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Zachary A. Jilek, CPESC, CISEC

E & A CONSULTING GROUP, INC.

Environmental Services Dept. Manager		ENGINEERING • PLANI	ING • ENVIRONMENTAL	& FIELD SERVICE	S
	E&A- P2	005.198.000			
Inspector: Patrick Sechser					Stage
•		Cloomyote: F	alle		ll II
		Clearwater F			
Project Name:		NER11057	3		
For Week Ending:		3/28/2015	5		
Project Location:	48th and		68123		
Grading:	100%				
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving:	100%				
Seeding: Utilities:	100%				
Overall Development:	100% 66%				
Overall Development.	00%				
DAIN FALL AMOUNTS	A				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions		Week
Sunday:	0.00"				Week 1
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"	03/18/15	Partly Sunny 54/25		
Thursday	0.00"	03/10/13	r artiy Junity 34/23		
Friday	0.00"				
Saturday	0.00"				
					Week 2
Sunday:	0.00"				WOOK E
Monday	0.00"				
Tuesday	0.62"	03/24/15	Rain 37/33		
Wednesday	0.00"				
Thursday	0.04"				
Friday	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	N/A	N/A			
Saturday	N/A	N/A			
			•		
	None				
Complaints:					
Construction Sequencing:					
Which portion(s) (i.e. drainage basins) of the site have have	ad a temporary or permanent ces	sation of grading, earthwork,	or ground disturbance in th	e last 14 days?	
Grading completed and entire site seeded prior to	2005.				
Entire Site; JC Excavating completed grading Lot		drainage area 1 and 2 (1	1/2009).		
Entire site is now inactive for major grading activi			,		
Which portion(s) (i.e. drainage basins) of the site do not	have grading, earthwork, or grou	nd disturbance scheduled in	the next 14 days? :		
Grading completed and entire site seeded prior to	2005.				
Entire Site; JC Excavating completed grading Lot		, drainage area 1 and 2 (1	1/2009).		
Entire site is now inactive for major grading activi			,		
, , ,					
What temporary or permanent stabilization measures lis-	ted in this section are being imple	emented?	L		
Paving, dense vegetation and landscaping, Seed					
lots 346-480, seeded (4/10); Outlot B was seeded					
and 43rd Avenue was temp seeded (5/22/2014);		led on the South side of C	Outlot L (8/4/2014); Matti	ng has been insta	alled on the
side slopes surrounding outlot M Basin (12/15/20	14);				
SUMMARY QUESTIONS:					
Are approved entrances and adjacent streets being main	tained adequately?				
No. See BMP section Are receiving waters adjacent to the project free of any	significant signs of erosion or sec	diment that would be associa	ted with the construction ac	tivity?	
Yes			and defined detailed ac		

HECKLIST QUESTIONS:							
e waste materials (concrete, consruction mater	rial, hazardous, etc.) being managed pro	perly?					
s		ī			1		
dust associated with the construction activity	adequately controlled on the site?	ļ			-1		
S		1	_		1		
ommonto:							
omments:							
elebrity Homes is actively building in the ndings / Corrective Actions (Date):	South part of the development. Hor	me Construction is acti	ve in the North part of the	development by	various builders		
ndings / Corrective Actions (Date): me maintenance is required in the BMP	Section.	Γ			1		
Unique Name	Туре	Location	Projected Install Date	e Status	Maintenanc		
CW 5	Concrete Washout	Lot 387	5/12/2014	Active	No		
Current Condition:	Good Condition- Celebrity F	lomes cleaned out the	washout pit prior to the ins	spection on 12/2	/2014.		
