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

Zachary A. Jilek, CPESC, CISEC

Project Name: For Week Ending:					
Project Location:	48th and Fair	ntv)	68123		
		,	(*** [*)	77	
Grading:	100%				
Sanitary Sewer: Storm Sewer:	70% 70%				
Paving:	70%				
Seeding:	70%				
Utilities:	70%				
Overall Development:	32%				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected			
TAIL PALE AMOUNTS		Date inspected			Week 1
Sunday:	0.00"				
Monday	0.00"				
Tuesday Wednesday	0.00"	05/05/10			
Thursday	0.07"	00,00,10			
Friday	0.55"	5/7/2010			
Saturday	0.00"				
	None				
Complaints:					
C					
Construction Sequencing: Which portion(s) (i.e. drainage basins) of the site have I		andian of madina andhus	ule an anaconal distri		davia
Entire Site; JC Excavating completed grading Lo	ots 346 through 480 Section II	, drainage area 1 and 2	(11/2009).		
Which portion(s) (i.e. drainage basins) of the site do no	t have grading earthwork or grou	ınd disturbance scheduled	in the next 14 days	2.	
Grading completed and entire site seeded prior t		and distalbance soneduled	in the next 14 days		
Entire Site; JC Excavating completed grading Lo	ots 346 through 480 Section II	, drainage area 1 and 2	(11/2009)		
What temporary or permanent stabilization measures li	sted in this section are being imp	lemented?			
Paving, dense vegetation and landscaping, Seed phase seeded (4/10).	d and straw mulch over ROW	in Northwest quarter of	SID (10/08), Soc	d on various lots (l	Fall '08), New
Comments:					
Comments:					
Celebrity Homes is actively building in the SW pa Construction is actively working on sanitary sews conditions.					
Construction is actively working on sanitary sewer conditions. Findings / Corrective Actions (Date):					
Construction is actively working on sanitary sewe conditions.	/10. This was not complete p	0 ,		0	•
Construction is actively working on sanitary sewer conditions. Findings / Corrective Actions (Date): 1) See BMP section for required maintenance. 2) There is some trash and other construction deplan requesting to have this cleaned up by 05/01	/10. This was not complete p	0 ,	0/10, but contrac	0	•
Construction is actively working on sanitary sewer conditions. Findings / Corrective Actions (Date): Findings / Corrective Actions (Date): 1) See BMP section for required maintenance. 2) There is some trash and other construction deplan requesting to have this cleaned up by 05/01. This was cleaned up prior to inspection on 5/5/10.	/10. This was not complete p).	rior to inspection on 4/3	D/10, but contrac	tor still has one da	ay to complete.
Construction is actively working on sanitary sewe conditions. Findings / Corrective Actions (Date): Findings / Corrective Actions (Date): 1) See BMP section for required maintenance. 2) There is some trash and other construction deplan requesting to have this cleaned up by 05/01. This was cleaned up prior to inspection on 5/5/10. Unique Name	/10. This was not complete p	Location N41d00m00s	Projected Install Date	tor still has one da	Maintenance
Construction is actively working on sanitary sewer conditions. Findings / Corrective Actions (Date): Findings / Corrective Actions (Date): 1) See BMP section for required maintenance. 2) There is some trash and other construction deplan requesting to have this cleaned up by 05/01. This was cleaned up prior to inspection on 5/5/10.	/10. This was not complete p).	Location N41d00m00s W96d00m00s	D/10, but contrac	tor still has one da	ay to complete.

CW 1	Concrete Washout	Lot 303	6/13/2009	Active	Yes		
Current Condition:	Poor Condition						
	Silt fence around concrete v	vashout is down and da	maged.				
	Boyer Young was sent a rer on 08/08/09, 03/17/10, 04/0 as of last inspection.						
Lot 10	Silt Fence	Lot 10	4/14/2010	Pending	Yes		
Current Condition:	No BMP's installed on lot- a						
	Horizon Homes is building o	Horizon Homes is building on lot 10 and has no lot level BMP installed.					
