	E&A - P2005	5.198.000		
Inspector: Phillip Dechant			Stage	
Project Name:	C	learwater Falls	3	
For Week Ending:		2/14/2009		_
To Trook Enamy.		27 1 172000	L	
Grading:	10	00%		
Sanitary Sewer:		00%		
Storm Sewer:		00%		
Paving: Seeding:		00%	 	
Utilities:		95%		
Overall Development:		10%		_
•		•	•	
RAIN FALL AMOUNTS	Amount in inches	Date inspected		
	lo cou	ı	Wee	k 1
Sunday: Monday	0.00" 0.10"		 	
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
Cundou	0.00"		Wee	k 2
Sunday: Monday	0.00"	01/19/09	+ +	_
Tuesday	0.00"	01/13/03		_
Wednesday	0.00"			_
Thursday	0.00"			
Friday	0.00"			
Saturday	0.01"		Wee	L 3
Sunday:	0.05"		Wee	κJ
Monday	0.02"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday Friday	0.00"			
Saturday	0.00"			
Cataraay	0.00		Week	4/5
Sunday:	0.00"; 0.00"			
Monday	0.00"; 0.12 "			
Tuesday	0.00"; 0.00"			
Wednesday Thursday	0.00"; 0.00" 0.00"; 0.00"		 	
Friday	0.00 ; 0.00 0.00"; 0.36 "			
Saturday	0.00"; 0.00"			
		•		
	None			
Complaints:				
Construction Sequencing:				
Which portion(s) (i.e. drainage basins) of the	site have had a temporary or peri	manent cessation of grading, ea	arthwork, or ground disturbance in the	9
last 14 days?				
Entire Site, grading completed and en	tire site seeded prior to 2005			
				_
Which portion(s) (i.e. drainage basins) of the	site do not have grading, earthwo	ork, or ground disturbance scho	eduled in the next 14 days? :	
Entire Site, grading completed and en	tire cite cooded prior to 2005			
Entire Site, grading completed and en	tire site seeded prior to 2005			
What temporary or permanent stabilization n	neasures listed in this section are	being implemented?		
	and deciding the	3p		
Paving, dense vegetation and landsca	ping, Seed and straw mulch	over ROW in Northwest qu	uarter of SID (10/08), Sod on	
various lots (Fall '08)				
	<u> </u>	<u> </u>		
Comments:				

Comments:
Home construction is active in various areas 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, reminded on 8-7-08, 10-27-08, and reminded verbally on 1-12-09. 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, and reminded verbally on 1-12-09. 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, 10-27-08, and verbally on 1-12-09. 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, reminded on 10-27-08, and reminded verbally on 1-12-09. 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-
- 6) See BMP section for required maintenance.

11	_	1	Projected	044		Description of
Unique Name	Туре	Location	Install Date	Status	Maintenance	Maintenance/Activity:
CD 4	Sodiment Besin	N41d00m00s	In Place	Activo	No	Danaira
SB 1 Current Condition:	Sediment Basin Good Condition - 14% Filled	W96d00m00s	In Place	Active	No	Repairs
Current Condition:	Good Condition - 14% Filled	N41d00m00s		I		+
SB 2	Sediment Basin	W96d00m00s	In Place	Active	No	
Current Condition:	Good Condition - 17% Filled		IIII lace	Active	INO	
Current Condition.	Good Condition - 17 % i med	N41d00m00s		l		
SB 3	Sediment Basin	W96d00m00s	In Place	Active	No	
Current Condition:	Good Condition-16% Filled	***************************************		7101.70		
Current Condition:	-Cleaned out 02/06					
		I		ı	T	
00.4	0 11	N41d00m00s				
SB 4	Sediment Basin	W96d00m00s		Removed		
Current Condition:	Removed per Hill-Farrell co	N41d00m00s	1	ı		
CE 4	Silt Fance		In Diago	Activo	Voc	
SF 1	Silt Fence Fair Condition- partially rem	W96d00m00s	In Place	Active	Yes	
Current Condition:	Fair Condition- partially rem	oved due to seeding, n	eed to be reinstal	ied		
	4) A seconda seconda decom					
	1) A couple areas are down 2) As of on 8/4/08, condition		lue to nearby are	ding areas are fu	Il and blown out	
	and undermined around the		ide to nearby gra	ung, areas are fu	iii and biowii out,	
	and undermined around the	odilet pipe.				
