| Inspector: Patrick Pierce | | .000 | | Charte | |
|--|--|---|---|--|--|
| | | | | Stage | |
| Project Name: | | Clearwater Falls | | | |
| For Week Ending: | | 11/21/2009 | | 68123 | |
| Grading: | 1009 | 6 | | | |
| Sanitary Sewer: | 1009 | | | | |
| Storm Sewer: | 1009 | | | | |
| Paving: | 1009 | | | | |
| Seeding: | 100 | | | | |
| Utilities: Overall Development: | 959 | | | | |
| overall Development. | 40 | 0 | | | |
| RAIN FALL AMOUNTS | Amount in inches | Date inspected | | | |
| Sunday: | 0.00" | | | Week 1 | |
| Monday | 0.00" | | | | |
| Tuesday | 0.00" | | | | |
| Wednesday | 0.00" | 11/18/09 | | | |
| Thursday | 0.00" | 11,10,00 | | | |
| Friday | 0.00" | 1 | | | |
| Saturday | 0.00" | | | | |
| · · · · · · · · · · · · · · · · · · · | · · · · · · · · · · · · · · · · · · · | | | | |
| Complaints: | None | | | | |
| | | | | | |
| Construction Sequencing: | | | | | |
| Which portion(s) (i.e. drainage basins) of the | site have had a temporary or permanent o | essation of grading, earthwo | ork, or ground disturba | nce in the last | |
| 14 days? | | | | | |
| Grading completed and entire site seed | ed prior to 2005. | | | | |
| Entire Site; JC Excavating completed g | | | | | |
| Which portion(s) (i.e. drainage basins) of the | | ound disturbance scheduled | in the next 14 days? : | | |
| Grading completed and entire site seed | ed prior to 2005. | | | | |
| | | | (4.4./00000) | | |
| Entire Site; JC Excavating completed gi | rading Lots 346 through 480 Section | II, drainage area 1 and 2 | (11/2009) | | |
| | | | | | |
| | convertisted in this section are being in | alemente d2 | | | |
| What temporary or permanent stabilization m | easures listed in this section are being in | ipiemented ? | | | |
| Paving, dense vegetation and landscap | ing, Seed and straw mulch over RO | V in Northwest quarter of | SID (10/08), Sod or | | |
| (Fall '08) | | | | n various lots | |
| | | | | n various lots | |
| | | | | n various lots | |
| Commente | | | | n various lots | |
| Comments: | | | | n various lots | |
| Comments: | | | | | |
| Comments: Home construction is active in various a | reas of the development. JC Excava | ting is finished grading o | n site prior to inspec | | |
| Comments: Home construction is active in various a 11/18/09. | reas of the development. JC Excava | ting is finished grading o | n site prior to inspec | | |
| Comments: Comments: Home construction is active in various a 11/18/09. Findings / Corrective Actions (Date): | reas of the development. JC Excave | ting is finished grading o | n site prior to inspec | | |
| Comments: Home construction is active in various a 11/18/09. | reas of the development. JC Excave | ting is finished grading o | n site prior to inspec | | |
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| Comments: Home construction is active in various a 11/18/09. Findings / Corrective Actions (Date): Findings / Corrective Actions (Date): 1) The silt fence around three area inlet: | s is either down/damaged, undermin | ed or full, But is not need | ed due to dense veg | tion on | |
| Comments: Home construction is active in various a 11/18/09. Findings / Corrective Actions (Date): Findings / Corrective Actions (Date): 1) The silt fence around three area inlet needs to be removed. Boyer Young was | s is either down/damaged, undermin s sent another reminder on 6/13/09 o | ed or full, But is not need f maintenance. Maintena | ed due to dense veg nce not completed a | tion on letion and it | |
