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

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Inspector: Aaron Tulley			· · · ·		Stage
Project Name:	Clearwater Falls/Clearwater Falls Trail CSW-201701144 1/12/2019				3
For Week Ending:					
Project Location:	48th	nty)	68123		
Grading:	10	2001	4000/		
Sanitary Sewer:		00%	100% N/A		-
Storm Sewer:		00%	100%		
Paving:	10	00%	100%		
Seeding:		00%	99%		
Utilities: Overall Development:		0%	N/A		_
Overall Development:	9	98%	99%		
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions		Week
Sunday:	0.00"				Week
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday Friday	0.00"				
Saturday	0.00"				
					Week 2
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				Week 3
Sunday:	0.00"				Week
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.59"				
Thursday	0.52"				
Friday	0.00"	12/28/18	Snow 21/9		
Saturday	0.00"				
					Week 4
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday Friday	0.00"				
Saturday	0.00"				Week
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.11"				
Saturday	0.25"				
Complaints:	None				

	7				
Construction Sequencing:					•
Which portion(s) (i.e. drainage basins) of the site have ha		ion of grading, earthwork, or g	round disturbance in the last 14 o	days?	
Grading completed and entire site seeded prior Entire Site; JC Excavating completed grading Lc Entire site is now inactive for major grading activ Grading for the Clearwater Falls Trail has cease Grading has begun at Clearwater Falls Trail for	ots 346 through 480 Section II vities as of the inspection on 1 d as of inspection on 12/18/17	1/20/2013.		on N side of trail	
Which portion(s) (i.e. drainage basins) of the site do not h		disturbance scheduled in the n	ext 14 days? :	•	•
Grading completed and entire site seeded prior Entire Site; JC Excavating completed grading Lc Entire site is now inactive for major grading activ Grading for the Clearwater Falls Trail has cease Grading has begun at Clearwater Falls Trail for i	ots 346 through 480 Section II vities as of the inspection on 1 d as of inspection on 12/18/17	1/20/2013. 7.		on N side of trail	
What temporary or permanent stabilization measures list	ed in this section are being impleme	ented?			
346-480, seeded (4/10); Outlot B was seeded (6 Avenue was temp seeded (5/22/2014); Addition surrounding outlot M Basin (12/15/2014); John N matted (5/9/18). Storm Sewer Installed and distu seeded and matted (7/5/18). NW corner of site h SUMMARY QUESTIONS: Are approved entrances and adjacent streets being maint	al matting was installed on the lavarro installed the erosion o irbed area has been seeded a has been seeded and matted	e South side of Outlot L (8, control matting 1 & 2 for th and matted (5/9/18). Area	/4/2014); Matting has been e trail project (1/17/18). Par	installed on the k Area has beer	side slopes n seeded and
Yes					
Are receiving waters adjacent to the project free of any s Yes	ignificant signs of erosion or sedim	ent that would be associated w	vith the construction activity?		
CHECKLIST QUESTIONS:					
Are waste materials (concrete, construction material, haz Yes	ardous, etc.) being managed proper	rly?			
Is dust associated with the construction activity adequate Yes	ly controlled on the site?				
Comments:					
Comments: Home Construction is inactive as of the last ins	pection.				