	10. This was not complete p	Horizon Homes was called on 04-07-10 and requested to get some type of BMP installed by 04-14 10. This was not complete prior to inspection on 04/12/10, but contractor still has two days to complete this maintenance. This was not complete as of inspection on 05/07/10.					
Lot 13 Current Condition:	Silt Fence No BMP's installed on lot- a	Lot 13	4/14/2010	Pending	Yes		
	2) There is a stockpile in the behind in front of it to protect	No BMP's installed on lot- active construction 1) Horizon Homes is building on lot 13 and has no lot level BMP installed. 2) There is a stockpile in the ROW on lot 13 that needs to be removed or have silt fence added behind in front of it to protect the street from runoff.					
	1)Horizon Homes was called by 04-14-10. This was not complete this maintenance	omplete prior to inspec	tion on 04/12/10,	but contractor sti			
	2) Horizon Homes was calle front of it by 05/01/10. This :				d silt fence in		
Lot 268	Misc	Lot 268	4/1/2010	Pending	Yes		
Current Condition:	No BMP's installed on lot- a	ctive home construction	n				
	lot that needs cleaned up. Sherwood Homes was calle not complete prior to inspec	Sherwood Homes is building on lot 268 and has some construction debris and concrete spoils on the lot that needs cleaned up. Sherwood Homes was called on 03/25/10 and requested to get this cleaned up by 04/01/10. This was not complete prior to inspection on 03/29/10, but contractor still has 3 days to complete this					
	maintenance. This was not o	complete prior to inspe	ction on 05/07/10.		<u> </u>		
Lot 295	Silt Fence	Lot 295	3/24/2010	Pending	Yes		
Current Condition:	No BMP's installed on lot- a	ctive construction					
	Horizon Homes is building of	n lot 295 and has no lo	t level silt fence in	stalled.			
	Horizon was called on 3/17 Inspector called on 03/25/10 Homes was called on 04/06 complete prior to inspection	and reminded Horizon /10 and reminded to ge	n Homes to get thi	s installed ASAP	. Horizon		
Pod A	Silt Fence	Lots 225-254	5/7/2010	Pending	Yes		
Current Condition:	No BMP's installed on lot- a	ctive home construction	n				
	There is no lot level silt fe There is a few stockpiles added around it to protect fr	in the ROW on lot 226		be removed or I	nave silt fence		
	1) Dave Hausman was requested for the inspection on 05/05/was not complete prior to in to complete this maintenance. 2) Celebrity Homes was requested for the inspection maintenance. This was not days will be given to complete.	10, but contractor still I spection on 05/07/10, be. The new completion uested to get these reron 05/05/10, but controcomplete prior to inspe	nas two days to coput due to recent reduced to recent reduced to the control of t	omplete this main ains another 7 da 4/10. d by 05/07/10. The days to complete but due to recen	tenance. This hys will be given his was not this trains another 7		
Pod B	Silt Fence	Lots 212-224	4/21/2010	Active	Yes		

Current Condition:	Fair Condition						
	Dave Hausman did not clea	n out silt fence properly	/ hehind lots 212-	.216			
	Dave Hausman did not clean out silt fence properly behind lots 212-216.						
	Dave Hausman was given a This was not complete prior						
	04/25/10 and requested to g						
	05/07/10.						
