	E&A - P2005.19	8.000	
Inspector: Phillip Dechant			Stage
Project Name:		rwater Falls	3
For Week Ending:	•	11/8/2008	
Grading:	95%	I	
Sanitary Sewer:	95%		
Storm Sewer:	95%		
Paving:	90%		
Seeding:	100%		
Utilities:	95%		
Overall Development:	40%		
RAIN FALL AMOUNTS	Amount in inches	Date inspected	
Sunday:	0.00"		Week
Monday	1.27"		
Tuesday	0.46"	10/14/08	
Wednesday	0.28"	10/15/08	
Thursday	0.00"		
Friday	0.06"		
Saturday	0.00"		
			Week
Sunday:	0.00"		
Monday	0.00"		
Tuesday	0.31"		
Wednesday	1.18" 0.13"	10/23/08	
Thursday Friday	0.11"	10/23/08	
Saturday	0.00"		
outui day	0.00		Week
Sunday:	0.00"		
Monday	0.00"		
Tuesday	0.00"		
Wednesday	0.00"		
Thursday	0.00"		
Friday	0.00"		
Saturday	0.00"		We at 40
Sunday:	0.00"		Week 4/
Monday	0.00"	11/03/08	
Tuesday	0.00"	11/03/00	
Wednesday	0.01"		
Thursday	0.02"		
Friday	0.00"		
Saturday	0.00"		
	_		
Complaints:	None		
Complaints.	-		
Construction Sequencing: Which portion(s) (i.e. drainage basins) of the site	have had a temperary or ne	int operation of aradina and	work or ground disturbance in the
last 14 days?	nave had a temporary or permane	an cessation of grading, earth	iwork, or ground disturbance in the
Entire Site, grading completed and entire	site seeded prior to 2005		
The state of the s			
Mileton and and a few days and a second and	de contract on the contract of	a manual district	ded to the world of the
Which portion(s) (i.e. drainage basins) of the site	e do not have grading, earthwork, o	r ground disturbance schedu	ilea in the next 14 days? :
Entire Site, grading completed and entire	site seeded prior to 2005		
one, grading completed and entire	5.13 505000 prior to 2005.		
What temporary or permanent stabilization measurement			ter (OID (40/00)
Paving, dense vegetation and landscapin	g, Seed and straw mulch ove	r KOW in Northwest quar	ter of SID (10/08)
Comments:			
Comments:	and of the development		
Home construction is active in various and	eas of the development.		
Findings / Corrective Actions (Date):			

Findings / Corrective Actions (Date):

- 1) The silt fence around three area inlets is either down/damaged, undermined or full, But is not needed due to dense vegetion and it needs to be removed. Boyer Young was requested to remove silt fence by 4/9/08, and reminded on 8-7-08 and 10-27-08. This has not been completed as of last inspection.
- 2) A few areas of lot level silt fence are down/damaged and need to be retied/repaired or replaced. Boyer Young was requested to complete maintenance by 4/9/08. This has not been completed as of last inspection.
- 3) Silt fence around Concrete Washout requires maintenance. Boyer & Young was requested to maintenace by 6/20/08, and reminded on 8-7-08 and 10-27-08. This has not been completed as of last inspection.
- 4) The check above the East part of Silt Fence 9 is undermined. Boyer Young given maintenance to complete by 8-12-08. This has not been completed as of last inspection.
- 5) Some lot level silt fence has been requested in the Northwest part of the development to prevent runoff to be completed by 11-1-08. Not completed as of last inspection
- 6) See BMP section for required maintenance.

