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E&A CONSULTING GROUP, INC.

Zachary A. Jilek, CPESC, CISEC

Zachary A. Jilek, CPESC, CISEC Erosion Control Specialist- Manager  ENGINEERING • PLANNING • FIELD SERV							
LIUSION CONTROL Specialist- Manager	E	&A - P2008.194	.000				
Inspector: Mike Jacobson, CISEC	Stage						
		Kiltera Vil	las @ Waterford	3			
Project Name:		NER111205 3/10/2012					
For Week Ending:							
Project Location:	14	68007					
•			, , ,				
Grading:	100%						
Sanitary Sewer:	100%						
Storm Sewer: Paving:	100%						
Seeding:	100%						
Utilities:	100%						
Overall Development:	40%						
RAIN FALL AMOUNTS	Amount in inches	Date inspected		Week			
Sunday:	0.00"			Week			
Monday	0.07"						
Tuesday	0.00"						
Wednesday	Trace	<u> </u>					
Thursday	0.00"						
Friday Saturday	0.00"						
Saturday	0.00			Week			
Sunday:	0.00"			TTOOK			
Monday	0.31"						
Tuesday	Trace						
Wednesday	0.01"						
Thursday	0.05"	02/23/12					
Friday Saturday	0.10" 0.00"						
Saturday	0.00			Week			
Sunday:	0.00"			WOOK			
Monday	0.00"						
Tuesday	0.28"						
Wednesday	0.00"						
Thursday	0.00"						
Friday	0.00"						
Saturday	0.00			Week			
Sunday:	0.00"			- WCCR			
Monday	0.00"						
Tuesday	0.00"						
Wednesday	Trace						
Thursday	0.00"						
Friday Saturday	0.00"						
Jaturuay	0.00			Week			
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	N/A N/A					
- Catal day	IWA	I.M.					
	None						
Complaints:							
			<del>_</del>				
	1						

Construction Sequencing:
Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days?

