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Zachary A. Jilek, CPESC, CISEC Environmental Services Dept. Manager



Engineering Answers

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

Environmental Services Dept. Manager			PLANNING · ENVIRONM	IENTAL & FIELD 3	SERVICES	
Inspector: Patrick Sechser	EQA- P2	2005.198.000			Stage	
			2			
Project Name:		Clearwater Falls NER110573				
For Week Ending:						
Project Location:	48th and		68123			
Grading:	100%					
Sanitary Sewer:	100%					
Storm Sewer:	100%					
Paving: Seeding:	100%					
Utilities:	98%					
Overall Development:	66%					
	I	1		1		
RAIN FALL AMOUNTS	Amount in tenths	Date inspected			Week ²	
Sunday:	0.00"				Week	
Monday	0.00"					
Tuesday Wednesday	0.00"	07/29/14	80/57 Partly Cloudy			
Wednesday Thursday	0.00" 0.05"					
Friday	0.00"					
Saturday	0.00"				Mash	
Sunday:	0.73"				Week 2	
Monday	0.13"	08/04/14	85/67 Sunny			
Tuesday	0.14"					
Wednesday Thursday	1.77" 0.11"	08/07/14	78/68 Sunny			
Friday	0.00"	00,01711	i oroc cumiy			
Saturday	0.04"					
Sunday:	N/A	N/A			Week	
Monday	N/A	N/A				
Tuesday	N/A	N/A				
Wednesday Thursday	N/A N/A	N/A N/A				
Friday	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 h	ad a temporary or permanent ces	sation of grading, earthwork	t, or ground disturbance in th	ne last 14 days?		
	- 0005					
Grading completed and entire site seeded prior t Entire Site; JC Excavating completed grading Lo		, drainage area 1 and 2 (11/2009).			
Entire site is now inactive for major grading activ			11/2000)			
Which portion(s) (i.e. drainage basins) of the site do not	have grading parthwork or grav	nd disturbance achedulad is	the part 14 days?			
Grading completed and entire site seeded prior		ind disturbance scheduled in	The next 14 days? .			
Entire Site; JC Excavating completed grading Lo	ots 346 through 480 Section II		11/2009).			
Entire site is now inactive for major grading activ	ities as of the inspection on 1	1/20/2013.	1	1		
What temporary or permanent stabilization measures list	sted in this section are being impl	emented?		1		
Paving, dense vegetation and landscaping, See lots 346-480, seeded (4/10); Outlot B was seeded and 43rd Avenue was temp seeded (5/22/2014)	ed (6/2011); Lots 16-19 was s	eeded (8/2011); Outlot L	was graded, seed and m			
Comments:						
Comments: Celebrity Homes is actively building in the South	part of the development. Hor	me Construction is active	in the North part of the c	development by v	arious builders.	
Findings / Corrective Actions (Date):						

Unique Name	Туре	Location N41d00m00s	Projected Install Date	Status	Maintenance		
CE 1	Construction Entrance	W96d00m00s		Removed			
Current Condition:	Removed- Entrance area was remove for sidewalk installation.	d and concrete removed	by Celebrity Homes prior	to the inspection	n on 12/3/2013		
CW 3	Concrete Washout	Lot 348		Removed			
Current Condition:	Removed- Bob w/ Celebrity Homes rer	moved washout pit prior	o inspection on 8/27/2013	i.			
CW 4	Concrete Washout	Lot 414		Removed			
Current Condition:	Removed- Washout pit was removed b	by Celebrity Homes prior	to the inspection on 4/8/20	014.			
CW 5	Concrete Washout	Lot 387	5/12/2014	Active	No		
Current Condition:	Good condition- A new washout pit was inst	alled by Celebrity Homes	prior to the inspection on	6/27/2014.			
Lot 15	Silt Fence	Lot 15	6/21/2014	Active	Yes		
Current Condition:	Fair condition- SF was insta						
	Horizon Homes was inform Horizon Homes was remine	ded on 7/15/2014 and on					
Lot 26 Current Condition:	Silt Fence Removed-	Lot 26		Removed			
	Lot was sodded by Horizon	Homes prior to the inspe	ection on 10/29/2013.		1		
Lot 27	Silt Fence	Lot 27		Removed			
Current Condition:	Removed- Lot was sodded by Horizon	Homes prior to the inspe	ection on 10/29/2013.		-		
Lot 30	Silt Fence	Lot 30		Removed			
Current Condition:	Removed- Horizon Homes removed th	e SF, cleaned up the dir	and sodded the lot prior t	o the 4/28/2014	inspection.		
