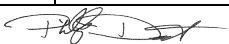


E&A - P2005.198.000				
Inspector: Phillip Dechant				Stage
Project Name:	Clearwater Falls			3
For Week Ending:	4/11/2009			
Grading:	100%			
Sanitary Sewer:	100%			
Storm Sewer:	100%			
Paving:	100%			
Seeding:	100%			
Utilities:	95%			
Overall Development:	40%			
RAIN FALL AMOUNTS				
	Amount in inches	Date inspected		
Week 1				
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
Week 2				
Sunday:	0.06"			
Monday	0.16"			
Tuesday	0.00"	03/24/09		
Wednesday	0.00"	03/25/09		
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
Week 3				
Sunday:	0.00"			
Monday	0.14"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.16"			
Week 4/5				
Sunday:	0.22"			
Monday	0.00"	04/06/09		
Tuesday	0.00"			
Wednesday	0.00"			
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, Seed and straw mulch over ROW in Northwest quarter of SID (10/08), Sod on various lots (Fall '08)				
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 vegetation 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/repared 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 maintenance 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.
- 7) Heavicon Homes was requested to install silt fence around the stockpile, or remove completely on 44th street, between Heartl

Unique Name	Type	Location	Projected Install Date	Status	Maintenance	Description of Maintenance/Activity:
SB 1	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No	Repairs
Current Condition:	Good Condition - 14% Filled					
SB 2	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No	Repairs
Current Condition:	Good Condition - 17% Filled					
SB 3	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No	Repairs
Current Condition:	Good Condition-16% Filled -Cleaned out 02/06					
SB 4	Sediment Basin	N41d00m00s W96d00m00s		Removed		Repairs
Current Condition:	Removal per Hill-Farrell construction.					
SF 1	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	Yes	Repairs
Current Condition:	Fair Condition- partially removed due to seeding, need to be reinstalled 1) A couple areas are down and need to be retied. 2) As of on 8/4/08, conditions have worsened and due to nearby grading, areas are full and blown out, and undermined around the outlet pipe. 1) Boyer & Young was requested to have this be completed by 7/4/08. Boyer Young was reminded on 10-25-08, and reminded verbally on 1-12-09, and 3-2-09. This was not completed prior to last inspection. 2) All new maintenance to be completed by 8-12-08. Boyer Young was reminded on 10-27-08 and reminded verbally on 1-12-09, and 3-2-09. Not completed prior to last inspection.					
SF 2	Silt Fence	N41d00m00s W96d00m00s		Removed	No	Repairs
Current Condition:	Removed for grading on 8/4/08					
SF 3	Silt Fence	N41d00m00s W96d00m00s		Removed		Repairs
Current Condition:	Removed due to home construction.					
SF 4	Silt Fence	N41d00m00s W96d00m00s		Removed		Repairs
Current Condition:	Removed due to home construction.					
SF 5	Silt Fence	N41d00m00s W96d00m00s		Removed		Repairs
Current Condition:	Removed due to home construction.					
SF 6	Silt Fence	N41d00m00s W96d00m00s		Removed		Repairs
Current Condition:	Removed due to road construction					
SF 7	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	Yes	Repairs
Current Condition:	Fair Condition - Partially removed due to landscaping of area. A couple areas are down and damaged. Boyer & Young was requested to have this be completed by 7/4/08, and given a follow up maintenance plan on 8-7-08. Boyer Young was 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 8	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	Yes	Repairs
Current Condition:	Fair Condition A couple areas are down and damaged. Boyer & Young was requested to have this be completed by 7/4/08, and given a follow up maintenance plan on 8-7-08, 10-27-08 and reminded verbally on 1-12-09, and 3-2-09. This was not completed prior to last inspection.					

SF 9	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	Yes
Current Condition:	<p>Fair Condition</p> <p>1) One area is down and needs to be retied. 2) One area found undermined on 8-4-08 inspection.</p> <p>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.</p>				
SF 10	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	Yes
Current Condition:	<p>Fair Condition</p> <p>One area of the fence is full and undermined.</p> <p>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.</p>				
SF 11	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	Yes
Current Condition:	<p>Fair Condition</p> <p>One section of the silt fence is undermined.</p> <p>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.</p>				
SF 12	Silt Fence	N41d00m00s W96d00m00s		Removed	
Current Condition:	Removed due to landscaping.				
STR	Street Cleaning	N41d00m00s W96d00m00s	5/1/2007	Active	Yes
Current Condition:	<p>Fair Condition-</p> <p>Some minor signs of runoff and track off after recent rains.</p> <p>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.</p>				
SWPPP Sign	Signs	1 sign on site	8-19-08	Active	No
Current Condition:	Good Condition: 48th and Birchwood Drive				
Inspector's Signature:				Reviewed By: 