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## Engineering Answers

Zachary A. Jilek, CPESC, CISEC Environmental Services Dept. Manager E & A CONSULTING GROUP, INC. ENGINEERING • PLANNING • ENVIRONMENTAL & FIELD SERVICES E&A- P2005.198.000

	E&A- P200	05.198.000			
Inspector: Mike Jacobson, CISEC					Stage
		Clearwater I	Falls		2
Project Name:		NER11057	73		
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For Week Ending: Project Location:	49th and Es	airview Road- Bellevu	-	atu)	68123
	4001 anu 1 a			ity)	00123
Grading:	100%				
Sanitary Sewer:	100%				
Storm Sewer:	85%				
Paving:	80%				
Seeding: Utilities:	70%				
Overall Development:	75% 45%				
	4070	,			
RAIN FALL AMOUNTS	Amount in tenths	Date inspected			
		Date inspected			Week 1
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"	01/16/13		+	+
Thursday Friday	0.00"				
Saturday	0.00"			1	1
					Week 2
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.03"				
Wednesday	0.00"			-	-
Thursday Friday	0.00"				
Saturday	0.00"				
outer day	0100				Week 3
Sunday:	N/A	N/A			
Monday	N/A	N/A			
Tuesday	N/A	N/A			
Wednesday	N/A	N/A		-	-
Thursday Friday	N/A N/A	N/A N/A			-
Saturday	N/A	N/A			
		•	•		•
	None				
Complaints:					
		1			1
Construction Sequencing:					
Which portion(s) (i.e. drainage basins) of the site have I	had a temporary or permanent ces	ssation of grading, earthw	ork, or ground disturb	ance in the last 14 d	ays?
Grading completed and entire site seeded prior	to 2005.				
Entire Site; JC Excavating completed grading Lo	ots 346 through 480 Section I	I, drainage area 1 and	2 (11/2009).		
	1	1	1	1	1
Which portion(s) (i.e. drainage basins) of the site do no	t have grading, earthwork, or grou	und disturbance schedule	d in the next 14 days?	:	1
Grading completed and entire site seeded prior			, , , , , , , , , , , , , , , , , , ,		
5 · · · · · · · · · · · · · · · · · · ·					
Entire Site; JC Excavating completed grading Lo	ots 346 through 480 Section I	I, drainage area 1 and	2 (11/2009)		
What temporary or permanent stabilization measures li	stad in this saction are being imp	lomontod?		1	l
what temporary or permanent stabilization measures li	sted in this section are being impl	ementeur			
Paving, dense vegetation and landscaping, See	d and straw mulch over ROW	/ in Northwest quarter	of SID (10/08), Sod	l on various lots (F	all '08), New
phase, lots 346-480, seeded (4/10); Outlot B wa					
	1	1			
Comments:	1	1	<b>I</b>	1	1
Comments: Celebrity Homes is actively building in the South	part of the development. Ho	me Construction is act	ive in the Northeas	t part of the develo	opment by a few
builders.					
Findings / Corrective Actions (Date):					

					-	
			Projected		-	
Unique Name	Туре	Location N41d00m00s	Install Date	Status	Mainten	
CE 1	Construction Entrance	W96d00m00s	5/5/2010	Active	Yes	
Current Condition:	Poor Condition- 60% Effectiveness - Installed by Anchor Construction prior to inspection on 5/5/10 Construction entrance is in poor condition and due to the streets being installed it is no longer need and it needs to be removed.					
	Boyer Young was given a p again on 11/21/11 Boyer Yo Maintenance not completed	oung was reminded that n				
CW 3 Current Condition:	Concrete Washout Good Condition	Lot 348	11/21/2011	Active	No	
Current Condition.	Concrete washout was clea	aned out prior to inspectio	n on 7/9/12 by Tin	n Moore/Celebrit	ty Homes.	
