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E&A CONSULTING GROUP, INC.

Zachary A. Jilek, CPESC, CISEC

ENGINEERING • PLANNING • FIELD SERVICES

	E&A- P2009	5.198.000			
Inspector: Patrick Pierce				Stage	
		Clearwater	Falls	2	
		NED440	F70		
Project Name:		NER110573			
For Week Ending:		1/8/201	1		
Project Location:	ů .				
			(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			
INAINT ALL AMOUNTO		Date inspected		Week	
Sunday:	Trace			WEEK	
Monday	0.00"	1	 		
Tuesday	0.00"		+		
Wednesday	Trace		+		
Thursday	0.00"	 	 		
Friday	0.05"	 	 		
Saturday	0.00"	1	- 		
- unit and	0.00			Week	
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"	01/06/11			
Friday	0.00"				
Saturday	Trace				
,				Week 3	
Sunday:	NA	NA			
Manadan	NA	NA			
wonday		NA			
•	NA	IVA			
Tuesday	NA NA	NA			
Tuesday Wednesday					
Tuesday Wednesday Thursday	NA	NA			
Tuesday Wednesday Thursday Friday	NA NA	NA NA			
Tuesday Wednesday Thursday Friday	NA NA NA	NA NA NA			
Tuesday Wednesday Thursday Friday	NA NA NA	NA NA NA			
Tuesday Wednesday Thursday Friday Saturday	NA NA NA NA	NA NA NA			
Tuesday Wednesday Thursday Friday Saturday	NA NA NA NA	NA NA NA			
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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):

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Findings / Corrective Actions (Date): 1) See BMP section for required maintena	nce.					
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance	
CE 1	Construction Entrance	N41d00m00s W96d00m00s	5/5/2010	Active	No	
Current Condition:	Good Condition- 80% Effecti - Installed by Anchor Constru	iveness	on on 5/5/10		1	
CW 1	Concrete Washout	Lot 303				
Current Condition:	washout was cleaned up and		pection on 12/8/10	by Boyer Young		
CW 2	Concrete Washout	Lot 198	8/25/2010	Active	No	
Current Condition:	Good Condition -Concrete washout was cleaned out by Tim Moore for Celebrity Homes prior to inspection on 09/01/10.					
Lot 25	Silt Fence	Lot 25	11/19/2010	Pending	Yes	
Current Condition:	No BMP's installed on lot an			1 Criding	100	
	There is no silt fence on this Horizon Homes was called a inspection on 12/8/10 and re on 1/6/11.	and requested to instal	I this by 11/19/10.			
Lot 32	Silt Fence	Lot 32	8/4/2010	Active	No	
Current Condition:	Good Condition -stockpile removed prior to inspection on 11/12/10 by Horizon Homes.					
Pod A	Silt Fence	Lots 225-254	5/7/2010	Pending	No	
Current Condition:	Good Condition -Dave Hausman installed silt fence to protect sodded lots prior to inspection on 7/26/10.					
Pod B	Silt Fence	Lots 212-224	4/21/2010	Active	No	
Current Condition:	Good Condition -Silt fence was cleaned out b	oy Dave Hausman pric	or to inspection on	7/26/10.		
Pod 1	Silt Fence	Lots 426-454	8/31/2010	Pending	Yes	
Current Condition:	Fair Condition There is some silt fence nee 8/25/10. Boyer Young was given a pla prior to inspection on 8/30/10 Young was sent a reminder complete prior to last inspec	an requesting to have 0, but contractor still hip plan on 9/22/10 reque	this installed by 08	3/31/10. This was	s not complete	
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. This was not complete					
	prior to inspection on 8/30/10, but contractor still has one day to complete this maintenance. Boyer Young was sent a reminder plan on 9/23/10 requesting to install this silt fence ASAP. This was not complete prior to last inspection.					
SB 2	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No	
Current Condition:	Good Condition - 18% Filled- Debris cleaned out of basin by Commercial Seeding prior to inspection on 5-7-09.					
SB 3	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No	