						Description of
			Projected			Maintenance/Activi
Unique Name	Туре	Location	Install Date	Status	Maintenance	
25.4	0 " .5 .	N41d00m00s		A .:		Repairs
SB 1	Sediment Basin	W96d00m00s	In Place	Active	No	Needed/Planned:
Current Condition:	Good Condition - 14% Filled		1	I	<u> </u>	
CD O	Cadimant Basis	N41d00m00s	la Diasa	A -4:	NI-	
SB 2 Current Condition:	Sediment Basin Good Condition - 17% Filled	W96d00m00s	In Place	Active	No	
Current Condition.	Good Condition - 17 % Filled	N41d00m00s	1	l e	T T	
SB 3	Sediment Basin	W96d00m00s	In Place	Active	No	
Current Condition:	Good Condition-16% Filled	Woodoomooo	III I Idoo	7101170	110	
	-Cleaned out 02/06					
		N41d00m00s				
SB 4	Sediment Basin	W96d00m00s		Removed		
Current Condition:	Removed per Hill-Farrell co	nstruction.				
		N41d00m00s				
SF 1	Silt Fence	W96d00m00s	In Place	Active	Yes	
Current Condition:	Fair Condition- partially rem	loved due to seeding, n	eed to be reinstal	led		
	1) A couple areas are down					
	2) As of on 8/4/08, condition		due to nearby gra	ding, areas are fu	II and blown out,	
	and undermined around the	outlet pipe.				
	4) Davies 8 Verses was seen			0. Davis Value	:	
	1) Boyer & Young was requ			8. Boyer Young v	vas reminded on	
	10-25-08. This was not com 2) All new maintenance to be			as reminded on 1	0.27.09 Not	
	completed prior to last inspe		o. Boyer fourig w	as reminded on i	U-27-UO.NUL	
	completed prior to last mape	N41d00m00s	1		1	
SF 2	Silt Fence	W96d00m00s		Removed	No	
Current Condition:	Removed for grading on 8/4		1			
	0 0	N41d00m00s				-
SF 3	Silt Fence	W96d00m00s		Removed		
Current Condition:	Removed due to home cons		1		· ·	
		N41d00m00s				
SF 4	Silt Fence	W96d00m00s		Removed		
Current Condition:	Removed due to home cons	struction.				
		N41d00m00s				
SF 5	Silt Fence	W96d00m00s		Removed		
Current Condition:	Removed due to home cons	struction.				
		N41d00m00s				
SF 6	Silt Fence	W96d00m00s		Removed		1
Current Condition:	Removed due to road const					J
	- · · -	N41d00m00s	I			
SF 7	Silt Fence	W96d00m00s	In Place	Active	Yes	
Current Condition:	Fair Condition - Partially ren	noved due to landscapi	ing of area.			
	A couple areas are down ar	nd damaged.				
	Davies 9 Venezina		-l-4l b 7/4/00			
	Boyer & Young was request			0		
	maintenance plan on 8-7-08 to last inspection.	s. Boyer Young was ren	ninded on 10-27-0	8. This was not d	completed prior	
	to last inspection.					
	- · · -	N41d00m00s	I			
SF 8	Silt Fence	W96d00m00s	In Place	Active	Yes	
Current Condition:	Fair Condition					
	A couple areas are down ar	nd damaged.				
	Deves 8 Venseur	ad to have this have	-lete d b., 7/4/00			
	Boyer & Young was request					
	maintenance plan on 8-7-08		vas not completed	prior to last insp	ection.	-
CE C	0:4 =	N41d00m00s	In Diese	A a41	V	
SF 9	Silt Fence	W96d00m00s	In Place	Active	Yes	

Current Condition:	Fair Condition	Fair Condition					
		1) One area is down and needs to be retied. 2) One area found undermined on 8-4-08 inspection.					
	1) Boyer & Young was requested to have this be completed by 7/4/08, and given a follow up maintenance plan on 8-7-08 and 10-27-08. This was not completed prior to last inspection. 2) Boyer and Young requested to repair undermined spot by 8-12-08, reminded on 10-27-08. Not completed as of last inspection.						
SF 10	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	Yes		
Current Condition:	Fair Condition	-					
	One area of the fence is full and undermined.						
	Boyer & Young was requested to have this be completed by 7/4/08, and given a follow up maintenance plan on 8-7-08, reminded on 10-27-08 This was not completed prior to last inspection.						
SF 11	Cilt Fance	N41d00m00s	In Diago	A ation	Van		
Current Condition:	Silt Fence W96d00m00s In Place Active Yes Fair Condition						
	One section of the silt fence Boyer & Young was reques maintenance plan on 8-7-0	sted to have this be com					
05.40	0:14 5	N41d00m00s		D	N.		
SF 12 Current Condition:	Silt Fence Removed due to landscap	W96d00m00s	In Place	Removed	No		
STR	Street Cleaning	N41d00m00s W96d00m00s	5/1/2007	Active	Yes		
Current Condition:	Fair Condition-	I Waddodiilo08	3/1/2007	Active	162		
	Some minor signs of runoff and track off after recent rains.						
	Boyer Young requested to	clean streets after rains.	Not completed as	s of last inspectio	n.		
SWPPP Sign	Signs	1 sign on site	8-19-08	Active	No		
Current Condition:	Good Condition: 48th and Birchwood Drive						
	A			Zadnany K.	1:1.Jc		
or's Signature:							