Lot 54	Silt Fence	Lot 54	6/18/2014	Active	Yes		
Current Condition:	Active-	L0t 34	0/10/2014	Active	165		
	Due to the removal of the pe						
	Homeowner Nick Peterson Not completed as of the last		ete sod install by 12/2/201	4 permitting wea	atrier conditions		
Lot 57	Silt Fence	Lot 57	8/11/2014	Active	Yes		
Current Condition:	Fair Condition-		57.77.20.77	1 1 1 1 1 1 1			
	 Silt Fence is needed in the rear of the lot due to the new excavation. Silt Fence needs to be entrenched on the North side of the lot. Silt Fence is ripped on the side of the lot as of inspection on 9/24/14. Additional Silt Fence is torn on the north side and needs repair as of 2/17/2015. Horizon Homes was requested to install silt fence by 8/11/14. Not done as of last inspection. Horizon Homes was reminded again on 9/11/2014, 11/6/2014, 2/18/2015. Horizon Homes was requested to complete silt fence maintenance by 9/17/2014. Not done as of last inspection. Horizon Homes was reminded again on 11/6/2014, 2/18/2015. Horizon Homes was requested to repair the ripped SF by 10/1/14. Not done as of last inspection. Horizot Homes was reminded again on 11/6/2014, 2/18/2015. Horizon Homes was informed to repair by 2/24/2015. Not completed as of the last inspection. 						
Lot 76	Homes was reminded again 2.) Horizon Homes was req inspection. Horizon Homes 3.) Horizon Homes was req Homes was reminded again	n on 9/11/2014, 11/6/20 uested to complete silt was reminded again o uested to repair the rip n on 11/6/2014, 2/18/20	014, 2/18/2015. fence maintenance by 9/1 n 11/6/2014, 2/18/2015. ped SF by 10/1/14. Not do 015.	17/2014. Not dor	ne as of last		
Lot 76 Current Condition:	Homes was reminded again 2.) Horizon Homes was requinspection. Horizon Homes 3.) Horizon Homes was requinded again 4.) Horizon Homes was info	n on 9/11/2014, 11/6/20 uested to complete silt was reminded again o uested to repair the rip n on 11/6/2014, 2/18/20 rmed to repair by 2/24 Lot 76 Ched and retied in the	114, 2/18/2015. fence maintenance by 9/1 fence maintenance by 9/1 n 11/6/2014, 2/18/2015. ped SF by 10/1/14. Not do 115. //2015. Not completed as o	17/2014. Not donone as of last insoft the last inspect	pection. Horizor		
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Current Condition: Lot 80	Homes was reminded again 2.) Horizon Homes was requinspection. Horizon Homes 3.) Horizon Homes was requined again 4.) Horizon Homes was info Silt Fence Fair Condition- Silt fence needs to be pate Proline Homes was inform Silt Fence Good Condition-Horizon Fence	n on 9/11/2014, 11/6/20 uested to complete silt was reminded again o uested to repair the rip n on 11/6/2014, 2/18/20 med to repair by 2/24 Lot 76 Ched and retied in the ned to complete by 3/ Lot 80 Homes repaired the s	214, 2/18/2015. fence maintenance by 9/1 fence	as of the last in Active	pection. Horizon Yes spection. No		
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Lot 80 Current Condition: Lot 132 Current Condition: Lot 155 Current Condition: Lot 255 Current Condition:	Homes was reminded again 2.) Horizon Homes was requinspection. Horizon Homes 3.) Horizon Homes was requinspection. Horizon Homes 3.) Horizon Homes was reminded again 4.) Horizon Homes was inform Silt Fence Fair Condition- Silt Fence Good Condition-Horizon Hadditional silt fence in the Silt Fence Good Condition-Regency H12/2/2014. Silt Fence Fair Condition- Silt Fence Fair Condition- Silt Fence Fair Condition- Silt Fence Lot needs to be sodded. Legacy Homes was inform Individual Lot Pending-Charleston Homes	a on 9/11/2014, 11/6/20 uested to complete sit was