	e post-precipitation events on nent used it to access lot 279				
Home Construction is <b>inactive</b> as of the last ins Site was covered with 1-2" of snow during th Outlot J was disturbed when construction equips Findings / Corrective Actions (Date): Findings / Corrective Actions (Date):	e post-precipitation events on nent used it to access lot 279				
Home Construction is <b>inactive</b> as of the last ins Site was covered with 1-2" of snow during th Outlot J was disturbed when construction equips Findings / Corrective Actions (Date): Findings / Corrective Actions (Date): 1.) No maintenance is required in the BMP Sect Unique Name	ion.	Location	Projected Install Date	Status	Maintenance
Home Construction is inactive as of the last ins Site was covered with 1-2" of snow during th Outlot J was disturbed when construction equip Findings / Corrective Actions (Date): Findings / Corrective Actions (Date): 1.) No maintenance is required in the BMP Sect Unique Name CW 5	e post-precipitation events of the second se	Location		Removed	Maintenance
Home Construction is <b>inactive</b> as of the last ins Site was covered with 1-2" of snow during th Outlot J was disturbed when construction equips Findings / Corrective Actions (Date): Findings / Corrective Actions (Date): 1.) No maintenance is required in the BMP Sect Unique Name	ion.	Location		Removed	Maintenance
Home Construction is inactive as of the last ins Site was covered with 1-2" of snow during th Outlot J was disturbed when construction equipu Findings / Corrective Actions (Date): Findings / Corrective Actions (Date): 1.) No maintenance is required in the BMP Sect Unique Name CW 5 Current Condition:	e post-precipitation events nent used it to access lot 279 ion. <b>Type</b> Concrete Washout Removed-Celebrity Homes	Location Lot 387 removed the concrete wa Lot 359	shout prior to inspection on	Removed 11/12/2015.	Maintenance
Home Construction is inactive as of the last ins Site was covered with 1-2" of snow during th Outlot J was disturbed when construction equips Findings / Corrective Actions (Date): Findings / Corrective Actions (Date): 1.) No maintenance is required in the BMP Sect Unique Name CW 5 Current Condition: CW 6	e post-precipitation events on the second se	Location Lot 387 removed the concrete wa Lot 359 removed by Celebrity Ho	shout prior to inspection on	Removed 11/12/2015. Removed	Maintenance
Home Construction is inactive as of the last ins Site was covered with 1-2" of snow during th Outlot J was disturbed when construction equipy Findings / Corrective Actions (Date): Findings / Corrective Actions (Date): 1.) No maintenance is required in the BMP Sect Unique Name CW 5 Current Condition: CW 6	e post-precipitation events nent used it to access lot 279 ion. Type Concrete Washout Removed-Celebrity Homes Concrete Washout	Location Lot 387 removed the concrete wa Lot 359 removed by Celebrity Ho Lot 361 ession of the site, individui	shout prior to inspection on mes prior to 3/30/2016.	Removed 11/12/2015. Removed Removed r their concrete	waste. Builders
Home Construction is inactive as of the last ins Site was covered with 1-2" of snow during th Outlot J was disturbed when construction equipu Findings / Corrective Actions (Date): Findings / Corrective Actions (Date): 1.) No maintenance is required in the BMP Sect Unique Name CW 5 Current Condition: CW 6 Current Condition: CW 7	e post-precipitation events nent used it to access lot 279 ion. Concrete Washout Removed-Celebrity Homes Concrete Washout Removed- Washout pit was Concrete Washout Removed- due to the progre will washout on their own lo	Location Lot 387 removed the concrete wa Lot 359 removed by Celebrity Ho Lot 361 ession of the site, individui	shout prior to inspection on mes prior to 3/30/2016.	Removed 11/12/2015. Removed Removed r their concrete	waste. Builders
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Home Construction is inactive as of the last ins Site was covered with 1-2" of snow during th Outlot J was disturbed when construction equipu Findings / Corrective Actions (Date): Findings / Corrective Actions (Date): 1.) No maintenance is required in the BMP Sect Unique Name CW 5 Current Condition: CW 7 Current Condition: CW 7 Current Condition: Lot 41	e post-precipitation events of the second se	Location Lot 387 removed the concrete wa Lot 359 removed by Celebrity Ho Lot 361 ession of the site, individu ts, if a washout becomes Lot 41	shout prior to inspection on mes prior to 3/30/2016. al lots will be responsible fo needed the inspector will in	Removed 11/12/2015. Removed Removed r their concrete form the applica	waste. Builders