		N41d00m00s					
SB 2 Current Condition:	Sediment Basin Good Condition - 18% Filled	W96d00m00s	In Place	Active	No r to inspection		
Current Condition.	on 5-7-09.	- Debris cleaned out o	Dasiii by Colliili	ercial Seeding prior	to inspection		
00.0	Ou Francis	N41d00m00s	I. Div.	A	NI.		
SB 3 Current Condition:	Sediment Basin Good Condition-17% Filled	W96d00m00s	In Place	Active	No		
Current Containent		N41d00m00s					
SB 4	Sediment Basin	W96d00m00s		Removed			
Current Condition:	Removed per Hill-Farrell co	N41d00m00s	1	1			
SB 5	Sediment Basin	W96d00m00s	11/17/2009	Active	No		
Current Condition:	Good Condition- 5% Filled		40/00				
	- JC Excavating installed pri	or to inspection on 11/ N41d00m00s	18/09.	<u> </u>			
SF 1	Silt Fence	W96d00m00s	In Place	Active	Yes		
Current Condition:	Fair Condition- partially rem	oved due to seeding, n	eed to be reinsta	lled			
	1) A couple areas are down	and pood to be retied					
	1) A couple areas are down 2) As of on 8/4/08, condition			ading, areas are ful	and blown out.		
	and undermined around the		duo to fiediby git	ading, areas are rai	and blown out,		
	Boyer Young was sent a						
	as of last inspection. A new be take care of ASAP. This		0				
	Young was requested to get						
	not complete as of last inspe				equesting to get		
	all maintenance taken care						
		 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 area is well vegetated now and this silt fence can be removed. Boyer Your					
		N41d00m00s					
SF 2 Current Condition:	Silt Fence Removed for grading on 8/4	W96d00m00s		Removed	No		
Current Condition.	Removed for grading on 8/4	N41d00m00s					
SF 3	Silt Fence	W96d00m00s		Removed			
Current Condition:	Removed due to home cons		1	T T			
SF 4	Silt Fence	N41d00m00s W96d00m00s		Removed			
Current Condition:	Removed due to home cons	struction.					
	O	N41d00m00s					
SF 5 Current Condition:	Silt Fence Removed due to home cons	W96d00m00s		Removed			
Current Condition.	removed due to nome cons	N41d00m00s					
SF 6	Silt Fence	W96d00m00s		Removed			
Current Condition:	Removed due to road const	ruction N41d00m00s	1	 			
SF 7	Silt Fence	W96d00m00s	In Place	Active	Yes		
Current Condition:	Fair Condition		•	,			
	T1			04040			
	rnere are various areas tha	There are various areas that are down and damaged as of inspection on 3/10/10.					
	Boyer Young was requested	to repair this silt fence	e by 3/17/10. This	was not complete	as of last		
	inspection, Nick Boyer was			sting to get all mair	ntenance taken		
	care of ASAP. This was not	complete as of last ins	spection.				
		N41d00m00s					
SF 8	Silt Fence	W96d00m00s	In Place	Active	No		
Current Condition:	Good Condition Installed/Repaired by JC E	xcavating prior to inen	ection on 11/18/0	9			
SF 9	Silt Fence	N41d00m00s	In Place	Active	Yes		
JI 9	Oilt I GIICG	1171400111003	III I IACE	TOUAL	103		

Current Condition:	Fair Condition							
	1) 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.							
	· ·							
	1) Boyer Young was sent a							
		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. This area is well vegetated now						
		and this silt fence can be removed. Celebrity Homes now owns this part of the SID, so they will be						
	responsible for all maintenate to get this removed by 12/1							
	inspection, Nick Boyer was	sent a reminder plan or	04/06/10 reques					
		care of ASAP. This was not complete as of last inspection.						
	as of last inspection. A new	2) 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 to						
	3) Boyer Young was sent a	plan on 6/13/09 and red	quested to have t	his repaired. A ne	ew plan was sent			
		N.44 100 00 .	T					
SF 10	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	Yes			
Current Condition:	Fair Condition	1100000000	ideo	7101170	100			
	One area of the fence is ful	Land undermined						
	Office area of the ferice is full	rand undermined.						
	Boyer Young was sent and							
	of last inspection. A new platake care of ASAP. This w							
	on 04/06/10 requesting to g							
	inspection.							
05.44	011. 5	N41d00m00s	. 5.					