reminded again o uested to repair the rip on 11/6/2014, 2/18/20 rmed to repair by 2/24 Lot 76 Ched and retied in the ned to complete by 3/ Lot 80 Homes repaired the s rear corner prior to t Lot 132 Homes installed erosion Lot 155 d to the posts on the E ned to complete by 2/2 Lot 255 ned to sod the lot by Lot 258 removed the stockpilde eded in the front of the uested to install a BMF	214, 2/18/2015. fence maintenance by 9/1 fence ST by 10/1/14. Not do for a completed as of 6/27/2014 6/27/2014 6/27/2015. Not completed as 6/27/2015. 8/23/2014 10 fence on the side, in the inspection on 3/18/20 8/11/2014 10 eels in the front corner of 6/2/1 4/2015. Not completed as 8/4/2014 8/4/2015. Not completed as 8/4/2014 10 prior to the inspection on fence of 6/2/1 10/14/2014 10 prior to the inspection on fence of 6/2/1 10/14/2014 10 prior to the inspection on fence of 6/2/1 10/14/2014 10 prior to the inspection on fence of 6/2/1 10/14/2014 10 prior to the inspection on fence of 6/2/1 10/14/2014 10 prior to the inspection on fence of 6/2/1 10/14/2014 10 prior to the inspection on fence of 6/2/1 10/14/2014 10 prior to the inspection on fence of 6/2/1 10 prior to the inspection on fence of 6/2/1 10 prior to the inspection on fence of 6/2/1 10 prior to the inspection on fence of 6/2/1 10 prior to the inspection on fence of 6/2/1 10 prior to the inspection on fence of 6/2/1 10 prior to the inspection on fence of 6/2/1 10 prior to the inspection on fence of 6/2/1 10 prior to the inspection on fence of 6/2/1 10 prior to the inspection on fence of 6/2/1 10 prior to the inspection on fence of 6/2/1 10 prior to the inspection on fence of 6/2/1 10 prior to the inspection on fence of 6/2/1 10 prior to the fe	as of the last inspection of the last inspect	spection. Yes Spection. No nod reinstalled No he inspection or Yes Yes Yes		

Current Condition:	Pending-Charleston Homes removed the stockpile prior to the inspection on 11/5/2014.					
	Silt Fence or wattles are needed in the front of the lot.					
	Charleston Homes was requested to install a BMP by 11/12/2014. Not completed as of the last inspection. CH was reminded again on 12/29/2014, 3/18/2015.					
Lot 279	Silt Fence	Lot 279	7/15/2014	Active	Yes	
Current Condition:	Fair Condition					
	Silt Fence is full in the SE corner as of inspection on 10/23/14.					
	Charleston Homes was req CH was reminded again on		by 10/30/14. Not comp	leted as of the la	st inspection.	
Lot 282	Silt Fence	Lot 282	1/21/2015	Pending	Yes	
Current Condition:	Pending- Dirt was removed	from the ROW prior to the	e inspection on 2/17/201	5.		
	Silt Fence is needed in the	rear of the lot.				
	Oakwood Homes was information Homes was reminded again		2015. Not completed as	of the last inspe	ction. Oakwoo d	
Lot 286	Silt Fence	Lot 286	12/2/2014	Active	No	
Current Condition:	Good Condition- Sherwood				12/2/2014. Dirt	
	was removed from the ROV			3/4/2015.		
Lot 300	Silt Fence	Lot 300	12/23/2014	Active	No Iomas Es A	
Current Condition:	Active- Due to the vegetate inspector will monitor.	a putter benind the lot, SF	is not needed at this tin	ne by Pinecrest F	nomes. E&A	
Lot 324	Silt Fence	Lot 324	8/30/2014	Active	No	
Current Condition:	Good Condition-Sherwood	Homes retied the SF prior	to inspection on 10/14/	14.		
Lot 326	Silt Fence	Lot 326	1/14/2015	Active	Yes	
Current Condition:	Fair Condition-					
	Silt Fence on the front of t	the let needs to be rensi	rod			
	Sitt Fence on the front of	the lot needs to be repai	rea.			
	Sherwood Homes was info	ormed to complete by 3/	/25/2015. Not complete	d as of the last	inspection.	