Lot 54	Silt Fence	Lot 54	6/18/2014	Active	Yes		
Current Condition:	Fair condition- Nick Peters 8/4/2014.						
	SF needs to be entrenche	SF needs to be entrenched in the rear as of the inspection on 8/4/2014.					
	Private homeowner Nick I	Peterson was informed	to complete maintenanc	e by 8/11/2014			
Lot 55	Silt Fence	Lot 55		Removed			
Current Condition:	Removed Lot was sodded prior to ins		e Home Company.				
Lot 56	Silt Fence	Lot 56		Removed			
Current Condition:	preparation for the installation	Removed- The SF and eels around the lot were removed by the homeowner prior to the inspection on 5/12/2014 in preparation for the installation of sod. Due to a vegetated buffer strip in the rear, BMPs are no longer needed as of the inspection on 5/12/2014. The lot was sodded by the home owner prior to the inspection on					
Lot 57	Silt Fence	Lot 57	8/11/2014	Pending	Yes		
Current Condition:	Pending-						
	SF is needed in the rear of Horizon Homes was reques						
Lot 72	Silt Fence	Lot 72		Removed			

Lot 76 Current Condition:	Silt Fence Good condition-	Lot 76	6/27/2014	Active	No		
Carrent Contactori.	Proline Homes installed SF in the rear and side of the lot prior to the inspection on 6/27/2014.						
Lot 80	Silt Fence	Lot 80	7/22/2014	Pending	Yes		
Current Condition:	Pending-	20100	TTEL/E014	1 onding	100		
	SE check or BMP is peeded	in the NW rear of the let					
	SF check or BMP is needed in the NW rear of the lot.						
	Horizon Homes was informed to install the SF or BMP by 7/22/2014. Not done as of last inspection. Horizon Homes was reminded on 8/5/2014.						
Lot 132 Current Condition:	Silt Fence Fair condition- SF was insta	Lot 132	8/11/2014	Active			
Current Condition:	Fail condition- SF was insta		by Regency Homes pho	r to the inspection	10110/4/2014		
	 SF in the front of the lot i Dirt needs to be removed 		repaired.				
	1.) Regency Homes was red	quested to complete silt f	ence repair by 8/11/14.				
	2.) Regency Homes was rec	quested to complete mai	ntenance by 8/11/14.				
Lot 155	Silt Fence	Lot 155	8/11/2014	Active	Yes		
Current Condition:	Fair condition- SF was insta	lled in the rear and side	of the lot by Regency Ho	mes prior to the ir	nspection on		
	8/4/2014.						
	1.) SF on the Eastern front of the lot needs to be repaired.						
	2.) Dirt needs to be removed from the ROW.						
	 Regency Homes was requested to complete silt fence repair by 8/11/14. Regency Homes was requested to complete maintenance by 8/11/14. 						
Lot 255	Silt Fence	Lot 255	8/4/2014	Pending	Yes		
Lot 255 Current Condition:	Silt Fence Pending-	Lot 255	8/4/2014	Pending	Yes		
	Pending-			Pending	Yes		
				Pending	Yes		
	Pending-	side of the lot as of inspe	- ction on 7/29/14.		Yes		
Current Condition:	Pending- SF is needed on the South s Legacy Homes was request	side of the lot as of inspe ed to install silt fence by	- ction on 7/29/14.	e last inspection.	Yes		
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Current Condition:	Active-						
	Due to the SF and erosion eels being removed for fine grading, sod is needed on the lot.						
	Sherwood Homes was informed to sod the lot by 8/11/2014.						
	0:11 5	1 : 011			1		
Lot 311 Current Condition:	Silt Fence Removed-Heavican Homes	Lot 311	a increation on 8/12/2011	Removed	<u> </u>		
Lot 312	Silt Fence	Lot 312		Removed	1		
Current Condition:	Removed-Banyan Homes so		ed SF in the rear prior to t		n 4/28/2014.		
Lot 313	Silt Fence	Lot 313		Removed			
Current Condition:	Removed- Lot 313 was sodded by Showcase Homes prior to inspection on 8/27/2013. SF was removed prior to inspection on 9/11/2013 by Showcase Homes.						
	1 3		1		T		
Lot 322	Silt Fence	Lot 322	to the increase (increase 0/40	Removed	<u> </u>		
Current Condition: Lot 323	Removed- Lot was sodded b Misc/other	Lot 323	to the inspection on 6/18	Removed	T		
Current Condition:	Removed-Lot was sodded b		to the inspection on 10/2		1		
		/					
Lot 328	Misc/other	Lot 328	9/19/2013	Active	Yes		
Current Condition:	Fair condition-	201020	6,16,2010	7.0070	100		
	Sod needed on the lot for fina	al stabilization.					
	Sherwood Homes was inforr inspection. Sherwood Home			ot completed as	of the last		
Lot 331	Silt Fence	Lot 331		Removed			
Current Condition:	Removed-	201001	•				
	Lot was sodded by Sherwoo	d Homes prior to the insp	pection on 11/20/2013.				
Lot 333	Silt Fence	Lot 333		Removed			
Current Condition:	Removed- All of the torn and down silt for by Regency Homes. Gator g						
	inspection on 9/1/2013.		•				
Lot 335	Silt Fence	Lot 335	5/22/2014	Active	No		
Current Condition:	Good condition- Feldhacker Custom Homes i 5/22/2014.	installed SF around the S	South and rear sides of th	e lot prior to the	inspection on		
Lot 338 Current Condition:	Silt Fence Fair condition-	Lot 338	4/14/2014	Active	Yes		
		of the lot by the Home Co from behind the lot as of	ompany prior to the inspe the inspection on 6/4/201	ction on 4/14/20 14.	114.		
Current Condition:	Fair condition- SF was installed in the rear of SF needs to be cleaned out t THC was informed to comple	of the lot by the Home Co from behind the lot as of ete SF maintenance by 6	ompany prior to the inspe the inspection on 6/4/201	ction on 4/14/20 14. as of the last in	114.		
	Fair condition- SF was installed in the rear of SF needs to be cleaned out t	of the lot by the Home Co from behind the lot as of ete SF maintenance by 6 Lot 339 d for pending home cons	mpany prior to the inspe the inspection on 6/4/201 /11/2014. Not completed	ction on 4/14/20 14. as of the last in Removed	spection.		
Current Condition: Lot 339 Current Condition: Lot 341	Fair condition- SF was installed in the rear of SF needs to be cleaned out to THC was informed to complet Misc/other Removed- Lot 338 items will be remove	of the lot by the Home Co from behind the lot as of ete SF maintenance by 6 Lot 339 d for pending home cons	mpany prior to the inspe the inspection on 6/4/201 /11/2014. Not completed	ction on 4/14/20 14. as of the last in Removed	spection.		
Current Condition: Lot 339 Current Condition: Lot 341 Current Condition:	Fair condition- SF was installed in the rear of SF needs to be cleaned out f THC was informed to complet Misc/other Removed- Lot 338 items will be remove Seeding is no longer needed Silt Fence As of inspection on 6/15/13 t was sodded prior to inspectio	of the lot by the Home Co from behind the lot as of ete SF maintenance by 6 Lot 339 Id for pending home cons Lot 341 he silt fence was remove on on 6/23/13 by Castleb	mpany prior to the inspe the inspection on 6/4/201 /11/2014. Not completed struction on lot 338 as of truction on lot 338 as of d to fine grade the lot by ridge Homes.	ction on 4/14/20 14. Removed inspection on 10 Removed Castlebridge He)14. spection. 		
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Pod E	Silt Fence	Lots 184-198		Removed			
Current Condition:	Lot 194 was sodded prior to	o inspection on 5/21/13 by	Dave Hausman/Celebri				
	All lots in this Pod have bee						
Pod F Current Condition:	Silt Fence	Lots 426-454	11/8/2012 426 and 454 and rem	Active	Yes m the ROW on		
	Fair condition- Celebrity Homes installed SF on lots 426 and 454 and removed the dirt from the ROW on lot 454 prior to the inspection on 8/7/2014. Lot 433 needs to be sodded. Bob with Celebrity Homes was informed to complete sod installation by 11/27/2013. Bob with Celebrity						
	Homes was reminded again of last inspection.						
Pod G	Silt Fence	Lots 404-425	4/8/2014	Active	No		
Current Condition:	Good condition-Construction activity has begun on lots 419, 420, 425 as of inspection on 7/29/14. Celebrity Homes installed SF on lots 425 and removed the SF from lot 418 prior to the inspection on 8/7/2014.						
Pod H	Silt Fence	Lots 455-473	12/4/2012	Active	Yes		
Current Condition:	Fair Condition-Lot 456 was cleaned out the erosion e Area in the sodded yard sh Bob with Celebrity Homes	el of lot 470 prior to the i ould be overseeded in lot 4 was informed to complete o	nspection on 8/7/2014. 166 where it was silted in overseeding by 6/25/20	n.			