Entire Site, grading was completed prior to taking	this project ove	er on 8/28/2008						
Entire Site; McArdle completed regarding of the l	ots 12-18 along	155th Street as of 6/201	1.					
Which portion(s) (i.e. drainage basins) of the site do not h	ave grading earth	work or ground disturbance	scheduled in the next 14	dave? ·				
			Scheduled III the next 14 (	Jays: .				
Entire Site, grading was completed prior to taking	this project ove	er on 8/28/2008.						
Entire Site; McArdle completed regarding of the l	ots 12-18 along	155th Street as of 6/201	1.					
What temporary or permanent stabilization measures liste		• •						
Existing vegetation / Sod (8-2008), seed on S.B.	3 (removed bas	in) (4/09), Lots 11-18 wa	as re-seeded (6/2011)					
Comments:								
Comments: Home construction is active on lot 9 and 12.								
Findings / Corrective Actions (Date):								
Findings / Corrective Actions (Date):	_							
Some required maintenance in the BMP section	n.							
	_		Projected Install					
Unique Name	Type Construction	Location N41d11m25s	Date	Status	Maintenance			
CE 1	Entrance	W96d12m40s		Removed	No			
Current Condition:	Construction Er	ntrance paved prior to fir	st inspection on 8/28/0	8.	-			
IF	Inlet Filters	9 inlet filters		Removed	No			
Current Condition:		ommercial Seeding prior		I/10. These inlet fil	ters might need to be			
	re-installed on o	construction is active in t	his area again.					
Lot 9	Silt Fence	Lot 9	2/9/2012	Active	Yes			
Current Condition:	Good Condition	L	2,0,2012	710.170				
		nstalled on the back of t	he lot prior to inspection	n on 2/23/12 by St	eve w/ Landmark			
	Homes.							
	There is mud in the curb inlet adjacent to the lot has mud in the inlet and it needs to be cleaned out.							
	Some lot level silt fence or a inlet filter needs to be installed.							
	Steve Faller w/	Landmark Homes was i	nformed to complete n	naintenance by 3/1	/12.			
	Sediment	N41D11M27						
S.B. B	Basin	w96D12M23S		Removed	No			
Current Condition:	Basin removed by MJA Trucking, completed as of 12-12-08							
SF A	Silt Fence	Behind lots 12 through 18	4/16/2011	Active	Yes			
Current Condition:	Good Condition		47 10/2011	710070	100			
	Thoro is dirt pile	ad in the P.O.W. shows	the curb inlet on let 12	and it poods to be				
	fence around it.		There is dirt piled in the R.O.W. above the curb inlet on lot 13 and it needs to be removed or add silt					
	iono arouna it.							
	Charles and Lander			h 0/0/40 Mainte				
		nark Homes informed to on 2/7/12 due to winter			nance not completed			
	as of inspection maintenance ur	on 2/7/12 due to winter otil 2/14/12 or when cond	conditions, therefore a ditions allow. More that	another seven days n likely maintenand	nance not completed is given to complete e will be done when			
	as of inspection maintenance ur conditions allow	on 2/7/12 due to winter	conditions, therefore a ditions allow. More that	another seven days n likely maintenand	nance not completed is given to complete e will be done when			
	as of inspection maintenance ur conditions allow ASAP.	on 2/7/12 due to winter ntil 2/14/12 or when cond v. On 2/23/12 Steve w/ L	conditions, therefore a ditions allow. More that	another seven days n likely maintenand	nance not completed is given to complete e will be done when			
S.F. B	as of inspection maintenance ur conditions allow ASAP. Silt Fence around A.I.	non 2/7/12 due to winter ntil 2/14/12 or when cond non 2/23/12 Steve w/ L N41d11m34s W96d12m23s	conditions, therefore a ditions allow. More that andmark Homes was	nother seven days a likely maintenand reminded to compl Removed	nance not completed is given to complete e will be done when ete maintenance			
S.F. B Current Condition:	as of inspection maintenance ur conditions allow ASAP. Silt Fence around A.I.	non 2/7/12 due to winter ntil 2/14/12 or when cond v. On 2/23/12 Steve w/ L N41d11m34s	conditions, therefore a ditions allow. More that andmark Homes was	nother seven days a likely maintenand reminded to compl Removed	nance not completed is given to complete e will be done when ete maintenance			
	as of inspection maintenance ur conditions allow ASAP. Silt Fence around A.I.	non 2/7/12 due to winter ntil 2/14/12 or when cond non 2/23/12 Steve w/ L N41d11m34s W96d12m23s	conditions, therefore a ditions allow. More that andmark Homes was	nother seven days a likely maintenand reminded to compl Removed	nance not completed is given to complete e will be done when ete maintenance			
Current Condition: ST 1	as of inspection maintenance ur conditions allow ASAP. Silt Fence around A.I. This silt fence v Sediment Trap	non 2/7/12 due to winter titil 2/14/12 or when cond v. On 2/23/12 Steve w/ L N41d11m34s W96d12m23s vas removed prior to ins N41d11m34s W96d12m23s	conditions, therefore a ditions allow. More that andmark Homes was	nother seven days a likely maintenand reminded to compl Removed	nance not completed is given to complete e will be done when ete maintenance			
