Γ					
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Zachary A. Jilek, CPESC, CISEC			E&A CONSU	LTING GRO	UP, INC.
Erosion Control Specialist- Manager			ENGINEERING • F	LANNING • FIELD	<b>SERVICES</b>
Eresion control opecialist manager	E&A- P200	15 198 000			
Inspector: Mike Jacobson, CISEC		55.150.000			Stago
Inspector. Mike Jacobson, CISEC					Stage 2
		Clearwater	Falls		2
Project Name:	ding: 11/24/2012				
For Week Ending:					
Project Location:					68123
				,,	
Grading:	100%	þ			
Sanitary Sewer:	100%				
Storm Sewer:	85%				
Paving:	80%				
Seeding:	70%				
Utilities: Overall Development:					
overan Development.	40%	4		1	
RAIN FALL AMOUNTS	Amount in tenths	Date inspected			
					Week 1
Sunday:	0.01"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
outurday	0.00				Week 2
Sunday:	0.00"				
Monday	0.00"	11/19/12			
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday Saturday	0.00"				
Saturday	0.00				Week 3
Sunday:	N/A	N/A			
Monday	N/A	N/A			
Tuesday	N/A	N/A			
Wednesday	N/A	N/A			
Thursday	N/A	N/A			
Friday Saturdav	N/A N/A	N/A			
Saturday	N/A	N/A			
	None				
Complaints:					
Construction Sequencing:	had a tampa to a state	and an at so the set	and the second second second	and the state of the state of the	-2
Which portion(s) (i.e. drainage basins) of the site have	e nad a temporary or permanent ce	ssation of grading, earth	worк, or ground disturba	ince in the last 14 day	57
Grading completed and entire site seeded prio	to 2005.				
Entire Site; JC Excavating completed grading I	ote 346 through 480 Section I	L drainago aroa 1 ar	d 2 (11/2000)		
	-010 0-0 111 00 00 000 000 00 00 00 00 00 00 00	, aramaye area i ar	a 2 (11/2003).		
Which portion(s) (i.e. drainage basins) of the site do n		und disturbance schedu	led in the next 14 days? :		
Grading completed and entire site seeded prio	to 2005.				
Entire Site: IC Executing completed are the s	ote 3/6 through /00 Contine	I drainago area 1	d 2 (11/2000)		
Entire Site; JC Excavating completed grading I	Lots 340 through 460 Section I	i, urainage area 'i ar	iu z (11/2009)		
What temporary or permanent stabilization measures	listed in this section are being imp	lemented?			
Device device of the second second	ad and also the main state	Constant 1			
Paving, dense vegetation and landscaping, Se				on various lots (Fa	II '08), New
phase, lots 346-480, seeded (4/10); Outlot B w	as seeded (6/2011); Lots 16-1	9 was seeded (8/20	[1]		
Comments:	·	·	·	·	
Comments:				-	
Celebrity Homes is actively building in the Sou	h part of the development Ho	me Construction is a	ctive in the Northeast	part of the develor	ment by a few
builders.	,				
Findings / Corrective Actions (Date):					

			Projected			
Unique Name	Туре	Location	Install Date	Status	Mainten	
CE 1	Construction Entrance	N41d00m00s W96d00m00s	5/5/2010	Active	Yes	
Current Condition:	Poor Condition- 60% Effect	iveness				
	Installed by Anchor Const Construction entrance is in and it needs to be removed Boyer Young was given a p	poor condition and due to	the streets being			
	again on 11/21/11 Boyer Yo Maintenance not completed	oung was reminded that m				
CW 3	Concrete Washout	Lot 348	11/21/2011	Active	No	
Current Condition:	Good Condition Concrete washout was clea	•	•	•		
Lot 17	Miss/other	Lot 17		Bomovod		
Lot 17 Current Condition:	Misc/other There concrete debris was	Lot 17 cleaned up prior to inspec	tion on 9/28/12 b	Removed y the Home own	er's associa	
Outlot D	Misc/other	Outlot D	9/20/2012	Pending	Yes	
Current Condition:	Pending Due to a section of the trail being replaced in the outlot there is an area around the area inlet that n to be stabilized. Home owner association was informed to complete maintenance by 9/20/12. On 10/15/12 E&A Consulting Group Inc. SID manager Bob Czerwinski emailed the HOA and reminded them that see needs to be completed ASAP. On 10/31/12 the HOA sent an email to SID manager Bob Czerwinski informing him that they was going to inform the builder HBC to re-seed the area. Seeding was not					
	completed as of last inspec	tion.				
Pod A	Silt Fence	Lots 225-254		Removed		
Current Condition:	Lot 244 was sodded prior to inspection on 9/4/12 by Dave Hausman/Celebrity Homes. Silt fence or 243 was removed due to the lot being fine graded prior to inspection on 9/4/12 by Dave Hausman/Celebrity Homes. Full Dumpster was removed from lot 242 prior to inspection on 9/4/12 I Dave Hausman/Celebrity Homes.					
Pod B	Silt Fence	Lots 212-224		Removed		
Current Condition:	All lots in this Pod have bee		n on 6/25/11.	Romoved		
	Silt Fence	Lots 175-183; 474-480		Removed		
Pod C	Silt fence on lots 474-480 have been removed due to the lots being sodded prior to inspection on 10/14/12 by Dave Hausman/Celebrity Homes. All other remaining lots in this pod has been sodded.					
Pod C Current Condition:	10/14/12 by Dave Hausmar	n/Celebrity Homes.	the lots being so		pection on	
Current Condition:	10/14/12 by Dave Hausmar All other remaining lots in th	n/Celebrity Homes. nis pod has been sodded.	the lots being so		pection on	
	10/14/12 by Dave Hausman All other remaining lots in th Silt Fence All remaining lots in this poo	n/Celebrity Homes. his pod has been sodded. Lots 199-210 d have been sodded prior		Removed	pection on	
Current Condition: Pod D	10/14/12 by Dave Hausman All other remaining lots in th Silt Fence	n/Celebrity Homes. his pod has been sodded. Lots 199-210 d have been sodded prior		Removed	pection on	
Current Condition: Pod D Current Condition:	10/14/12 by Dave Hausman         All other remaining lots in th         Silt Fence         All remaining lots in this poor         Hausman/Celebrity Homes	n/Celebrity Homes. his pod has been sodded. Lots 199-210 d have been sodded prior	to inspection on t	Removed 9/28/12 by Dave		
Current Condition: Pod D	10/14/12 by Dave Hausman All other remaining lots in th Silt Fence All remaining lots in this poo	n/Celebrity Homes. his pod has been sodded. Lots 199-210 d have been sodded prior		Removed		
Current Condition: Pod D Current Condition: Pod E	10/14/12 by Dave Hausman         All other remaining lots in th         Silt Fence         All remaining lots in this poor         Hausman/Celebrity Homes         Silt Fence	n/Celebrity Homes. his pod has been sodded. Lots 199-210 d have been sodded prior Lots 184-198 e slope on 188 is down/da p of the slope on the back the back of the lots 194,	to inspection on s 12/6/2011 maged and it new c of lot 194 is full a 195, 196 and 197	Removed 9/28/12 by Dave Active eds to be replace and it needs to be	Ye:	
Current Condition: Pod D Current Condition: Pod E	10/14/12 by Dave Hausman         All other remaining lots in th         Silt Fence         All remaining lots in this poor         Hausman/Celebrity Homes         Silt Fence         Fair Condition         1) Silt fence at the toe of the         2) Silt fence that is at the toe of the         2) Silt fence that is at the toe of the	n/Celebrity Homes. his pod has been sodded. Lots 199-210 d have been sodded prior Lots 184-198 e slope on 188 is down/dz p of the slope on the back the back of the lots 194, on lots 195 and 196 and y Homes was informed to 3/12, 6/18/12, 6/23/12, 7/5 9/12 Dave Hausman/Cele AP. y Homes was informed to and again on 11/19/12 D	to inspection on 9 12/6/2011 maged and it nere of lot 194 is full a 195, 196 and 197 they need to be e complete mainter 1/12, 7/24/12, 8/6/ abrity Homes was complete mainter	Removed 9/28/12 by Dave Active Active and it needs to be mptied or covered hance by 5/14/12 12, 8/23/12, 9/25 reminded that n hance by 7/31/12	Yes d. e cleaned d ed. 2. On 5/5/12 //12, 10/15, naintenanco	
Current Condition: Pod D Current Condition: Pod E	10/14/12 by Dave Hausman         All other remaining lots in th         Silt Fence         All remaining lots in this pool         Hausman/Celebrity Homes         Silt Fence         Fair Condition         1) Silt fence at the toe of the         2) Silt fence that is at the to         fence needs to be added at         3) There are full dumpsters         1) Dave Hausman/Celebrity         5/8/12, 5/22/12, 6/6/12, 6/12         10/26/12 and again on 11/1         needs to be completed AS/         2) Dave Hausman/Celebrity         9/29/12, 10/15/12, 10/26/12	n/Celebrity Homes. his pod has been sodded. Lots 199-210 d have been sodded prior Lots 184-198 e slope on 188 is down/da p of the slope on the back the back of the lots 194, on lots 195 and 196 and / Homes was informed to 3/12, 6/18/12, 6/23/12, 7/5 9/12 Dave Hausman/Cele AP. / Homes was informed to and again on 11/19/12 D ompleted ASAP.	to inspection on s 12/6/2011 maged and it new c of lot 194 is full a 195, 196 and 197 they need to be e complete mainten //12, 7/24/12, 8/6/ abrity Homes was complete mainten ave Hausman/Ce	Removed 9/28/12 by Dave Active Active adds to be replace and it needs to be mptied or covered nance by 5/14/12 12, 8/23/12, 9/29 reminded that n nance by 7/31/12 elebrity Homes w	Yes id. e cleaned c id. 2. On 5/5/12 /12, 10/15/ naintenance 2. On 8/23/1 as reminde	

Current Condition:	Good Condition Silt fence checks were installed on the front of lots 447 and 448 prior to inspection on 11/8/12 by Dave Hausman/Celebrity Homes.					
	<ol> <li>Silt fence checks need to be installed on the front of lots 444, 445 and 446 to help prevent run off.</li> <li>There are full dumpsters on lots 463 and 464 and they need to be emptied or covered.</li> <li>Dave Hausman/Celebrity Homes was informed to complete maintenance by 10/5/12. On 10/15/12, 10/26/12 and again on 11/19/12 Dave Hausman/Celebrity Homes was reminded that maintenance needs to be completed ASAP.</li> <li>Dave Hausman/Celebrity Homes was informed to complete maintenance by 11/26/12.</li> </ol>					
Pod G Current Condition:	Silt Fence Good Condition A silt fence check was insta	Lots 404-425	11/8/2012	Active	No	
	Dave Hausman/Celebrity H		the dift stockpile j	shor to inspection c	JIT 11/0/12 Dy	
SB 1	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No	
Current Condition:	Good Condition-11% Filled Basin cleaned out was com		on 6/10/11 by Bo	b Roth.		
		N41d00m00s				
SB 2 Current Condition:	Sediment Basin Basin was removed and the	W96d00m00s	ed prior to ipopost	Removed	ochim	
Current Condition:	Dasin was removed and the		ea prior to inspecti	on on 7/12/11 by J	ochinit.	