Lot 17	Misc/other	Lot 17		Removed		
Current Condition:	There concrete debris was		ction on 9/28/12 by		er's associa	
Outlot D	Misc/other	Outlot D	9/20/2012	Pending	Yes	
	Home owner association we Consulting Group Inc. SID r needs to be completed AS/ informing him that they was completed as of last inspec	manager Bob Czerwinski AP. On 10/31/12 the HOA going to inform the build	emailed the HOA sent an email to S	and reminded th SID manager Bo	nem that se bb Czerwins	
Pod A Current Condition:	Silt Fence         Lots 225-254         Removed           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 Dave Hausman/Celebrity Homes.					
					JII 011 9/4/12	
Pod B	Silt Fence	Lots 212-224		Removed	JIT OIT 9/4/12	
Pod B Current Condition:	Silt Fence All lots in this Pod have bee	Lots 212-224 en sodded as of inspection	n on 6/25/11.	Removed		
		en sodded as of inspection	on 6/25/11.	Removed		
		Lots 175-183; 474-480 ave been removed due to n/Celebrity Homes.	the lots being so	Removed		
Current Condition: Pod C Current Condition:	All lots in this Pod have bee Silt Fence Silt fence on lots 474-480 h 10/14/12 by Dave Hausmar All other remaining lots in th	n sodded as of inspection Lots 175-183; 474-480 ave been removed due to n/Celebrity Homes. his pod has been sodded.	the lots being so	Removed dded prior to ins		
Current Condition: Pod C	All lots in this Pod have bee Silt Fence Silt fence on lots 474-480 h 10/14/12 by Dave Hausmar	n sodded as of inspection Lots 175-183; 474-480 ave been removed due to n/Celebrity Homes. his pod has been sodded. Lots 199-210 d have been sodded prior	the lots being so	Removed dded prior to ins Removed	pection on	
Current Condition: Pod C Current Condition: Pod D	All lots in this Pod have bee Silt Fence Silt fence on lots 474-480 h 10/14/12 by Dave Hausmar All other remaining lots in th Silt Fence All remaining lots in this pod	n sodded as of inspection Lots 175-183; 474-480 ave been removed due to n/Celebrity Homes. his pod has been sodded. Lots 199-210 d have been sodded prior	the lots being so	Removed dded prior to ins Removed	pection on	
Current Condition: Pod C Current Condition: Pod D Current Condition:	All lots in this Pod have bee Silt Fence Silt fence on lots 474-480 h 10/14/12 by Dave Hausman All other remaining lots in th Silt Fence All remaining lots in this poo Hausman/Celebrity Homes	Lots 175-183; 474-480 ave been removed due to n/Celebrity Homes. his pod has been sodded. Lots 199-210 d have been sodded prior Lots 184-198 of the slope on the back o pack of the lot at the top o	to inspection on S 12/6/2011	Removed dded prior to ins Removed 0/28/12 by Dave Active ired and additior	pection on No No	
Current Condition:  Pod C Current Condition:  Pod D Current Condition:  Pod E Current Condition:  Pod F Pod F	All lots in this Pod have beed         Silt Fence         Silt fence on lots 474-480 h         10/14/12 by Dave Hausmar         All other remaining lots in th         Silt Fence         All remaining lots in this por         Hausman/Celebrity Homes         Silt Fence         Good Condition         Silt fence that is at the top of installed across the whole b         Hausman/Celebrity Homes         Silt Fence         Good Silt Sence         Hausman/Celebrity Homes         Silt Fence         Silt Fence	Lots 175-183; 474-480 ave been removed due to n/Celebrity Homes. his pod has been sodded. Lots 199-210 d have been sodded prior Lots 184-198 of the slope on the back o pack of the lot at the top o	to inspection on S 12/6/2011	Removed dded prior to ins Removed 0/28/12 by Dave Active ired and additior	pection on No No	
Current Condition:  Pod C Current Condition:  Pod D Current Condition:  Pod E Current Condition:	All lots in this Pod have beed         Silt Fence         Silt fence on lots 474-480 h         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         Good Condition         Silt fence that is at the top of installed across the whole b         Hausman/Celebrity Homes	h sodded as of inspection     Lots 175-183; 474-480     ave been removed due to     h/Celebrity Homes.     his pod has been sodded.     Lots 199-210     d have been sodded prior     Lots 184-198     of the slope on the back o     back of the lot at the top o     Lots 426-454     ot 336 had silt fence chec	to inspection on S 12/6/2011 f lot 194 was repa f the slope prior to 11/8/2012	Removed dded prior to ins Removed 0/28/12 by Dave Active ired and additior inspection on 1 Active	No No	

Pod H	Silt Fence	Lots 455-473	12/4/2012	Active	No
Current Condition:	Good Condition- Silt fence i Lots 472 and 473 was sodd			Hausman/Colobri	ty Homos
	LUIS 472 and 473 was soud	N41d00m00s	12/13/12 by Dave		ty nomes.
