
Pod J	Silt Fence	Lots 381-394	11/18/2014	Active	Yes		
Current Condition:	Fair Condition- Silt fence w			fence was remo	ved from		
	across lot 388 prior to 7/26	/2015 by Celebrity Hom	ies.				
	Area needs to be stabilized	Lograno from lot 200					
	Area fieeds to be stabilized	across from for 300.					
	Celebrity Homes was infor	med to complete by 8/2	/2015.				
Pod K	Silt Fence	Lots 372-403	4/9/2015	Active	Yes		
Current Condition:	Fair Condition- Lot 395 was	s sodded and dirt piles	were removed from th	e ROW by Celek	ority Homes		
	prior to 7/26/2015.						
	1.) Silt fence needed on corn	er of lot 403					
	2.) Lot 402 needs to be sodd						
	,						
	1.) Celebrity Homes was informed to complete by 7/23/2015. Not done as of the last inspection.						
	2.) Celebrity Homes was info	rmed to complete by 7/2	3/2015. <b>Not done as o</b>	f the last inspect	ion.		
SB 1	Sediment Basin	Outlot "M"	In Place	Active	No		
Current Condition:	Good Condition-30% Filled.						
	by the SID prior to inspection			·			
SB 3	Sediment Basin	School Lot 165	In Place	Active	No		
Current Condition:	Good Condition-20% Filled			•			
	-Cleaned out 02/06						
SB 5	Sediment Basin	Outlot "L"	11/17/2009	Active	No		
Current Condition:	Good Condition- 15% Filled						
	- JC Excavating installed price	or to inspection on 11/18/	09.				
		48th Street & Interior					
STR	Street Cleaning Fair Condition-	streets	5/1/2007	Active	Yes		
Current Condition:	Tall Conditions						
	Several areas of the curb lines need to be cleaned.						
	Celebrity Homes was informed	ed to complete by 7/17/2	015. Not completed as	of the last inspe	ection.		
014/222			0.45.55				
SWPPP Sign Current Condition:	Signs Good Condition: 48th and Bir	1 sign on site	8-19-08	Active	No		
Current Condition:	Good Condition: 46th and Bil	CHWOOD DIIVE			. 1		
	Set Sol		_	Zadhany k	. Adde		
Inspector Signature:	OND AND		Reviewed By:		- your		
. ,							