	E&A - P2005.	198.000				
Inspector: Patrick Pierce			Stage			
Project Name:		Clearwater Falls				
For Week Ending:		12/12/2009				
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				
Sunday	0.46"		Week 1			
Sunday:	0.16" 0.04"	12/07/09				
Monday Tuesday	0.04"	12/07/09				
Wednesday	0.05"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
Carainady	10.00					
Complaints:	None					
Which portion(s) (i.e. drainage basins) of the site 14 days? Grading completed and entire site seeded Entire Site; JC Excavating completed grad Which portion(s) (i.e. drainage basins) of the site	prior to 2005. ling Lots 346 through 480 Se	tion II, drainage area 1 and 2 (11	1/2009).			
Grading completed and entire site seeded Entire Site; JC Excavating completed grad	prior to 2005.					
What temporary or permanent stabilization mean Paving, dense vegetation and landscaping (Fall '08). New phase to be seeded in the s	, Seed and straw mulch over		D (10/08), Sod on various lots			
Comments:						
Home construction is active in various are	as of the development.					
Findings / Corrective Actions (Date):						
Findings / Corrective Actions (Date): 1) See BMP section for required maintena 2) A few areas of lot level silt fence are do reminder on 6/13/09 of maintenance. Main requesting that all maintenance be take cc 3) Silt fence around Concrete Washout red Maintenance not completed as of last insp take care of ASAP. This was not completed 4) The check above the East part of Silt Find Maintenance not completed as of last insp take care of ASAP. This was not completed 5) Some lot level silt fence has been reque 7) Lot 330 has active home construction a 8) Lot 330 has active home construction a 9) There is one piece of lot level silt fence 11) The new phase that Celebrity Homes of	wn/damaged and need to be ntenance not completed as of ure of ASAP. As of inspection quires maintenance. Boyer Y ection. A new plan was sent e prior to last inspection. ence 9 is undermined. Boye ection. A new plan was sent e prior to last inspection asted in the Northwest part of nd there is dirt piled in the R./ nd it needs lot level silt fence e 323 along Clearwater Drive e that needs to be removed a	last inspection. A new plan was a on 12/3/09 all level silt fence was oung was sent another reminder to Boyer Young on 8/8/09 reques Young was sent another remind to Boyer Young on 8/8/09 reques the development to prevent runo D.W. and it needs silt fence instal installed. Wayne w/ Sherwood Ho and it is full and needs to be clear s of inspection on 12/3/09. Boyel	sent to Boyer Young on 8/8/09 either removed or repaired. on 6/13/09 of maintenance. ting that all maintenance be er on 6/13/09 of maintenance be ff. Boyer Young was sent anot led around it or dirt pile needs to omes was informed to complet red out and re dug to drain to t r Young was requested to get t			

						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	

Current Condition:	Not installed							
	There is no construction ent	There is no construction entrance installed as of inspection on 11/5/09 and grading is active.						
	Bruce Camden with JC Exca	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. Maintenance not completed as of last inspection.							
SB 1	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No			
Current Condition:	Good Condition - 15% Filled	1	inflace	Active	NO			
SB 2	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No			
Current Condition:	Good Condition - 18% Filled				-			
	on 5-7-09.							
		N41d00m00s						
SB 3	Sediment Basin Good Condition-17% Filled	W96d00m00s	In Place	Active	No			
Current Condition:		N41d00m00s						
SB 4	Sediment Basin	W96d00m00s		Removed				
Current Condition:	Removed per Hill-Farrell co	nstruction. N41d00m00s						
SB 5	Sediment Basin	W96d00m00s	11/17/2009	Active	No			
Current Condition:	Good Condition- 5% Filled - JC Excavating installed pri	ior to inspection on 11^{1}	18/09					
	- JC Excavating installed pri	N41d00m00s	18/09.					
SF 1	Silt Fence	W96d00m00s	In Place	Active	Yes			
Current Condition:	Fair Condition- partially remo	oved due to seeding, n	eed to be reinstal	led				
	1) A couple areas are down	1) A couple areas are down and need to be retied.						
	 A couple areas are down and need to be reach. As of on 8/4/08, conditions have worsened and due to nearby grading, areas are full and blown out, 							
			due to nearby gra	ding, areas are full	and blown out,			
	2) As of on 8/4/08, condition and undermined around the		due to nearby gra	ding, areas are full	and blown out,			
	and undermined around the	outlet pipe.	,,,					
	and undermined around the 1) Boyer Young was sent a as of last inspection. A new	outlet pipe. nother reminder on 6/1 / plan was sent to Boye	3/09 of maintenar r Young on 8/8/09	nce. Maintenance	not completed Il maintenance			
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Current Condition:	Fair Condition	Fair Condition							
	 One area is down and needs to be retied. One area found undermined on 8-4-08 inspection. 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. This area is well vegetated now and this silt fence can be removed. Celebrity Homes now owns this part of the SID, so they will be responsible for all maintenance in the South half of the development. Celebrity Homes was requested to get this removed by 12/14/09 or as soon as the weather allows 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. This area is well vegetated now and this silt fence can be removed. Celebrity Homes now owns this part of the SID, so they will be responsible for all maintenance in the South half of the development. Celebrity Homes was requested to get this removed by 12/14/09 or as soon as the weather allows 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. This area is well vegetated now and this silt fence can be removed. Celebrity Homes now owns this part of the SID, so they will be responsible for all maintenance in the South half of the development. Celebrity Homes was requested now and this silt fence can be removed. