

| E&A - P2005.198.000 | | | | |
|---|------------------|----------------|--|-------|
| Inspector: Mike Jacobson | | | | Stage |
| Project Name: | Clearwater Falls | | | 3 |
| For Week Ending: | 2/9/2008 | | | |
| Grading: | 70% | | | |
| Sanitary Sewer: | 79% | | | |
| Storm Sewer: | 75% | | | |
| Paving: | 65% | | | |
| Seeding: | 100% | | | |
| Utilities: | 65% | | | |
| Overall Development: | 38% | | | |
| RAIN FALL AMOUNTS | Amount in inches | Date inspected | | |
| Week 1 | | | | |
| Sunday: | 0.00" | | | |
| Monday | 0.00" | | | |
| Tuesday | 0.00" | | | |
| Wednesday | 0.06" | | | |
| Thursday | 0.08" | | | |
| Friday | 0.04" | | | |
| Saturday | 0.00" | | | |
| Week 2 | | | | |
| Sunday: | 0.01" | | | |
| Monday | 0.03" | | | |
| Tuesday | 0.00" | | | |
| Wednesday | 0.01" | 01/23/08 | | |
| Thursday | 0.00" | | | |
| Friday | 0.00" | | | |
| Saturday | 0.00" | | | |
| Week 3 | | | | |
| Sunday: | 0.00" | | | |
| Monday | 0.01" | | | |
| Tuesday | 0.01" | | | |
| Wednesday | 0.00" | | | |
| Thursday | 0.00" | | | |
| Friday | 0.00" | | | |
| Saturday | 0.00" | | | |
| Week 4/5 | | | | |
| Sunday: | 0.03" | | | |
| Monday | 0.00" | | | |
| Tuesday | 0.17 | | | |
| Wednesday | 0.10" | | | |
| Thursday | 0.00" | | | |
| Friday | 0.00" | | | |
| Saturday | 0.00" | | | |
| Complaints: | None | | | |
| 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 completed and entire site seeded prior to 2005. | | | | |
| Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days? : | | | | |
| Entire Site, grading completed and entire site seeded prior to 2005. | | | | |
| What temporary or permanent stabilization measures listed in this section are being implemented? | | | | |
| Paving, dense vegetation and landscaping | | | | |
| Comments: | | | | |
| Home construction is active in various areas of the development. Drainage Basin 3 area sanitary and storm sewer construction is on hold due to the winter conditions. | | | | |
| Findings / Corrective Actions (Date): | | | | |
| Findings / Corrective Actions (Date): | | | | |
| 1) No required maintenance in the BMP section. | | | | |

| Unique Name | Type | Location | Projected Install Date | Status | Maintenance | Description of Maintenance/Activity: |
|-------------------------------|---|--------------------------|--|---------|-------------|--------------------------------------|
| SB 1 | Sediment Basin | N41d00m00s W96d00m00s | In Place | Active | No | Repairs Needed/Planned: |
| Current Condition: | Good Condition - 10% Filled | | | | | |
| SB 2 | Sediment Basin | N41d00m00s W96d00m00s | In Place | Active | No | |
| Current Condition: | Good Condition - 16% Filled | | | | | |
| SB 3 | Sediment Basin | N41d00m00s W96d00m00s | In Place | Active | No | |
| Current Condition: | Good Condition-10% Filled -Cleaned out 02/06 | | | | | |
| SB 4 | Sediment Basin | N41d00m00s W96d00m00s | | Removed | | |
| Current Condition: | Removed per Hill-Farrell construction. | | | | | |
| SF 1 | Silt Fence | N41d00m00s W96d00m00s | In Place | Active | No | |
| Current Condition: | Good Overall Condition | | | | | |
| SF 2 | Silt Fence | N41d00m00s W96d00m00s | In Place | Active | No | |
| Current Condition: | Good Condition -Maintenanced 6/7/07 | | | | | |
| SF 3 | Silt Fence | N41d00m00s W96d00m00s | | Removed | | |
| Current Condition: | Removed due to home construction. | | | | | |
| SF 4 | Silt Fence | N41d00m00s W96d00m00s | | Removed | | |
| Current Condition: | Removed due to home construction. | | | | | |
| SF 5 | Silt Fence | N41d00m00s W96d00m00s | | Removed | | |
| Current Condition: | Removed due to home construction. | | | | | |
| SF 6 | Silt Fence | N41d00m00s W96d00m00s | | Removed | | |
| Current Condition: | Removed due to road construction | | | | | |
| SF 7 | Silt Fence | N41d00m00s W96d00m00s | In Place | Active | No | |
| Current Condition: | Good Overall Condition -Maintenanced 05/08/07 | | | | | |
| SF 8 | Silt Fence | N41d00m00s W96d00m00s | In Place | Active | No | |
| Current Condition: | Good Condition -Maintenanced 6/7/07 | | | | | |
| SF 9 | Silt Fence | N41d00m00s W96d00m00s | In Place | Active | No | |
| Current Condition: | Good Condition -Maintenanced 6/7/07 | | | | | |
| SF 10 | Silt Fence | N41d00m00s W96d00m00s | In Place | Active | No | |
| Current Condition: | Good Overall Condition -Maintenanced 05/08/07 | | | | | |
| SF 11 | Silt Fence | N41d00m00s W96d00m00s | In Place | Active | No | |
| Current Condition: | Good Overall Condition -Maintenanced 03/06/06. | | | | | |
| SF 12 | Silt Fence | N41d00m00s W96d00m00s | In Place | Active | No | |
| Current Condition: | Good Overall Condition -Maintenanced 05/08/07 | | | | | |
| STR | Street Cleaning | N41d00m00s W96d00m00s | 5/1/2007 | Active | No | |
| Current Condition: | Good Condition -No major signs of track-off. | | | | | |
| Inspector's Signature: |  | | Reviewed By:  | | | |