Project Name: Clearwater Falls 3 3 14/2009		E&A - P20	05.198.000		
Frogree Name:	Inspector: Phillip Dechant				Stage
	Project Name:		Clearwater Falls	3	
	•		3/14/2009		
Sanitary Sewer: 100%	l ccox <u>z</u> ag.		07.1.17.2000		1
Storm Sewer: 100%			100%		
Paving: 100%					
Seeding: 100% Utilities: 95%					
Utilities: 95%					
Annote A					
RAIN FALL AMOUNTS Amount in inches					1
Sunday:	Overall Development.	I	40 /0		1
Sunday:	RAIN FALL AMOUNTS	Amount in inches	Date inspected		Week 1
Monday	Sunday:	0.00"			Week
Wednesday		0.00"			
Thursday 0.00°		0.00"			
Friday 0.00° Wednesday 0.00° O.2°24/09 Wednesday 0.00° O.5 Saturday 0.00° O.2°24/09 O.5° O.5° O.5° O.5° O.5° O.5° O.5° O.5°					
Sunday: Sunday: O.00° Monday O.00° Monday O.00° Wednesday O.00° Thursday O.02° Friday Saturday O.08° Saturday O.09° Saturday O.09° Sunday: O.09° Sunday: O.00° Wednesday O.00° Monday O.00° Friday O.00° Saturday O.00° Friday O.00° Saturday O.00° Organiants: None Complaints: None Complaints: Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in 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, Seed and straw mulch over ROW in Northwest quarter of SID (10/08), Sod on					
Sunday: 0.00°					1
Sunday: 0.00"	Saturday	0.00"			Wook
Monday	Sunday:	0.00"			Week 2
Tuesday Wednesday 0.00" Wednesday 0.00" Friday 0.09" Saturday 0.16" Sunday: 0.00" Wednesday 0.00" Tuesday 0.00" Wednesday 0.00" Friday 0.00" Saturday 0.58" 03/07/09 Wednesday 0.00" Friday 0.00" Saturday 0.58" 03/07/09 Wednesday 0.00" Friday 0.00" Saturday 0.05" Wednesday 0.05" Wednesday 0.06" Sunday: 0.06" Sunday: 0.06" Sunday: 0.00" Tuesday 0.00" Tuesday 0.00" Tuesday 0.00" Tuesday 0.00" Tuesday 0.00" Friday 0.00" Tuesday 0.00" Friday 0.00" Tuesday 0.00" Friday 0.00" Friday 0.00" Friday 0.00" Enther Site, grading completed and entire site seeded prior to 2005. Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in 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, Seed and straw mulch over ROW in Northwest quarter of SID (10/08), Sod on					+
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Wednesday 0.00°					
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		ndscaping, Seed and straw mul	ch over ROW in Northwe	est quarter of SID (10/	08), Sod on
Comments:	Comments:				
Comments:					
Home construction is active in various areas of the development.		arious areas of the development	t.		

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, and 3-2-09. 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, and 3-2-09. 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, and 3-2-09. 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.