| Comments: Home construction is active in various a 11/18/09. Findings / Corrective Actions (Date): Findings / Corrective Actions (Date): 1) The silt fence around three area inlet: needs to be removed. Boyer Young was nspection. A new plan was sent to Boyer | s is either down/damaged, undermin s sent another reminder on 6/13/09 o er Young on 8/8/09 requesting that a | ed or full, But is not need f maintenance. Maintena ll maintenance be take ca | ed due to dense veg nce not completed a ire of ASAP. This wa | tion on letion and it is of last as not | |
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| | | | | | | Description of |
|-------------|-----------------------|------------|--------------|---------|-------------|-----------------------|
| | | | | | | Maintenance/Activity: |
| | | | | | | |
| | | | Projected | | | Repairs |
| Unique Name | Туре | Location | Install Date | Status | Maintenance | Needed/Planned: |
| | | N41d00m00s | | | | |
| CE 1 | Construction Entrance | W96d00m00s | 11/10/2009 | Pending | Yes | l |

| Current Condition: | Not Installed | | | | |
|--|---|--|--|--|---------------------|
| | There is no construction er | ntrance installed as of in | spection on 11/5 | /09 and grading is a | ictive. |
| | Bruce Camden with JC Exc was not complete prior to in this installed ASAP. | | | | |
| | | N41d00m00s | | | |
| SB 1 Current Condition: | Sediment Basin | W96d00m00s | In Place | Active | No |
| | Good Condition - 15% Fille | N41d00m00s | | | |
| SB 2 Current Condition: | Sediment Basin Good Condition - 18% Fille | W96d00m00s | In Place | Active | No to inspection |
| Current Condition. | on 5-7-09. | | | lercial Seeding phot | to inspection |
| | Cadimant Davia | N41d00m00s | In Dises | A | Nie |
| SB 3 Current Condition: | Sediment Basin Good Condition-17% Filled | W96d00m00s | In Place | Active | No |
| | | N41d00m00s | | | |
| SB 4 | Sediment Basin | W96d00m00s | | Removed | |
| Current Condition: | Removed per Hill-Farrell co | N41d00m00s | | | |
| SB 5 | Sediment Basin | W96d00m00s | 11/17/2009 | Active | No |
| Current Condition: | Good Condition- 0% Filled - JC Excavating installed p | | | | |
| | | N41d00m00s | | | |
| SF 1 Current Condition: | Silt Fence Fair Condition- partially rem | W96d00m00s | In Place | Active | Yes |
| | and undermined around the 1) Boyer Young was sent a as of last inspection. A ney be take care of ASAP. This 2) Boyer Young was sent a as of last inspection. A ney be take care of ASAP. This | another reminder on 6/1 w plan was sent to Boys s was not complete prio another reminder on 6/1 ew plan was sent to Boy | er Young on 8/8/0 r to last inspectio 13/09 of maintena er Young on 8/8/0 | 09 requesting that a n. ance. Maintenance 09 requesting that a | Il maintenance |
| | | | | | |
| | | N41d00m00s | | 1 | |
| SF 2 | Silt Fence | W96d00m00s | | Removed | No |
| SF 2 Current Condition: SF 3 | Silt Fence Removed for grading on 8/ Silt Fence | W96d00m00s | | 1 | No |
| Current Condition: | Removed for grading on 8/ | W96d00m00s 4/08 N41d00m00s W96d00m00s nstruction. | | Removed | No |
| Current Condition: SF 3 Current Condition: SF 4 | Removed for grading on 8/ Silt Fence Removed due to home cor Silt Fence | W96d00m00s '4/08 N41d00m00s w96d00m00s istruction. N41d00m00s W96d00m00s | | Removed | No |
| Current Condition: SF 3 Current Condition: | Removed for grading on 8/ Silt Fence Removed due to home cor | W96d00m00s '4/08 N41d00m00s w96d00m00s istruction. N41d00m00s W96d00m00s istruction. | | Removed | No |
| Current Condition: SF 3 Current Condition: SF 4 Current Condition: | Removed for grading on 8/ Silt Fence Removed due to home cor Silt Fence Removed due to home cor | W96d00m00s '4/08 N41d00m00s w96d00m00s istruction. N41d00m00s W96d00m00s | | Removed Removed Removed | No |