SB 3 Current Condition:	Sediment Basin Good Condition-17% Filled	N41d00m00s W96d00m00s	In Place	Active	No	
		N41d00m00s				
SB 4 Current Condition:	Sediment Basin Removed per Hill-Farrell co	W96d00m00s		Removed		
		N41d00m00s				
SB 5 Current Condition:	Sediment Basin Good Condition- 5% Filled	W96d00m00s	11/17/2009	Active	No	
Current Condition.	- JC Excavating installed pr	rior to inspection on 11/18	8/09.			
05.4	Oith Famara	N41d00m00s		Demonst		
SF 1 Current Condition:	Silt Fence silt fence was removed by I	W96d00m00s Bover Young due to dens	e vegetation and I	Removed ack of construction	in this area.	
		, 0	0			
		N41d00m00s				
SF 2 Current Condition:	Silt Fence Removed for grading on 8/4	W96d00m00s		Removed	No	
Current Condition.		N41d00m00s				
SF 3 Current Condition:	Silt Fence Removed due to home con	W96d00m00s		Removed		
		N41d00m00s				
SF 4 Current Condition:	Silt Fence Removed due to home con	W96d00m00s		Removed		
Current Condition.		N41d00m00s				
SF 5 Current Condition:	Silt Fence Removed due to home con	W96d00m00s		Removed		
ourient condition.		N41d00m00s				
SF 6 Current Condition:	Silt Fence Removed due to road cons	W96d00m00s		Removed		
		N41d00m00s				
SF 7 Current Condition:	Silt Fence Fair Condition	W96d00m00s	In Place	Active	Yes	
	A few areas of silt fence are down/damaged and need to be repaired or removed.					
	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 completed as of last inspection.					
SF 8	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	Yes	
Current Condition:	Fair Condition	**3000011005	IIFICE	ACINE	165	
	A few areas of silt fence are				- 44/04/44	
	Boyer Young was sent a pla Boyer Young was reminded completed as of last inspec	d that maintenance needs				
05.0	0"" F	N41d00m00s		Dura 1		
SF 9 Current Condition:	Silt Fence As of inspection on 8/6/12 t	W96d00m00s there is active home cons	struction on the lot	Removed s were this silt fend	e is located.	
	therefore the maintenance responsibility of the builder.	on this silt fence is being				

05.40	Oik Farras	N41d00m00s		Demond		
SF 10	Silt Fence	W96d00m00s		Removed		
Current Condition:	silt fence was removed by	Boyer Young due to dense	e vegetation and I	ack of constructio	n in this area	
05.44	011 5	N41d00m00s				
SF 11 Current Condition:	Silt Fence	W96d00m00s		Removed	- !- 46!	
Current Condition:	silt fence was removed by		e vegetation and i	ack of constructio	n in this are	
05.40		N41d00m00s		Demonst		
SF 12 Current Condition:	Silt Fence	W96d00m00s		Removed		
Current Condition:	Removed due to landscap	ing.				
SF A	Silt Fence	Lots 474-480		Removed		
Current Condition:	All this maintenance has b	All this maintenance has been moved to Pod C in the BMP section.				
		N41d00m00s				
SF B	Silt Fence	W96d00m00s	10/30/2009	Active	Yes	
	There are a few areas of the down/damaged and it need by a boyer Young was sent a p again 11/21/11 Boyer Young Maintenance not complete	ds to be repaired or remove lan requesting to clean this ng was reminded that mair	ed. s out by 8/31/10. (	On 9/23/10, 2/23/1	1, 9/21/11a	
		N41d00m00s				
STR	Street Cleaning	W96d00m00s	5/1/2007	Active	No	
Current Condition:	Good Condition- Tim Moore cleaned the str	eets prior to inspection on	11/8/12.			
SWPPP Sign	Signs	1 sign on site	8-19-08	Active	No	
Current Condition:	Good Condition: 48th and Birchwood Drive					
ctor Signature:	$n \cap n$			Zochany K.J	Jr	