Current Condition:	Good Condition-17% Filled				
Current Condition.	Good Coridition-17 /6 Fillec	N41d00m00s			
SB 4	Sediment Basin	W96d00m00s		Removed	
Current Condition:	Removed per Hill-Farrell c				
		N41d00m00s			
SB 5	Sediment Basin	W96d00m00s	11/17/2009	Active	No
Current Condition:	Good Condition- 5% Filled				
	 JC Excavating installed p 	<u> </u>	18/09.		
		N41d00m00s			
SF 1	Silt Fence	W96d00m00s		Removed	
Current Condition:	silt fence was removed by	Boyer Young due to der	nse vegetation an	d lack of construc	tion in this area.
		N144 -100 00-	1	ı	1
SE 3	Cilt Fance	N41d00m00s W96d00m00s		Domovod	No
SF 2	Silt Fence			Removed	No
Current Condition:	Removed for grading on 8	N41d00m00s	1	ı	I
SF 3	Silt Fence	W96d00m00s		Removed	
Current Condition:	Removed due to home cor			Removed	
Current Condition.	itemoved due to nome con	N41d00m00s	1	ĺ	l
SF 4	Silt Fence	W96d00m00s		Removed	
Current Condition:	Removed due to home cor		1	rtomovou	l
Current Condition.	Tromoved add to home con	N41d00m00s			
SF 5	Silt Fence	W96d00m00s		Removed	
Current Condition:	Removed due to home cor		1		1
Carrott Condition	1122.2.2.2.2.0.00	N41d00m00s			
SF 6	Silt Fence	W96d00m00s		Removed	
Current Condition:	Removed due to road cons			, ,	
		N41d00m00s			
SF 7	Silt Fence	W96d00m00s	In Place	Active	No
Current Condition:	Good Condition	1	•		
	-silt fence was repaired pri	or to inspection on 10/1	1/10 by Boyer You	ung.	
		,	, ,	•	
		N41d00m00s			
SF 8	Silt Fence	W96d00m00s	In Place	Active	No
Current Condition:	Good Condition -				
	 Installed/Repaired by JC 	Excavating prior to insp	ection on 11/18/09	9.	
		1144 100 00			
05.0	074 5	N41d00m00s	I Division		V.
SF 9 Current Condition:	Silt Fence Fair Condition	W96d00m00s	In Place	Active	Yes
	1) One area is down and n 2) One area found underm 3) The check above the Fa	ined on 8-4-08 inspection			
	2) One area found underm 3) The check above the Ea 1) Boyer Young was sent a 9/23/10 requesting that this 2) Boyer Young was sent a 9/23/10 requesting that this 3) Boyer Young was sent a	ined on 8-4-08 inspection ast part of Silt Fence 9 is a reminder plan on 06/13 is be completed ASAP. The areminder plan on 06/13 is be completed ASAP. The areminder plan on 06/13 is reminder plan on 06/13 is reminder plan on 06/13 is personal transfer plan on 0	s undermined. 8/09, 08/08/09, 04 This was not comp 8/09, 08/08/09, 04 This was not comp 8/09, 08/08/09, 04	blete as of last ins ./06/10, 6/16/10, 8 blete as of last ins ./06/10, 6/16/10, 8	spection. 8/25/10 and spection. 8/25/10 and
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Current Condition:	Fair Condition				
	There is a few areas of this silt fence that are full as of inspection on 8/25/10.				
	Nick Boyer was sent a plan requesting to clean this out by 8/31/10. This was not complete prior to inspection on 8/30/10, but contractor still has one day to complete this maintenance. Boyer Young was sent a reminder plan on 9/22/10 requesting to install this silt fence ASAP. This was not complet prior to last inspection.				
STR	Street Cleaning	N41d00m00s W96d00m00s	5/1/2007	Active	Yes
Current Condition:	Fair Condition There is some new runoff as of inspection on 11/12/10. Nick Boyer was called and requested to clean this up by 11/13/10. Nick Boyer was called and requested to clean this up ASAP on 01/06/11 This was not complete prior to inspection on 01/06/11.				
SWPPP Sign	Signs	1 sign on site	8-19-08	Active	No
Current Condition:	Good Condition: 48th and Birchwood Drive				
Inspector Signature:	(Pine		Reviewed By:	Zadrany L. j	Jilde