| Current Condition: SF 3 Current Condition: SF 4 | Removed for grading on 8/ Silt Fence Removed due to home cor Silt Fence | W96d00m00s 4/08 N41d00m00s struction. N41d00m00s struction. N41d00m00s struction. N41d00m00s struction. N41d00m00s struction. N41d00m00s struction. struction. N41d00m00s w96d00m00s struction. struction. | | Removed | No |
| Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5 Current Condition: | Removed for grading on 8/ Silt Fence Removed due to home cor Silt Fence Removed due to home cor Silt Fence Removed due to home cor | W96d00m00s '4/08 N41d00m00s w96d00m00s struction. N41d00m00s | | Removed Removed Removed Removed | No |
| Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5 Current Condition: SF 6 | Removed for grading on 8/ Silt Fence Removed due to home cor Silt Fence Silt Fence | W96d00m00s '4/08 N41d00m00s w96d00m00s Istruction. N41d00m00s w96d00m00s struction. N41d00m00s w96d00m00s struction. N41d00m00s w96d00m00s struction. N41d00m00s w96d00m00s w96d00m00s | | Removed Removed Removed | No |
| Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5 Current Condition: | Removed for grading on 8/ Silt Fence Removed due to home cor Silt Fence Removed due to home cor Silt Fence Removed due to home cor | W96d00m00s '4/08 N41d00m00s w96d00m00s Istruction. N41d00m00s w96d00m00s struction. N41d00m00s w96d00m00s struction. N41d00m00s w96d00m00s struction. N41d00m00s w96d00m00s w96d00m00s | | Removed Removed Removed Removed | No |
| Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5 Current Condition: SF 6 Current Condition: SF 7 | Removed for grading on 8/ Silt Fence Removed due to home cor Silt Fence Removed due to noad cons Silt Fence Silt Fence Silt Fence | W96d00m00s 4/08 N41d00m00s sstruction. N41d00m00s struction. N41d00m00s w96d00m00s struction. struction | In Place | Removed Removed Removed Removed | No |
| Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5 Current Condition: SF 6 Current Condition: | Removed for grading on 8/ Silt Fence Removed due to home cor Silt Fence Removed due to nome cor Silt Fence Removed due to nome cor | W96d00m00s 4/08 N41d00m00s w96d00m00s struction. N41d00m00s w96d00m00s | In Place | Removed Removed Removed Removed Removed Active | |
| Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5 Current Condition: SF 6 Current Condition: SF 7 | Removed for grading on 8/ Silt Fence Removed due to home cor Silt Fence Removed due to nome cor Silt Fence Removed due to nome cor Silt Fence Removed due to road cons Silt Fence Good Condition - | W96d00m00s 4/08 N41d00m00s w96d00m00s struction. N41d00m00s w96d00m00s | In Place | Removed Removed Removed Removed Removed Active | |
| Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5 Current Condition: SF 6 Current Condition: SF 7 Current Condition: | Removed for grading on 8/ Silt Fence Removed due to home cor Silt Fence Removed due to nome cor Silt Fence Good Condition - - Installed/Repaired by JC Silt Fence Good Condition - | W96d00m00s 4/08 N41d00m00s sstruction. N41d00m00s struction. N41d00m00s struction. N41d00m00s struction. N41d00m00s struction. N41d00m00s w96d00m00s struction. N41d00m00s w96d00m00s struction. N41d00m00s w96d00m00s struction. N41d00m00s W96d00m00s struction. | In Place ection on 11/18/0 In Place | Removed Removed Removed Removed Removed Active 9. Active | No |
| Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5 Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8 | Removed for grading on 8/ Silt Fence Removed due to home cor Silt Fence Removed due to nome cor Silt Fence Removed due to road cons Silt Fence Good Condition - - Installed/Repaired by JC Silt Fence | W96d00m00s 4/08 N41d00m00s sstruction. N41d00m00s struction. N41d00m00s struction. N41d00m00s struction. N41d00m00s struction. N41d00m00s w96d00m00s struction. N41d00m00s w96d00m00s struction. N41d00m00s w96d00m00s struction. N41d00m00s W96d00m00s struction. | In Place ection on 11/18/0 In Place | Removed Removed Removed Removed Removed Active 9. Active | No |
| Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5 Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8 Current Condition: | Removed for grading on 8/ Silt Fence Removed due to home cor Silt Fence Removed due to noad cons Silt Fence Good Condition - - Installed/Repaired by JC Silt Fence Good Condition - - Installed/Repaired by JC | W96d00m00s 4/08 N41d00m00s sstruction. N41d00m00s struction. N41d00m00s struction. N41d00m00s struction. N41d00m00s w96d00m00s struction. N41d00m00s w96d00m00s struction. N41d00m00s w96d00m00s struction N41d00m00s W96d00m00s Excavating prior to insp N41d00m00s W96d00m00s Excavating prior to insp N41d00m00s eeds to be retied. ined on 8-4-08 inspection another reminder on 6/1 w plan was sent to Boys is was not complete prior w plan was sent to Boys is was not complete prior w plan was sent to Boys | In Place ection on 11/18/0 In Place | Removed Removed Removed Removed Removed Active 9. 9. Active 9. | No No Yes |

| SF 10 | Silt Fence | N41d00m00s W96d00m00s | In Place | Active | Yes | | |
|----------------------------------|--|--------------------------|------------------|---------------------|-------------|--|--|
| Current Condition: | Fair Condition | | | | | | |
| | One area of the fence is fu | Ill and undermined | | | | | |
| | Boyer Young was sent another reminder on 6/13/09 of maintenance. Maintenance not completed a of last inspection. A new plan was sent to Boyer Young on 8/8/09 requesting that all maintenance b | | | | | | |
| | | | | | | | |
| | of last inspection. A new p take care of ASAP. This | | | questing that all m | naintenance | | |
| | | N41d00m00s | | | | | |
| SF 11 | Silt Fence | W96d00m00s | In Place | Active | Yes | | |
| Current Condition: | Fair Condition | | | | | | |
| | One section of the silt fend | ce is undermined | | | | | |
| | | | | | | | |
| | Boyer Young was sent an | | | | | | |
| | of last inspection. A new p take care of ASAP. This | | | questing that all m | naintenance | | |
| | | was not complete phorit | last inspection. | | | | |
| | | N41d00m00s | | | | | |
| SF 12 | Silt Fence | W96d00m00s | | Removed | | | |
| Current Condition: | Removed due to landscap | N41d00m00s | | | | | |
| SF A | Silt Fence | W96d00m00s | 10/30/2009 | Active | No | | |
| Current Condition: | Good Condition | | | | | | |
| | -Installed prior to inspection | | | | - | | |
| SF B | Silt Fence | N41d00m00s W96d00m00s | 10/30/2009 | Active | No | | |
| Current Condition: | Good Condition | W900001100S | 10/30/2009 | Active | INU | | |
| | -Installed prior to inspectio | on on 10/30/09 | | | | | |
| | | N41d00m00s | | | | | |
| STR | Street Cleaning | W96d00m00s | 5/1/2007 | Active | Yes | | |
| Current Condition: | Fair Condition- | | | | | | |
| | Some minor signs of runoff and track off after recent rains. | | | | | | |
| | | | | | | | |
| | Boyer Young was sent another reminder on 6/13/09 of maintenance. Maintenance not completed of last inspection. Nick Boyer was called and left a message on 8/8/09 requesting that the streets | | | | | | |
| | cleaned ASAP. Inspection to verify completion upon next inspection. This was not complete prior to | | | | | | |
| | last inspection. | , | | | | | |
| | 0 inter | A size se site | 0.40.00 | A | N | | |
| SWPPP Sign Current Condition: | Signs Good Condition: | 1 sign on site | 8-19-08 | Active | No | | |
| | 48th and Birchwood Drive | | | | | | |
| | | | | Tata and I | n.L.c | | |
| . 65 | Pine | | L · | Zodnany k. l | jun | | |
| Signature: | | | Reviewed By: | - | | | |