


E&A - P2005.198.000			
Inspector: Patrick Pierce			Stage
Project Name:	Clearwater Falls		3
For Week Ending:	11/21/2009		68123
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"	11/18/09	
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?			
Grading completed and entire site seeded prior to 2005.			
Entire Site; JC Excavating completed grading Lots 346 through 480 Section II, drainage area 1 and 2 (11/2009)			
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.			
Entire Site; JC Excavating completed grading Lots 346 through 480 Section II, drainage area 1 and 2 (11/2009)			
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 is finished grading on site prior to inspection on 11/18/09.			
Findings / Corrective Actions (Date):			
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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 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 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 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 take care of ASAP.			
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 another reminder on 6/13/09 of maintenance.			
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 by 11/6/09.			
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			

Unique Name	Type	Location	Projected Install Date	Status	Maintenance	Description of Maintenance/Activity: Repairs Needed/Planned:
CE 1	Construction Entrance	N41d00m00s W96d00m00s	11/10/2009	Pending	Yes	

Current 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. This was not complete prior to inspection on 11/18/09. Bruce was called on 11/18/09 and reminded to get this installed ASAP.				
SB 1	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No
Current Condition:	Good Condition - 15% Filled				
SB 2	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No
Current Condition:	Good Condition - 18% Filled- Debris cleaned out of basin by Commercial Seeding prior to inspection on 5-7-09.				
SB 3	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No
Current Condition:	Good Condition-17% Filled				
SB 4	Sediment Basin	N41d00m00s W96d00m00s		Removed	
Current Condition:	Removed per Hill-Farrell construction.				
SB 5	Sediment Basin	N41d00m00s W96d00m00s	11/17/2009	Active	No
Current Condition:	Good Condition- 0% Filled - JC Excavating installed prior to inspection on 11/18/09.				
SF 1	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	Yes
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 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. 2) 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.				
SF 2	Silt Fence	N41d00m00s W96d00m00s		Removed	No
Current Condition:	Removed for grading on 8/4/08				
SF 3	Silt Fence	N41d00m00s W96d00m00s		Removed	
Current Condition:	Removed due to home construction.				
SF 4	Silt Fence	N41d00m00s W96d00m00s		Removed	
Current Condition:	Removed due to home construction.				
SF 5	Silt Fence	N41d00m00s W96d00m00s		Removed	
Current Condition:	Removed due to home construction.				
SF 6	Silt Fence	N41d00m00s W96d00m00s		Removed	
Current Condition:	Removed due to road construction				
SF 7	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	No
Current Condition:	Good Condition - - Installed/Repaired by JC Excavating prior to inspection on 11/18/09.				
SF 8	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	No
Current Condition:	Good Condition - - Installed/Repaired by JC Excavating prior to inspection on 11/18/09.				
SF 9	Silt Fence	N41d00m00s	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 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. 2) 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.				

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 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.</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 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.</p>				
SF 12	Silt Fence	N41d00m00s W96d00m00s		Removed	
Current Condition:	Removed due to landscaping.				
SF A	Silt Fence	N41d00m00s W96d00m00s	10/30/2009	Active	No
Current Condition:	<p>Good Condition</p> <p>-Installed prior to inspection on 10/30/09</p>				
SF B	Silt Fence	N41d00m00s W96d00m00s	10/30/2009	Active	No
Current Condition:	<p>Good Condition</p> <p>-Installed prior to inspection on 10/30/09</p>				
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 was sent another reminder on 6/13/09 of maintenance. Maintenance not completed as of last inspection. Nick Boyer was called and left a message on 8/8/09 requesting that the streets be cleaned ASAP. Inspector to verify completion upon next inspection. This was not complete prior to last inspection.</p>				
SWPPP Sign	Signs	1 sign on site	8-19-08	Active	No
Current Condition:	<p>Good Condition:</p> <p>48th and Birchwood Drive</p>				
Inspector Signature:			Reviewed By: 