Current Condition:	as of inspection maintenance ur conditions allow ASAP. Silt Fence around A.I. This silt fence v	non 2/7/12 due to winter titil 2/14/12 or when cond v. On 2/23/12 Steve w/ L N41d11m34s W96d12m23s vas removed prior to ins N41d11m34s W96d12m23s erfall and pond	conditions, therefore a ditions allow. More that andmark Homes was pection on 07/07/10 du	Removed  Removed  le to dense vegeta	nance not completed is is given to complete e will be done when ete maintenance			
Current Condition: ST 1	as of inspection maintenance ur conditions allow ASAP. Silt Fence around A.I. This silt fence v Sediment Trap	non 2/7/12 due to winter titil 2/14/12 or when cond v. On 2/23/12 Steve w/ L N41d11m34s W96d12m23s vas removed prior to ins N41d11m34s W96d12m23s	conditions, therefore a ditions allow. More that andmark Homes was pection on 07/07/10 du	Removed  Removed  le to dense vegeta	nance not completed is is given to complete e will be done when ete maintenance			
Current Condition:  ST 1  Current Condition:	as of inspection maintenance ur conditions allow ASAP. Silt Fence around A.I. This silt fence v  Sediment Trap Permanent wate	non 2/7/12 due to winter titil 2/14/12 or when cond v. On 2/23/12 Steve w/ L.  N41d11m34s W96d12m23s vas removed prior to ins  N41d11m34s W96d12m23s erfall and pond  N41d11m34s	conditions, therefore a ditions allow. More that andmark Homes was pection on 07/07/10 du 8/26/2008	Removed Removed Removed	nance not completed is is given to complete e will be done when ete maintenance			
Current Condition:  ST 1  Current Condition:  STR	as of inspection maintenance ur conditions allow ASAP.  Silt Fence around A.I. This silt fence v  Sediment Trap Permanent wate Streets Fair Condition-	non 2/7/12 due to winter titil 2/14/12 or when cond v. On 2/23/12 Steve w/ L.  N41d11m34s W96d12m23s vas removed prior to ins  N41d11m34s W96d12m23s erfall and pond  N41d11m34s	pection on 07/07/10 du  8/26/2008	Removed Removed Active	nance not completed is is given to complete e will be done when ete maintenance  tion.  No			
Current Condition:  ST 1  Current Condition:  STR	as of inspection maintenance ur conditions allow ASAP.  Silt Fence around A.I. This silt fence v  Sediment Trap Permanent wate  Streets Fair Condition-  1) City inspector	non 2/7/12 due to winter titil 2/14/12 or when cond v. On 2/23/12 Steve w/ L  N41d11m34s W96d12m23s vas removed prior to ins  N41d11m34s W96d12m23s erfall and pond  N41d11m34s W96d12m23s	pection on 07/07/10 du  8/26/2008	Removed Removed Active	nance not completed is is given to complete e will be done when ete maintenance  tion.  No			
Current Condition:  ST 1  Current Condition:  STR	as of inspection maintenance ur conditions allow ASAP.  Silt Fence around A.I. This silt fence v  Sediment Trap Permanent wate  Streets Fair Condition-  1) City inspector 13 and it needs	non 2/7/12 due to winter titil 2/14/12 or when cond v. On 2/23/12 Steve w/ L  N41d11m34s W96d12m23s vas removed prior to ins  N41d11m34s W96d12m23s erfall and pond  N41d11m34s W96d12m23s  r Erik Westoff stated that to be cleaned up.	pection on 07/07/10 du  8/26/2008  8/28/2008	Removed  Removed  Active	nance not completed is is given to complete e will be done when ete maintenance dition.  No  Yes  Ong 155th Street by lot			
Current Condition:  ST 1  Current Condition:  STR	as of inspection maintenance ur conditions allow ASAP.  Silt Fence around A.I. This silt fence v  Sediment Trap Permanent wate  Streets Fair Condition-  1) City inspector 13 and it needs	non 2/7/12 due to winter titil 2/14/12 or when cond v. On 2/23/12 Steve w/ L  N41d11m34s W96d12m23s vas removed prior to ins N41d11m34s W96d12m23s erfall and pond N41d11m34s W96d12m23s  r Erik Westoff stated that to be cleaned up.  track off along 155th St	pection on 07/07/10 du  8/26/2008  8/28/2008	Removed  Removed  Active	nance not completed is is given to complete e will be done when ete maintenance circon.  No  Yes  Ong 155th Street by lot			
Current Condition:  ST 1  Current Condition:  STR	as of inspection maintenance ur conditions allow ASAP.  Silt Fence around A.I. This silt fence v  Sediment Trap Permanent wate  Streets Fair Condition- 1) City inspecto 13 and it needs  Response: The Steve w/ Landra	non 2/7/12 due to winter titil 2/14/12 or when cond v. On 2/23/12 Steve w/ L  N41d11m34s W96d12m23s vas removed prior to ins N41d11m34s W96d12m23s erfall and pond N41d11m34s W96d12m23s  r Erik Westoff stated that to be cleaned up.  track off along 155th St	pection on 07/07/10 dt  8/26/2008  8/28/2008  at on 2/22/12 there was reet by lot 13 was clear	Removed  Active  s some track off alconed prior to inspect	nance not completed is is given to complete e will be done when ete maintenance to the ma			

SWPPP signs	signs	1 sign	10/27/2008	Active	No	
Current Condition:	Good Condition- Installed on 10-27-08 on 156th and Potter					
Inspector Signature:		Reviewed By:	Zadnany 1	L. Jilde		