	E&A - P2005.	198.000	
Inspector: Patrick Pierce			Stage
Project Name:		Clearwater Falls	3
For Week Ending:		11/14/2009	68123
			l l
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	0.24"		
Wednesday	0.22"		
Thursday	0.00"		
Friday	0.02"		
Saturday	0.00"		W-10
Sunday:	0.00"		Week 2
Monday	0.00"		
Tuesday	0.00"		
Wednesday	0.00 0.47"	10/21/09	
Thursday	0.84"	10/21/09	
Friday	0.01"	10/23/09	
Saturday	0.06"	10/23/09	
Saturday	0.00		Week 3
Sunday:	0.01"		Week 3
Monday	0.00"		
Tuesday	0.00"		
Wednesday	0.00"		
Thursday	0.70"		
Friday	0.01"	10/30/09	
Saturday	0.00"	10,00,00	
			Week 4/5
Sunday:	0.00"; 0.00"		
Monday	0.00"; 0.00"		
Tuesday	0.00"; 0.00"		
Wednesday	0.00"; 0.00"	11/4/2009; None	
Thursday	0.00"; 0.00"	,	
Friday	0.00"; 0.00"		
Saturday	0.00"; 0.00"		
-	•		-
	None		
Complaints:			
Construction Commonsings			

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?

Grading completed and entire site seeded prior to 2005.

None; JC Excavating is currently grading Lots 346 through 480 Section II, drainage area 1 and 2.

Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days? :

Grading completed and entire site seeded prior to 2005.

None; JC Excavating is currently grading Lots 346 through 480 Section II, drainage area 1 and 2. This should continue to be active for the next 14 days.

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. JC Excavating started grading the new phase of Clearwater Falls for Celebrity Homes prior to inspection on 11/4/09.

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 sent another reminder on 6/13/09 of maintenance. Maintenance not completed as of last inspection. A new plan was sent to Boyer Young on 8/8/09 requesting that all maintenance be take care of ASAP. This was not complete prior to inspection on 8/20/09. The Clearwater Falls Home Owner's Association is supposed to have these removed. Inspector to verify upon next inspection. This was not complete prior to inspection on 9/30/09.
- 2) A few areas of lot level silt fence are down/damaged and need to be retied/repaired or replaced. Boyer Young was sent another reminder on 6/13/09 of maintenance. Maintenance not completed as of last inspection. A new plan was sent to Boyer Young on 8/8/09 requesting that all maintenance be take care of ASAP. This was not complete prior to last inspection.
- 3) Silt fence around Concrete Washout requires maintenance. Boyer Young was sent another reminder on 6/13/09 of maintenance. Maintenance not completed as of last inspection. A new plan was sent to Boyer Young on 8/8/09 requesting that all maintenance be ta
- 4) The check above the East part of Silt Fence 9 is undermined. Boyer Young was sent another reminder on 6/13/09 of maintenance.
- 5) Some lot level silt fence has been requested in the Northwest part of the development to prevent runoff. Boyer Young was sent anot
- 6) See BMP section for required maintenance.
- 7) Lots 317 and 318 (Sherwood Homes) needs to install silt fence around dirt piles in ROW. Sherwood Homes to complete maintenance
- 8) There are a few areas of silt fence that are full and/or damaged. Dave Hausman was requested to repair this silt fence by 11/6/09 for