Dedu	inspection. Bob with Celek			A stiller	N-		
Pod I Current Condition:	Misc/other Active-	Lots 346-355	5/10/2013	Active	No		
	Excavation has begun on located behind the sedimer			ity Homes. Due t	o the lot being		
SB 1	Sediment Basin	W96d00m00s	In Place	Active	No		
Current Condition:	Good Condition-30% Filled						
	Basin cleaned out was corr		on 6/10/11 by Bob Roth.				
	Os dim ant Dania	N41d00m00s		Demonstra			
SB 2 Current Condition:	Sediment Basin Basin was removed and the	W96d00m00s e outlot B area was seeded	prior to inspection on 7	Removed 7/12/11 by Jochim	1		
		N41d00m00s					
SB 3	Sediment Basin	W96d00m00s	In Place	Active	No		
Current Condition:	Good Condition-20% Filled -Cleaned out 02/06						
00.4	Os dim ant Dania	N41d00m00s		Demonstra			
SB 4 Current Condition:	Sediment Basin Removed per Hill-Farrell co	W96d00m00s		Removed			
00.5	O a dim ant Dania	N41d00m00s	11/17/0000	A	N		
SB 5 Current Condition:	Sediment Basin Good Condition- 15% Filled - JC Excavating installed pr		11/17/2009 09.	Active	No		
		N41d00m00s					
SF 1	Silt Fence	W96d00m00s		Removed			
Current Condition:	silt fence was removed by l		vegetation and lack of o	construction in thi	s area.		
SF 2	Silt Fence	N41d00m00s W96d00m00s		Removed			
Current Condition:	Removed for grading on 8/-						
		N41d00m00s					
SF 3	Silt Fence	W96d00m00s		Removed			
Current Condition:	Removed due to home con						
SF 4	Silt Fence	N41d00m00s W96d00m00s		Removed			
Current Condition:	Removed due to home con			Kenioveu			
				,			
SF 5	Silt Fence	N41d00m00s W96d00m00s		Removed			
Current Condition:	Removed due to home con						
		N41d00m00s		T I			
SF 6	Silt Fence	W96d00m00s		Removed			
Current Condition:	Removed due to road cons						
	Cill Fanas	N41d00m00s		Romeword			
SF 7 Current Condition:	Silt Fence Silt fence was removed prio	W96d00m00s or to inspection on 6/23/13	by Bover Young.	Removed			
		N41d00m00s	,,				
SF 8	Silt Fence	W96d00m00s	In Place	Active	Yes		

Current Condition:	Fair Condition	Fair Condition						
	1.) SF removal is needed behind SB 1.							
		 SF removal is needed behind 3B 1. New SF install is needed behind the end of 43rd Street and in between SB 1 & the end of the road. 						
		 Loren with Celebrity Homes was informed to remove the SF by 4/21/2014. Not completed as of the last inspection. Loren with Celebrity Homes was informed to install the new SF by 4/21/2014. Not completed as of the last 						
	inspection.							
		N41d00m00s						
SF 9	Silt Fence	W96d00m00s		Removed				
Current Condition:		there is active home constru						
	the builder.	on this silt fence is being me	oved to BMP Pod E a	ind it will be the res	ponsibility of			
		N41d00m00s						
SF 10	Silt Fence	W96d00m00s		Removed				
Current Condition:	silt fence was removed by	silt fence was removed by Boyer Young due to dense vegetation and lack of construction in this area.						
		N41d00m00s						
SF 11	Silt Fence	W96d00m00s		Removed				
Current Condition:	silt fence was removed by	Boyer Young due to dense v	vegetation and lack o	f construction in this	s area.			
		N41d00m00s						
SF 12	Silt Fence	W96d00m00s		Removed				
Current Condition:	Removed due to landscaping.							
SF A	Silt Fence	Lots 474-480		Removed				
Current Condition:	All this maintenance has be	een moved to Pod C in the E	BMP section.					
		N41d00m00s						
SF B	Silt Fence	W96d00m00s		Removed				
Current Condition:	Silt fence was removed priv	or to inspection on 5/10/13 b	by Dave Hausman/Ce	elebrity Homes.				
		N41d00m00s						
STR	Street Cleaning	W96d00m00s	5/1/2007	Active	No			
Current Condition:		Good condition- Horizon Homes street cleaned in front of lot 15 prior to the inspection on 8/4/2014. Commercial Seeding scraped the curb lines prior to the inspection on 8/7/2014.						
SWPPP Sign	Signs	1 sign on site	8-19-08	Active	No			
Current Condition:	Good Condition:				-			
	48th and Birchwood Drive							
	Porto Sul			Zadrany K. Jil	JC.			
Inspector Signature:	Sats Aver	J	Reviewed By:					