	1) Boyer & Young was requi	ested to have this he co	mpleted by 7/4/0	8 Boyer Vouncus	vas reminded on	
	10-25-08, and reminded ver					
	2) All new maintenance to b					
	reminded verbally on 1-12-0				0-27-00 and	
	Terrificed verbally off 1 12 c	o. Not completed phor	to last inspection	•		
		N41d00m00s				
SF 2	Silt Fence	W96d00m00s		Removed	No	
Current Condition:	Removed for grading on 8/4	/08				
		N41d00m00s				
SF 3	Silt Fence	W96d00m00s		Removed		
Current Condition:	Removed due to home cons					
		N41d00m00s				
SF 4	Silt Fence	W96d00m00s		Removed		
Current Condition:	Removed due to home cons			ı	T	
05.5	011.5	N41d00m00s				
SF 5	Silt Fence	W96d00m00s		Removed		
Current Condition:	Removed due to home cons		•	1	1	
05.0	Cilt Faran	N41d00m00s		Dom		
SF 6	Silt Fence	W96d00m00s	I	Removed		4
Current Condition:	Removed due to road const			I		4
0.57	Silt Fance	N41d00m00s	In Place	Activo	Voo	
SF 7 Current Condition:	Silt Fence	W96d00m00s	In Place	Active	Yes	
Current Condition:	Fair Condition - Partially ren	noved due to landscapi	ng or area.			
	A couple areas are down ar	nd damaged				
	A couple aleas are down an	iu uamageu.				
	Boyer & Young was request	ed to have this he com	pleted by 7/4/09	and given a follow	W LID	
	maintenance plan on 8-7-08					
	09. This was not completed			o and reminded \	verbally off 1-12-	
	os. Triis was not completed					
		N41d00m00s				
SF 8	Silt Fence	W96d00m00s	In Place	Active	Yes	
Current Condition:	Fair Condition					
	A couple areas are down ar	d damaged.				
	Boyer & Young was request					
	maintenance plan on 8-7-08	s, 10-27-08 and reminde	ed verbally on 1-1	2-09. This was n	ot completed	
	prior to last inspection.					
		N41d00m00s				
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.						
	maintenance plan on 8-7-08 2) Boyer and Young reques	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 and reminded verbally on 1-12-09. Not completed as of last inspection.						
SF 10	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	Yes			
Current Condition:	Fair Condition							
	Boyer & Young was reques maintenance plan on 8-7-08	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, and reminded verbally on 1-12-09. This was not completed prior to last inspection.						
SF 11	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	Yes			
Current Condition:	One section of the silt fence Boyer & Young was reques maintenance plan on 8-7-08	Fair Condition One section of the silt fence is 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 and reminded verbally on 1-12-09. This was not completed prior to last inspection.						
SF 12	Silt Fence	N41d00m00s W96d00m00s	In Place	Removed	No			
Current Condition:	Removed due to landscapir	ng.	idoo	1101110100				
STR	Street Cleaning	N41d00m00s W96d00m00s	5/1/2007	Active	Yes			
Current Condition:	Fair Condition- Some minor signs of runoff Boyer Young requested to a 9-08, runoff not removed Bo	clean streets after rains.	Track off either of					
SWPPP Sign	Signs	1 sign on site	8-19-08	Active	No			
Current Condition:	Good Condition: 48th and Birchwood Drive	1 3	,					
pector's Signature:	THE IS		Reviewed By:	Zadhany K.	Jilde			