1						
Lot 328	Silt Fence	Lot 328	12/15/2014	Active	Yes	
Lot 328 Current Condition:	Fair Condition- SF was insta 12/15/2014. 1.) Silt Fence on the side of	alled on the front and side	by Oakwood Homes pri	or to the inspect		
	Fair Condition- SF was insta 12/15/2014. 1.) Silt Fence on the side of 2.) Silt Fence in the rear continuous	alled on the front and side the lot needs to be retied orner can be removed de offormed to complete by 1/2 ninded again on 3/19/201	by Oakwood Homes price to the posts as of 1/14/ ue to damage as of 3/1 21/2015. Not completed 5.	or to the inspecting 2015. 8/2015. as of the last ins	pection.	
	Fair Condition- SF was insta 12/15/2014. 1.) Silt Fence on the side of 2.) Silt Fence in the rear can 1.) Oakwood Homes was in	alled on the front and side the lot needs to be retied orner can be removed de offormed to complete by 1/2 ninded again on 3/19/201	by Oakwood Homes price to the posts as of 1/14/ ue to damage as of 3/1 21/2015. Not completed 5.	or to the inspecting 2015. 8/2015. as of the last ins	pection.	
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Current Condition: Lot 337	Fair Condition- SF was instance 12/15/2014. 1.) Silt Fence on the side of 2.) Silt Fence in the rear can 1.) Oakwood Homes was in Oakwood Homes was rem 2.) Oakwood Homes was in Silt Fence Fair Condition- Sherwood Homes	alled on the front and side the lot needs to be retied orner can be removed de iformed to complete by 1/2 inded again on 3/19/201 informed to complete by Lot 337 domes removed the stock	by Oakwood Homes price to the posts as of 1/14/ ue to damage as of 3/1 21/2015. Not completed 5. 7 3/25/2015. Not completed 8/30/2014 pile from the ROW prior	or to the inspection to the inspection as of the last inspected as of the last inspection on the inspection of the inspe	pection. st inspection. Yes	
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Current Condition:	Good Condition-Silt Fence v Homes.	Good Condition-Silt Fence was cleaned out on lot 355 prior to the inspection on 2/17/2015 by Celebrity Homes.					
Pod J	Silt Fence	Lots 381-394	11/18/2014	Active	No		
Current Condition:	Good Condition- Celebrity	/ Homes reinstalled, repa	aired and cleaned out	the silt fence on	the south side		
	of lot 388 and at the end o	of lot 388 and at the end of 43rd Street prior to the inspection on 3/24/2015.					
		N41d00m00s					
SB 1	Sediment Basin	W96d00m00s	In Place	Active	No		
Current Condition:	Good Condition-30% Filled.	Vegetation was removed	from the basin and the	slopes were seed	ed and matted		
	by the SID prior to inspection	n on 10/23/14.					
		N41d00m00s					
SB 3	Sediment Basin	W96d00m00s	In Place	Active	No		
Current Condition:	Good Condition-20% Filled	Good Condition-20% Filled					
	-Cleaned out 02/06	-Cleaned out 02/06					
		N41d00m00s					
SB 5	Sediment Basin	W96d00m00s	11/17/2009	Active	No		
Current Condition:	Good Condition- 15% Filled	Good Condition- 15% Filled					
	 JC Excavating installed pr 	- JC Excavating installed prior to inspection on 11/18/09.					
		N41d00m00s					
STR	Street Cleaning	W96d00m00s	5/1/2007	Active	Yes		
Current Condition:	Fair Condition-			•			
	Street cleaning needed on	Street cleaning needed on 43rd Avenue in multiple areas & in front of lot 388.					
		Celebrity Homes was informed to complete by 3/19/2015. Not completed as of the last inspection. CH was reminded again on 3/26/2015.					
SWPPP Sign	Signs	1 sign on site	8-19-08	Active	No		
Current Condition:	Good Condition:	g					
	48th and Birchwood Drive						
	Pot Are			Jachany L. Jile	lc		
spector Signature:	OND AV]	Reviewed By:	0 7			