Home Construction is inactive as of the last ins Site was covered with 1-2" of snow during th Outlot J was disturbed when construction equips Findings / Corrective Actions (Date): Findings / Corrective Actions (Date): 1.) No maintenance is required in the BMP Sect Unique Name CW 5 Current Condition: CW 7 Current Condition: Lot 41 Current Condition:	e post-precipitation events of nent used it to access lot 279 ion. Concrete Washout Removed-Celebrity Homes Concrete Washout Removed- Washout pit was Concrete Washout Removed- due to the progre will washout on their own lo washout. Individual Lot Removed - Pacesetter Hom	Location Lot 387 removed the concrete wa Lot 359 removed by Celebrity Ho Lot 361 ession of the site, individu ts, if a washout becomes Lot 41 res sodded the lot prior to Lot 65	shout prior to inspection on mes prior to 3/30/2016. al lots will be responsible fo needed the inspector will in inspection on 11/28/18.	Removed 11/12/2015. Removed Removed r their concrete form the applica Removed	waste. Builders
Home Construction is inactive as of the last ins Site was covered with 1-2" of snow during th Outlot J was disturbed when construction equipu Findings / Corrective Actions (Date): Findings / Corrective Actions (Date): 1.) No maintenance is required in the BMP Sect Unique Name CW 5 Current Condition: CW 7 Current Condition: Lot 41 Lot 41 Lot 65 Current Condition:	e post-precipitation events on an used it to access lot 279 ion.	Location Lot 387 removed the concrete wa Lot 359 removed by Celebrity Ho Lot 361 ession of the site, individu ts, if a washout becomes Lot 41 res sodded the lot prior to Lot 65	shout prior to inspection on mes prior to 3/30/2016. al lots will be responsible fo needed the inspector will in inspection on 11/28/18.	Removed         11/12/2015.         Removed         r their concrete         form the applica         Removed         Removed	waste. Builders
Home Construction is inactive as of the last ins Site was covered with 1-2" of snow during th Outlot J was disturbed when construction equips Findings / Corrective Actions (Date): Findings / Corrective Actions (Date): 1.) No maintenance is required in the BMP Sect Unique Name CW 5 Current Condition: CW 6 Current Condition: CW 7 Current Condition: Lot 41 Current Condition: Lot 45	e post-precipitation events of the second se	Location Lot 387 removed the concrete wa Lot 359 removed by Celebrity Ho Lot 361 ession of the site, individu ts, if a washout becomes Lot 41 nes sodded the lot prior to Lot 65 pany sodded the lot prior Lot 68	shout prior to inspection on mes prior to 3/30/2016. al lots will be responsible fo needed the inspector will in inspection on 11/28/18. to inspection on 7/2/18.	Removed 11/12/2015. Removed Removed r their concrete form the applica Removed	waste. Builders
Home Construction is inactive as of the last ins Site was covered with 1-2" of snow during th Outlot J was disturbed when construction equips Findings / Corrective Actions (Date): Findings / Corrective Actions (Date): 1.) No maintenance is required in the BMP Sect Unique Name CW 5 Current Condition: CW 6 Current Condition: CW 7 Current Condition: Lot 41 Current Condition: Lot 65 Current Condition: Lot 68 Current Condition:	e post-precipitation events on an used it to access lot 279 ion.	Location Lot 387 removed the concrete wa Lot 359 removed by Celebrity Ho Lot 361 ession of the site, individu ts, if a washout becomes Lot 41 res sodded the lot prior to Lot 65 pany sodded the lot prior Lot 68 res sodded the lot prior to	shout prior to inspection on mes prior to 3/30/2016. al lots will be responsible fo needed the inspector will in inspection on 11/28/18. to inspection on 7/2/18.	Removed         11/12/2015.         Removed         r their concrete         form the applica         Removed         Removed         Removed         Removed         Removed	waste. Builders