SB 1	Sediment Basin	W96d00m00s	In Place	Active	No
Current Condition:	Good Condition-11% Filled			h Dath	
	Basin cleaned out was com	N41d00m00s	On 6/10/11 by Bo	io Roin.	
SB 2	Sediment Basin	W96d00m00s		Removed	
Current Condition:	Basin was removed and the	e outlot B area was seede	ed prior to inspect	ion on 7/12/11 by J	lochim.
		N41d00m00s		1	
SB 3	Sediment Basin	W96d00m00s	In Place	Active	No
Current Condition:	Good Condition-17% Filled	N41d00m00s			
SB 4	Sediment Basin	W96d00m00s		Removed	
Current Condition:	Removed per Hill-Farrell co	N41d00m00s	1		
SB 5	Sediment Basin	W96d00m00s	11/17/2009	Active	No
Current Condition:	Good Condition- 5% Filled - JC Excavating installed pr	ior to inspection on 11/19	2/00		
		N41d00m00s	w03.		
SF 1	Silt Fence	W96d00m00s		Removed	
Current Condition:	silt fence was removed by E	Boyer Young due to dense	e vegetation and	lack of constructior	n in this area
			-		
SF 2	Silt Fence	N41d00m00s W96d00m00s		Removed	No
Current Condition:	Removed for grading on 8/4			Renoved	NU
SF 3	Silt Fanas	N41d00m00s		Domourd	
Current Condition:	Silt Fence Removed due to home cons	W96d00m00s struction.		Removed	
		N41d00m00s			
SF 4 Current Condition:	Silt Fence Removed due to home cons	W96d00m00s		Removed	
Current Condition.		N41d00m00s			
SF 5		W96d00m00s		Demovied	
	Silt Fence			Removed	
Current Condition:	Silt Fence Removed due to home cons			Removed	
Current Condition: SF 6	Removed due to home cons	struction. N41d00m00s W96d00m00s		Removed	
Current Condition:	Removed due to home cons	struction. N41d00m00s W96d00m00s truction			
Current Condition: SF 6 Current Condition: SF 7	Removed due to home cons Silt Fence Removed due to road const Silt Fence	struction. N41d00m00s W96d00m00s	In Place		Yes
Current Condition: SF 6 Current Condition:	Removed due to home cons Silt Fence Removed due to road const	struction. N41d00m00s W96d00m00s truction N41d00m00s	In Place	Removed	Yes
Current Condition: SF 6 Current Condition: SF 7	Removed due to home cons Silt Fence Removed due to road const Silt Fence	struction. N41d00m00s W96d00m00s truction N41d00m00s W96d00m00s		Removed Active	Yes
Current Condition: SF 6 Current Condition: SF 7	Removed due to home cons Silt Fence Removed due to road const Silt Fence Fair Condition A few areas of the silt fence	struction. N41d00m00s truction N41d00m00s W96d00m00s w96d00m00s	need to be repair	Removed Active	
Current Condition: SF 6 Current Condition: SF 7	Removed due to home cons Silt Fence Removed due to road const Silt Fence Fair Condition	struction. N41d00m00s W96d00m00s truction N41d00m00s W96d00m00s are down/damaged and an requesting to repair thi	need to be repair s by 3/3/11. On 9,	Removed Active ed or removed. /21/11 and again o	n 11/21/11
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Current Condition:         SF 6         Current Condition:         SF 7         Current Condition:         SF 8         Current Condition:         SF 9         Current Condition:         SF 9         Current Condition:         SF 10         Current Condition:	Removed due to home cons         Silt Fence         Removed due to road const         Silt Fence         Fair Condition         A few areas of the silt fence         Boyer Young was sent a pla         Boyer Young was reminded         completed as of last inspect         Silt Fence         Fair Condition         A few areas of the silt fence         Boyer Young was reminded         Silt Fence         Fair Condition         A few areas of the silt fence         Boyer Young was sent a pla         Boyer Young was sent a pla         Boyer Young was reminded         completed as of last inspect         Silt Fence         As of inspection on 8/6/12 ti         therefore the maintenance or responsibility of the builder.         