SF 11 Current Condition:	Silt Fence Fair Condition	W96d00m00s	In Place	Active	Yes			
	One section of the silt fence	e is undermined.						
	Boyer Young was sent and	other reminder on 6/13/0	9 of maintenance	e. Maintenance n	ot completed as			
	Boyer Young was sent another reminder on 6/13/09 of maintenance. Maintenance not co of last inspection. A new plan was sent to Boyer Young on 8/8/09 requesting that all maint							
	take care of ASAP. This w	as not complete as of la	st inspection, Nic	k Boyer was sen	<mark>t a reminder plan</mark>			
		as not complete as of la let all maintenance take	st inspection, Nic	k Boyer was sen	<mark>t a reminder plan</mark>			
SF 12	take care of ASAP. This w on 04/06/10 requesting to g inspection.	as not complete as of la let all maintenance take N41d00m00s	st inspection, Nic	ck Boyer was sen This was not com	<mark>t a reminder plan</mark>			
SF 12 Current Condition:	take care of ASAP. This won 04/06/10 requesting to g	as not complete as of later all maintenance take N41d00m00s W96d00m00s	st inspection, Nic	k Boyer was sen	<mark>t a reminder plan</mark>			
Current Condition:	take care of ASAP. This won 04/06/10 requesting to ginspection. Silt Fence Removed due to landscapin	as not complete as of later all maintenance take N41d00m00s W96d00m00s N41d00m00s	ast inspection, Nic n care of ASAP.	k Boyer was sen This was not com Removed	t a reminder plan			
	take care of ASAP. This w on 04/06/10 requesting to g inspection.	as not complete as of later all maintenance take N41d00m00s W96d00m00s ng.	st inspection, Nic	ck Boyer was sen This was not com	<mark>t a reminder plan</mark>			
Current Condition: SF A	take care of ASAP. This won 04/06/10 requesting to ginspection. Silt Fence Removed due to landscapin Silt Fence Fair Condition	as not complete as of later all maintenance taken N41d00m00s W96d00m00s ng. N41d00m00s W96d00m00s	est inspection, Nic n care of ASAP.	Removed Active	t a reminder plan			
Current Condition: SF A	take care of ASAP. This won 04/06/10 requesting to ginspection. Silt Fence Removed due to landscapin	as not complete as of later all maintenance taken N41d00m00s W96d00m00s ng. N41d00m00s W96d00m00s	est inspection, Nic n care of ASAP.	Removed Active	t a reminder plan			
Current Condition: SF A	take care of ASAP. This won 04/06/10 requesting to ginspection. Silt Fence Removed due to landscapin Silt Fence Fair Condition There is an area that is down Celebrity Homes was requesting to ginspection.	as not complete as of later all maintenance take N41d00m00s W96d00m00s ng. N41d00m00s W96d00m00s w96d00m00s	10/30/2009 15 3/17/10. Celebrate in section on 3/10 dt by 3/17/10.	Removed Active	t a reminder plan applete as of last Yes and stated that			
Current Condition: SF A	take care of ASAP. This woon 04/06/10 requesting to ginspection. Silt Fence Removed due to landscapin Silt Fence Fair Condition There is an area that is down Celebrity Homes was requesting to the source of the s	as not complete as of later all maintenance taken N41d00m00s W96d00m00s ng. N41d00m00s W96d00m00s wn and damaged as of interested to get this repaired property, therefore they	ast inspection, Nich care of ASAP. 10/30/2009 10/30/2009 10/30/2009 10/30/2009 10/30/2009 10/30/2009	Removed Active 2/10. abrity responded able for this mainter.	Yes and stated that enance. Boyer			
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Current Condition:	Good Condition- No major signs of track off -Horizon Homes cleaned up track off prior to inspection on 04/30/10.					
SWPPP Sign Current Condition:	Signs Good Condition: 48th and Birchwood Drive	1 sign on site	8-19-08	Active	No	
Inspector Signature:		Reviewed By:	Zadrany L.	Jilde		