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Home Construction is inactive as of the last ins Site was covered with 1-2" of snow during th Outlot J was disturbed when construction equipu Findings / Corrective Actions (Date): Findings / Corrective Actions (Date): 1.) No maintenance is required in the BMP Sect Unique Name CW 5 Current Condition: CW 7 Current Condition: CW 7 Current Condition: Lot 41 Lot 41 Current Condition: Lot 65 Current Condition: Lot 68 Current Condition: Lot 257 Current Condition:	e post-precipitation events on an used it to access lot 279 ion.	Location Lot 387 removed the concrete wa Lot 359 removed by Celebrity Ho Lot 361 ession of the site, individu ts, if a washout becomes Lot 41 nes sodded the lot prior to Lot 65 pany sodded the lot prior Lot 68 nes sodded the lot prior to Lot 257 pany sodded the lot prior	shout prior to inspection on mes prior to 3/30/2016. al lots will be responsible fo needed the inspector will in inspection on 11/28/18. to inspection on 7/2/18.	Removed         11/12/2015.         Removed         r their concrete         form the applica         Removed         Removed         Removed         Removed         Removed         Removed         Removed         Removed	waste. Builders
Home Construction is inactive as of the last ins Site was covered with 1-2" of snow during th Outlot J was disturbed when construction equiper Findings / Corrective Actions (Date): Findings / Corrective Actions (Date): 1.) No maintenance is required in the BMP Sect Unique Name CW 5 Current Condition: CW 6 Current Condition: CW 7 Current Condition: Lot 41 Current Condition: Lot 65 Current Condition: Lot 68 Current Condition: Lot 68 Current Condition: Lot 68	e post-precipitation events of nent used it to access lot 279 ion. Concrete Washout Removed-Celebrity Homes Concrete Washout Removed- Washout pit was Concrete Washout Removed- due to the progre will washout on their own lo washout. Individual Lot Removed - Pacesetter Hom Silt Fence Removed - The Home Com Silt Fence Removed - Pacesetter Hom Individual Lot Removed - Pacesetter Hom	Location Lot 387 removed the concrete wa Lot 359 removed by Celebrity Ho Lot 361 ession of the site, individu ts, if a washout becomes Lot 41 res sodded the lot prior to Lot 65 pany sodded the lot prior Lot 68 res sodded the lot prior to Lot 257 pany sodded the lot prior Lot 275	shout prior to inspection on mes prior to 3/30/2016. al lots will be responsible fo needed the inspector will in inspection on 11/28/18. to inspection on 7/2/18. inspection on 8/22/18.	Removed         11/12/2015.         Removed         r their concrete         form the applica         Removed         Removed         Removed         Removed         Removed	waste. Builders

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Current Condition:	Removed- the lot was mista	1	liready sodded.		1
Lot 279	Individual Lot	Lot 279		Removed	
Current Condition:	Removed - The Home Com	pany sodded the lot prior	to inspection on 7/18/18.		
Lot 291	Silt Fence	Lot 291		Removed	
Current Condition:	Removed - Sherwood Hom		nenaction on 7/19/19		
Current Condition.	Removed - Sherwood Hom				1
Lot 293	Silt Fence	Lot 293		Removed	
Current Condition:	Removed - The Home Com	pany sodded the lot prior	to inspection on 6/8/18.		
Lot 296	Silt Fence	Lot 296		Removed	
Current Condition:	Removed - Pine Crest Hom	es sodded the lot prior to	inspection on 5/9/18.		
Lot 297	Silt Fence	Lot 299		Removed	
Current Condition:	Removed - The Home Com	pany sodded the lot prior	to inspection on 6/4/18.		
Lot 299	Silt Fence	Lot 299		Removed	
Current Condition:	Removed - The Home Com		to inspection on 6/4/18		
Lot 329	Silt Fence	Lot 329		Removed	
Current Condition:	Removed - Regency Home		spection on 5/9/18.		
Pod F	Silt Fence	Lots 426-454		Removed	
Current Condition:	Removed-Lots 427 and 428		1/2015 by Celebrity Homes.		
Pod G	Silt Fence	Lots 404-425	1	Removed	1
Current Condition:	Removed-Lot 404 was sode		l d has been built out	Removeu	
		•		_	•
Pod H	Silt Fence	Lots 455-473	rianta dha inan action an A/O	Removed	
Current Condition: Pod I	Silt Fence	Lots 346-355	rior to the inspection on 4/2	Removed	1
Current Condition:	Removed-Lot 355 was sode		Celebrity Homes.	Removed	
Pod J	Silt Fence	Lots 381-394		Removed	
Current Condition:	Removed - Pod J is built ou	t as of 8/12/2016.			•
Pod K	Silt Fence	Lots 372-403		Removed	
Current Condition:			1/22/16 completing the pod.		