Silt Fence         Silt Fence         silt fence was removed by E	struction. N41d00m00s W96d00m00s truction N41d00m00s w96d00m00s e are down/damaged and an requesting to repair thi that maintenance needs tion. N41d00m00s w96d00m00s e are down/damaged and an requesting to repair thi that maintenance needs tion. N41d00m00s w96d00m00s here is active home cons on this silt fence is being N41d00m00s W96d00m00s Boyer Young due to dens	need to be repair s by 3/3/11. On 9. to be completed In Place need to be repair s by 3/3/11. On 9. to be completed truction on the lot moved to BMP Po	Removed         Active         ed or removed.         /21/11 and again o         Active         Active         ed or removed.         /21/11 and again o         Active         ed or removed.         /21/11 and again o         Active         ed or removed.         /21/11 and again o         ASAP. Maintenance         Removed         s were this silt fend od E and it will be t         Removed         lack of construction	n 11/21/11 xe not Yes n 11/21/11 xe not xe is located he
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Current Condition:         SF 6         Current Condition:         SF 7         Current Condition:         SF 8         Current Condition:         SF 9         Current Condition:         SF 10         Current Condition:         SF 11	Removed due to home cons         Silt Fence         Removed due to road const         Silt Fence         Fair Condition         A few areas of the silt fence         Boyer Young was sent a pla         Boyer Young was reminded         completed as of last inspect         Silt Fence         Fair Condition         A few areas of the silt fence         Boyer Young was reminded         completed as of last inspect         Silt Fence         Fair Condition         A few areas of the silt fence         Boyer Young was reminded         completed as of last inspect         Silt Fence         As of inspection on 8/6/12 th         therefore the maintenance or responsibility of the builder.         Silt Fence         silt Fence         silt fence was removed by E         Silt Fence	struction. N41d00m00s W96d00m00s truction N41d00m00s w96d00m00s e are down/damaged and an requesting to repair thi that maintenance needs tion. N41d00m00s W96d00m00s are down/damaged and an requesting to repair thi t that maintenance needs tion. N41d00m00s W96d00m00s here is active home cons on this silt fence is being N41d00m00s W96d00m00s Soyer Young due to dens N41d00m00s W96d00m00s Soyer Young due to dens	need to be repair s by 3/3/11. On 9. to be completed In Place need to be repair s by 3/3/11. On 9. to be completed truction on the lot moved to BMP Po e vegetation and l	Removed         Active         ed or removed.         /21/11 and again o         ASAP. Maintenand         Active         ed or removed.         /21/11 and again o         Active         ed or removed.         /21/11 and again o         Active         ed or removed.         /21/11 and again o         ASAP. Maintenand         swere this silt fend         od E and it will be t         Removed         lack of construction         Removed	n 11/21/11 e not Yes n 11/21/11 e not te is located he
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Current Condition:	All this maintenance has been moved to Pod C in the BMP section.					
SF B	Silt Fence	N41d00m00s W96d00m00s	10/30/2009	Active	Yes	
Current Condition:	Fair Condition	•				
	There are a few areas of th down/damaged and it need Boyer Young was sent a pi again 11/21/11 Boyer Your Maintenance not complete	as to be repaired or remove an requesting to clean thing was reminded that mai	ved. s out by 8/31/10. O	n 9/23/10, 2/23/1	1, 9/21/11	
STR	Street Cleaning	N41d00m00s W96d00m00s	5/1/2007	Active	No	
Current Condition:	Good Condition- Tim Moore cleaned the streets 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					
tor Signature:	1 Jawlam		Reviewed By:	Zechany k.J	lible	