CE 1 Construction Entrance W86000m00s 11/10/2009 Pending Yes rent Condition: Not Installed There is no construction entrance installed as of inspection on 11/5/09 and grading is active. Bruce Camden with JC Excavating was called and requested to get this installed by 11/12/09. SB 1 Sediment Basin N41d00m00s In Place Active No Good Condition - 15% Filled SB 2 Sediment Basin W96000m00s In Place Active No Tent Condition: Good Condition - 15% Filled N41d00m00s In Place Active No Tent Condition: Good Condition - 18% Filled- Debris cleaned out of basin by Commercial Seeding prior to inspection on 5-7-09. SB 3 Sediment Basin W96000m00s In Place Active No Tent Condition: Good Condition-17% Filled N41d00m00s In Place Active No Tent Condition: Good Condition-17% Filled N41d00m00s Removed N41d00m00s Removed Pending No Tent Condition: SB 4 Sediment Basin W96000m00s Removed Removed N41d00m00s Removed N41d00m00s Removed Pending No Tent Condition: SB 5 Sediment Basin N41d00m00s Removed N41d00m00s Removed N41d00m00s Removed N41d00m00s Removed Pending No Tent Condition: SB 5 Sediment Basin N41d00m00s Removed N41d00m00s Removed N41d00m00s Removed No Removed Natareter Condition: Removed due to N41d00m00s Removed Removed Removed Removed Removed N41d00m00s Removed Removed N41d00m00s Removed Removed Unit to Institution. SF 2 Silf Fence N41d00m00s Removed Removed Removed N41d00m00s Removed Removed Unit to Institution. SF 3 Silf Fence N41d00m00s Removed Removed Removed N41d00m00s Removed Removed Unit to Institution.				Projected		
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Removed for grading on 8/4/08	CE 2	C:4 F			Dow	N1-
N41d00m00s				1	Removed	INO.
SF 3	differit Condition.	Removed for grading on 6/4				
SF 4 Silt Fence	SF 3	Silt Fence			Removed	
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N41d00m00s	SF 5	Silt Fence			Removed	
SF 6 Silt Fence W96d00m00s Removed rent Condition: Removed due to road construction N41d00m00s N41d00m00s	urrent Condition:	Removed due to home cons		·		
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N41d00m00s				1	Removed	
	urrent Condition:	Removed due to road const		1	I	
	SF 7	Silt Fence		In Place	Active	Yes

	r air Corialition i artially	removed due to landscap	ing of area.					
	A couple areas are down	and damaged.						
	Bover Young was sent a	nother reminder on 6/13/0	09 of maintenance	e. Maintenance no	ot completed			
	of last inspection. A new	plan was sent to Boyer Y was not complete prior to	oung on 8/8/09 re					
SF 8	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	Yes			
Current Condition:	Fair Condition	Waddonioos	III Flace	Active	162			
	A couple areas are down	and damaged						
	A couple areas are down and damaged.							
	, ,	nother reminder on 6/13/0 plan was sent to Boyer Y						
		was not complete prior to		questing that all i	naintenance			
05.0	Oilt F	N41d00m00s	la Diana	A =4i	V			
SF 9 Current Condition:	Silt Fence Fair Condition	W96d00m00s	In Place	Active	Yes			
	1) One area is down and	needs to be retied						
		mined on 8-4-08 inspection	on.					
	1) Royer Voung was sen	at another reminder on 6/1	13/00 of maintenar	nce Maintenance	not complet			
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		be take care of ASAP. This was not complete prior to last inspection. 2) Boyer Young was sent another reminder on 6/13/09 of maintenance. Maintenance not complet						
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	be take care of ASAP. To	his was not complete prior	r to last inspection	l.				
		N41d00m00s						
SF 10 Current Condition:	Silt Fence Fair Condition	W96d00m00s	In Place	Active	Yes			
Current Condition.	Fail Condition							
	One area of the fence is full and undermined.							
	Boyer Young was sent another reminder on 6/13/09 of maintenance. Maintenance not completed							
	of last inspection. A new plan was sent to Boyer Young on 8/8/09 requesting that all maintenance take care of ASAP. This was not complete prior to last inspection.							
	take care of ASAP. This			questing that all if	aintenance			
	take care of ASAP. This			questing that all m	naintenance			
SF 11	Silt Fence	was not complete prior to		Active	Yes			
SF 11 Current Condition:	Silt Fence Fair Condition	was not complete prior to N41d00m00s W96d00m00s	o last inspection.					
	Silt Fence	was not complete prior to N41d00m00s W96d00m00s	o last inspection.					
	Silt Fence Fair Condition One section of the silt fer Boyer Young was sent a	was not complete prior to N41d00m00s W96d00m00s nce is undermined.	In Place 09 of maintenance	Active	Yes ot completed			
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