Pod L Current Condition:	Silt Fence	Lots 371-356	1 250 completing the ped	Removed	
Current Condition:	Removed - Celebrity Home	s sodded iols 364, and 36	1-359 completing the pool.		
	Codimont Dooin			A ativa	Na
SB 1 Current Condition:	Sediment Basin Good Condition - 25% Filler	Outlot "M"	In Place	Active	No No
SB 1 Current Condition:	Good Condition - 25% Filled	Outlot "M" d. Vegetation was remove	In Place d from the basin and the slo was removed from the basi	pes were seede	ed and matted
	Good Condition - 25% Filled by the SID prior to inspectio on 9/19/17. Sediment Basin	Outlot "M" J. Vegetation was remove n on 10/23/14. Vegetation Outlot "L"	d from the basin and the slo	pes were seede	ed and matted
Current Condition:	Good Condition - 25% Filler by the SID prior to inspectio on 9/19/17. Sediment Basin Good Condition - 15% Filler	Outlot "M" J. Vegetation was remove In on 10/23/14. Vegetation Outlot "L"	d from the basin and the slo was removed from the bas	pes were seede in by the SID pr	ed and matted ior to inspection
Current Condition: SB 2	Good Condition - 25% Filled by the SID prior to inspectio on 9/19/17. Sediment Basin	Outlot "M" J. Vegetation was remove In on 10/23/14. Vegetation Outlot "L"	d from the basin and the slo was removed from the bas	pes were seede in by the SID pr	ed and matted ior to inspection
Current Condition: SB 2 Current Condition: SB 3	Good Condition - 25% Filler by the SID prior to inspectio on 9/19/17. Sediment Basin Good Condition - 15% Filler - JC Excavating installed pr Sediment Basin	Outlot "M"      Vegetation was remove n on 10/23/14. Vegetation     Outlot "L"      or to inspection on 11/18/     School Lot 165	d from the basin and the slo was removed from the bas	pes were seede in by the SID pr	ed and matted ior to inspection
Current Condition: SB 2 Current Condition:	Good Condition - 25% Filler by the SID prior to inspectio on 9/19/17. Sediment Basin Good Condition - 15% Filler - JC Excavating installed pr Sediment Basin Good Condition - 20% Filler	Outlot "M"      Vegetation was remove n on 10/23/14. Vegetation     Outlot "L"      or to inspection on 11/18/     School Lot 165	d from the basin and the slo was removed from the basi 11/17/2009	pes were seede in by the SID pr Active	ed and matted ior to inspection
Current Condition: SB 2 Current Condition: SB 3	Good Condition - 25% Filled by the SID prior to inspectio on 9/19/17. Sediment Basin Good Condition - 15% Filled - JC Excavating installed pr Sediment Basin Good Condition - 20% Filled -Cleaned out 02/06	Outlot "M"     Vegetation was remove n on 10/23/14. Vegetation     Outlot "L"     or to inspection on 11/18/     School Lot 165	d from the basin and the slo was removed from the basi 11/17/2009	pes were seede in by the SID pr Active	ed and matted ior to inspection
Current Condition: SB 2 Current Condition: SB 3 Current Condition:	Good Condition - 25% Filled by the SID prior to inspectio on 9/19/17. Sediment Basin Good Condition - 15% Filled - JC Excavating installed pr Sediment Basin Good Condition - 20% Filled -Cleaned out 02/06 Clearw	Outlot "M"  Vegetation was remove n on 10/23/14. Vegetation Outlot "L" outlot to inspection on 11/18/ School Lot 165 C	d from the basin and the slo was removed from the basi 11/17/2009 09.	pes were seede in by the SID pr Active Active	ed and matted ior to inspection No No
