·	E&A - P2005.	198.000	
Inspector: Patrick Pierce			Stage
Project Name:		1	
For Week Ending:		68123	
Grading:		100%	
Sanitary Sewer:		100%	
Storm Sewer:		100%	
Paving:		100%	
Seeding:		100%	
Utilities:		95%	
Overall Development:		40%	
RAIN FALL AMOUNTS	Amount in inches	Date inspected	
RAIN FALL AWIOUNTS	Amount in inches	Date inspected	Week
Sunday:	0.00"		
Monday	0.00"	12/21/09	
Tuesday	0.00"		
Wednesday	0.49"		
Thursday	0.10"		
Friday	0.37"		

None Complaints:

Saturday

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).

ch 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)

hat 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 to be seeded in the Spring of 2010.

Comments:

Home construction is active in various areas of the development.

An inspection was not conducted after snow events from 12/23/09 - 12/26/09 due to very dangerous driving and winter conditions even though the perception was over a 1/2" due to heavy amounts of snow in the metro area. An inspection will be conducted as soon as conditions allow for each site. Please contact Zach Jilek w/ E&A Consulting Group, Inc. with any questions. (402-895-4700). Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

- 1) See BMP section for required maintenance.
- 2) Silt fence around Concrete Washout requires maintenance. Boyer Young was sent another reminder on 6/13/09 of maintenance. Maintenance not completed as of last inspection. A new plan was sent to Boyer Young on 8/8/09 requesting that all maintenance be take care of ASAP. This was not complete prior to last inspection.
- 3) The check above the East part of Silt Fence 9 is undermined. Boyer Young was sent another reminder on 6/13/09 of maintenance. Maintenance not completed as of last inspection. A new plan was sent to Boyer Young on 8/8/09 requesting that all maintenance be take care of ASAP. This was not complete prior to last inspection
- 4) Some lot level silt fence has been requested in the Northwest part of the development to prevent runoff. Boyer Young was sent another reminder on 6/13/09 of maintenance. Maintenance not completed as of last inspection.
- 5) Lot 330 has active home construction and there is dirt piled in the R.O.W. and it needs silt fence installed around it or dirt pile needs
- to be removed. Wayne w/ Sherwood Homes was informed to complete maintenance by 12/10/09. This was not complete as of inspect 6) Lot 330 has active home construction and it needs lot level silt fence installed. Wayne w/ Sherwood Homes was informed to complet
- 7) There is a concrete washout area on lot 232 along Clearwater Drive and it is full and needs to be cleaned out and re dug to drain to t 8) There is one piece of lot level silt fence that needs to be removed as of inspection on 12/3/09. Boyer Young was requested to get the
- 9) The new phase that Celebrity Homes graded was finished late in November 2009. Due to the fact that it was late in the season to se

			1		1	Docorintian of	
						Description of Maintenance/A	
	_		Projected			Repairs	
Unique Name	Туре	Location N41d00m00s	Install Date	Status	Maintenance	Needed/Planne	
CE 1	Construction Entrance	W96d00m00s	11/10/2009	Pending	Yes		
Current Condition:	Not Installed			<u> </u>			
	There is no construction ent	rance installed as of in	spection on 11/5/0	9 and grading is	active.		
	Bruce Camden with JC Exc	avating was called and	requested to get	this installed by	11/12/09. This		
	was not complete prior to in						
	this installed ASAP. Mainter	nance not completed as	of last inspection	1.			
		N41d00m00s	1		1	1	
SB 1	Sediment Basin	W96d00m00s	In Place	Active	No		
Current Condition:	Good Condition - 15% Filled					1	
00.0		N41d00m00s	. 5.				
SB 2 Current Condition:	Sediment Basin Good Condition - 18% Filled	W96d00m00s	In Place	Active	No ior to inapportion	1	
Current Condition:	on 5-7-09.	i- Debris cleaned out of	basin by Comme	erciai Seeding pri	ior to inspection		
	3 3 . 33.				_	1	
	0.1	N41d00m00s		A	I		
SB 3 Current Condition:	Sediment Basin Good Condition-17% Filled	W96d00m00s	In Place	Active	No	-	
Carrent Condition.	Jood Jonalion-17 /6 i-liled	N41d00m00s				†	
SB 4	Sediment Basin	W96d00m00s		Removed			
Current Condition:	Removed per Hill-Farrell co		,			1	
SB 5	Sediment Basin	N41d00m00s W96d00m00s	11/17/2009	Active	No		
Current Condition:	Good Condition- 5% Filled	Wapadoumous	11/17/2009	Active	INO	1	
Carrein Condition.	- JC Excavating installed pri	or to inspection on 11/	18/09.				
	· ·	N41d00m00s				†	
SF 1	Silt Fence	W96d00m00s	In Place	Active	Yes		
Current Condition:	Fair Condition- partially rem	oved due to seeding, n	eed to be reinstal	led			
	1) A couple group are down	and pood to be ratiod					
		 A couple areas are down and need to be retied. As of on 8/4/08, conditions have worsened and due to nearby grading, areas are full and blown out, 					
	and undermined around the		, 0	O,			
	Boyer Young was sent a Sent inspection. A part						
	as of last inspection. A new be take care of ASAP. This						
	Young was requested to get						
	not complete as of last inspe						
	2) Boyer Young was sent a						
	as of last inspection. A new be take care of ASAP. This						
	Young was requested to get						
	not complete as of last inspe		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	o uno moduror dire			
		N41d00m00s				1	
SF 2	Silt Fence	W96d00m00s		Removed	No]	
Current Condition:	Removed for grading on 8/4				_	1	
SF 3	Silt Enno	N41d00m00s		Personal			
Current Condition:	Silt Fence Removed due to home cons	W96d00m00s struction.	I	Removed	1	1	
Canoni Condition.		N41d00m00s				1	
SF 4	Silt Fence	W96d00m00s		Removed]	
Current Condition:	Removed due to home cons				_	4	
SF 5	Silt Fence	N41d00m00s W96d00m00s		Removed			
Current Condition:	Removed due to home cons		I.	rvennoved	1	†	
Cu. Cu. Solidicoli	Transfer and to nome our	N41d00m00s				1	
SF 6	Silt Fence	W96d00m00s		Removed		1	
Current Condition:	Removed due to road const		1		1	4	
SF 7	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	No		
Current Condition:	Good Condition -	**30000111005	iii rilace	Active	INU	1	
Carrona Containon.	- Installed/Repaired by JC E	xcavating prior to insp	ection on 11/18/09	9.			
	, , , , , ,	N41d00m00s			1	†	
SF8	Silt Fence	W96d00m00s	In Place	Active	No		
Current Condition:	Good Condition -					1	
	- Installed/Repaired by JC E					1	
SF 9	Silt Fence	N41d00m00s	In Place	Active	Yes		