	_		Projected	_		Description of
Unique Name	Туре	Location	Install Date	Status	Maintenance	Maintenance/Ac
SB 1	Codiment Booin	N41d00m00s W96d00m00s	In Place	Activo	No	Damaina
Current Condition:	Sediment Basin Good Condition - 14% Filled		in Place	Active	No	Repairs
Current Condition.	Good Condition - 14% Filled	N41d00m00s	l			
SB 2	Sediment Basin	W96d00m00s	In Place	Active	No	
Current Condition:	Good Condition - 17% Filled			7101.70		
		N41d00m00s				
SB 3	Sediment Basin	W96d00m00s	In Place	Active	No	
Current Condition:	Good Condition-16% Filled					
	-Cleaned out 02/06					
		N41d00m00s				
SB 4	Sediment Basin	W96d00m00s		Removed		
Current Condition:	Removed per Hill-Farrell co	nstruction.			•	1
		N41d00m00s				
SF 1	Silt Fence	W96d00m00s	In Place	Active	Yes	
Current Condition:	Fair Condition- partially rem	loved due to seeding, no	eed to be reinstal	led		
	1) A couple areas are down					
	2) As of on 8/4/08, condition		ue to nearby grad	ding, areas are fu	Il and blown out,	
	and undermined around the	outlet pipe.				
	1) Boyer & Young was requi	aatad ta baya thia ba aa	mpleted by 7/4/0	O Dovor Vounce	on reminded on	
	10-25-08, and reminded ver					
	2) All new maintenance to b					
	reminded verbally on 1-12-0				0-27-06 and	
	reminded verbally on 1-12-0	79, and 3-2-09. Not con	ipieteu piloi to ia	st inspection.		
		N41d00m00s				
SF 2	Silt Fence	W96d00m00s		Removed	No	
Current Condition:	Removed for grading on 8/4					
		N41d00m00s				
SF 3	Silt Fence	W96d00m00s		Removed		
Current Condition:	Removed due to home cons		ı	1		
25 <i>t</i>	O''. 5	N41d00m00s				
SF 4	Silt Fence	W96d00m00s		Removed		4
Current Condition:	Removed due to home cons	N41d00m00s	ı	l		-
SF 5	Silt Fence	W96d00m00s		Removed		
Current Condition:	Removed due to home cons			Removed		+
Current Condition.	Nemoved due to nome cons	N41d00m00s	l			=
SF 6	Silt Fence	W96d00m00s		Removed		
Current Condition:	Removed due to road const		l	1101110100	I.	1
	rtomeved due to redu come.	N41d00m00s				
SF 7	Silt Fence	W96d00m00s	In Place	Active	Yes	
Current Condition:	Fair Condition - Partially ren	noved due to landscapi	ng of area.			
	,	· ·	ŭ			
	A couple areas are down ar	nd damaged.				
	Boyer & Young was request	ed to have this be comp	oleted by 7/4/08,	and given a follov	v up	
	maintenance plan on 8-7-08			8 and reminded v	erbally on 1-12-	
	09, and 3-2-09. This was no	ot completed prior to las	t inspection.			
		N41d00m00s	1			
SF 8	Silt Fence	W96d00m00s	In Place	Active	Yes	
Current Condition:	Fair Condition		1400	7.0070	. 00	
Carron Condition						
	A couple areas are down ar	nd damaged.				
	Boyer & Young was request	ed to have this be com	oleted by 7/4/08,	and given a follow	v up	
	maintenance plan on 8-7-08					
	completed prior to last inspe	•				
		N41d00m00s				
SF 9	Silt Fence	W96d00m00s	In Place	Active	Yes	

Current 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 and reminded verbally on 1-12-09, and 3-2-09. Not completed as of last inspection.				
	maintenance plan on 8-7-0 2) Boyer and Young reques					
SF 10	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	Yes	
Current Condition:	Fair Condition	110000000000		7.10.1.10		
	Boyer & Young was reques	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, and 3-2-09.				
	This was not completed pri					
SF 11	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	Yes	
Current Condition:	Fair Condition	W 96dUUMUUS	In Place	Active	res	
	Boyer & Young was request maintenance plan on 8-7-0	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, and 3-2-09. This was not completed prior to last inspection.				
SF 12	Silt Fence	N41d00m00s W96d00m00s		Removed		
Current Condition:	Removed due to landscapi				I.	
OTD	0(N41d00m00s	F.W.0007	A - 15	Ver	
STR Current Condition:	Street Cleaning Fair Condition-	W96d00m00s	5/1/2007	Active	Yes	
	Some minor signs of runoff and track off after recent rains. Boyer Young requested to clean streets after rains. Track off either cleaned or washed away as of 12-9-08, runoff not removed Boyer Young reminded verbally of overdue maintenance on 1-12-09, and 3-2-09.					
SWPPP Sign	Signs	1 sign on site	8-19-08	Active	No	
Current Condition:	Good Condition: 48th and Birchwood Drive		•			
etor's Signature:	THE JET		Paviawad By:	Zadhany K.	Ailde	