Current Condition: SB 2 Current Condition: SB 3 Current Condition: CD 1	Good Condition - 25% Filled by the SID prior to inspectio on 9/19/17. Sediment Basin Good Condition - 15% Filled - JC Excavating installed pr Sediment Basin Good Condition - 20% Filled -Cleaned out 02/06 Clearw Check Dam	Outlot "M"      Vegetation was remove n on 10/23/14. Vegetation     Outlot "L"      or to inspection on 11/18/     School Lot 165       tater Falls Trail     Northern side of site	d from the basin and the slo was removed from the basi 11/17/2009 09. In Place	pes were seede in by the SID pr Active Active Active	ed and matted ior to inspection
Current Condition: SB 2 Current Condition: SB 3 Current Condition: CD 1 Current Condition:	Good Condition - 25% Filler by the SID prior to inspectio on 9/19/17. Sediment Basin Good Condition - 15% Filler - JC Excavating installed pr Sediment Basin Good Condition - 20% Filler -Cleaned out 02/06 Clearw Check Dam Good Condition - John Nav	Outlot "M"      Vegetation was remove n on 10/23/14. Vegetation     Outlot "L"      or to inspection on 11/18/     School Lot 165      school Lot 165      Northern side of site     varro installed the check d	d from the basin and the slo was removed from the basi 11/17/2009 09.	pes were seede in by the SID pr Active Active Active /18/17.	ed and matted ior to inspection No No
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Current Condition: SB 2 Current Condition: SB 3 Current Condition: CD 1 Current Condition: EM 1 Current Condition:	Good Condition - 25% Filler by the SID prior to inspectio on 9/19/17. Good Condition - 15% Filler - JC Excavating installed pr Sediment Basin Good Condition - 20% Filler -Cleaned out 02/06 Clearw Check Dam Good Condition - John Nav Erosion Control Matting Removed - Due to establish	Outlot "M"     Vegetation was remove n on 10/23/14. Vegetation     Outlot "L"     or to inspection on 11/18/     School Lot 165     school Lot 165     rater Falls Trail     Northern side of site     rarro installed the check d     ment of vegetation, erosite	d from the basin and the slo was removed from the basi 11/17/2009 09. In Place	pes were seede in by the SID pr Active Active Active /18/17. Removed nger be inspecte	ed and matted ior to inspection No No
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Current Condition: SB 2 Current Condition: SB 3 Current Condition: CD 1 Current Condition: EM 1 Current Condition: EM 2 Current Condition:	Good Condition - 25% Filler by the SID prior to inspectio on 9/19/17. Sediment Basin Good Condition - 15% Filler - JC Excavating installed pr Sediment Basin Good Condition - 20% Filler -Cleaned out 02/06 Clearw Check Dam Good Condition - John Nav Erosion Control Matting Removed - Due to establish Erosion Control Matting Removed - Due to establish	Outlot "M"     Vegetation was remove     n on 10/23/14. Vegetation     Outlot "L"     or to inspection on 11/18/     School Lot 165     school Lot 165     school Lot 165     ment of vegetation, erosid     West side of site     wrent of vegetation, erosid	d from the basin and the slo was removed from the basi 11/17/2009 09. In Place 10/2/2017 am prior to inspection on 12	Active Active Active Active Active Active Removed Removed ager be inspecte	ed and matted ior to inspection No No d as a BMP.
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Current Condition:	Good Condition- Pacesetter Homes scraped up dirt from the street in front of lot 297 prior to 6/19/17. Pacesetter Homes cleaned the track out from along lot 292 prior to 7/13/17. Regency Homes cleaned the track out in front of lot 329. Track out was cleaned in front of lot 302 prior to inspection on 10/9/17. Street in between trail entrance and park was cleaned prior to inspection on 5/9/18.				
SWPPP Sign Current Condition:	Signs Good Condition: 48th and Bi	1 sign on site rchwood Drive	8-19-08	Active	No
Inspector Signature:			Reviewed By:	- Sur	