Current Condition:	Fair Condition						
	1) One area is down and ne	eeds to be retied					
	2) One area found undermi		า.				
	 Boyer Young was sent as of last inspection. A new be take care of ASAP. This and this silt fence can be re responsible for all maintenato get this removed by 12/1 inspection. Boyer Young was sent as of last inspection. A new be take care of ASAP. This and this silt fence can be responsible for all maintenare. 	v plan was sent to Boye s was not complete prio emoved. Celebrity Home ince in the South half of 4/09 or as soon as the value of the soon as the soon as the value of the soon as the value of the soon as the value of the soon as the soon	r Young on 8/8/0s r to last inspection s now owns this p the development, weather allows. T 3/09 of maintenair r Young on 8/8/0s to last inspection s now owns this p	erequesting that a n. This area is we part of the SID, so c. Celebrity Homes his was not comp nace. Maintenance of requesting that a n. This area is well part of the SID, so	all maintenance II vegetated not to they will be to was requested lete as of last not completed all maintenance I vegetated nov to they will be		
05.40	·	N41d00m00s	<u>.</u>	,	· ·		
SF 10 Current Condition:	Silt Fence Fair Condition	W96d00m00s	In Place	Active	Yes		
	One area of the fence is full and undermined. Boyer Young was sent another reminder on 6/13/09 of maintenance. Maintenance not completed as of last inspection. A new plan was sent to Boyer Young on 8/8/09 requesting that all maintenance be take care of ASAP. This was not complete prior to last inspection.						
	take care of AOAI . This w						
SE 44		N41d00m00s	In Diago	Activo	Vaa		
SF 11 Current Condition:	Silt Fence Fair Condition One section of the silt fence	N41d00m00s W96d00m00s	In Place	Active Maintenance no	Yes		
<u> </u>	Silt Fence Fair Condition	N41d00m00s W96d00m00s e is undermined. other reminder on 6/13/0 an was sent to Boyer Yo as not complete prior to	9 of maintenance	e. Maintenance no	ot completed as		
Current Condition: SF 12	Silt Fence Fair Condition One section of the silt fence Boyer Young was sent and of last inspection. A new pla take care of ASAP. This w	N41d00m00s W96d00m00s e is undermined. other reminder on 6/13/0 an was sent to Boyer Yo as not complete prior to N41d00m00s W96d00m00s	9 of maintenance	e. Maintenance no	ot completed as		
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Current Condition: SF 12 Current Condition:	Silt Fence Fair Condition One section of the silt fence Boyer Young was sent and of last inspection. A new platake care of ASAP. This w Silt Fence Removed due to landscapin	N41d00m00s W96d00m00s e is undermined. other reminder on 6/13/0 an was sent to Boyer Yo as not complete prior to N41d00m00s W96d00m00s ng. N41d00m00s w96d00m00s on 10/30/09	9 of maintenance ung on 8/8/09 red last inspection.	e. Maintenance no questing that all m	ot completed as naintenance be		
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SF 12 Current Condition: SF A	Silt Fence Fair Condition One section of the silt fence Boyer Young was sent and of last inspection. A new ple take care of ASAP. This was silt Fence Removed due to landscapin Silt Fence Good Condition	N41d00m00s W96d00m00s e is undermined. Other reminder on 6/13/0 as not complete prior to N41d00m00s W96d00m00s N41d00m00s W96d00m00s on 10/30/09 N41d00m00s W96d00m00s	9 of maintenance ung on 8/8/09 red last inspection.	e. Maintenance no questing that all m	ot completed as naintenance be		
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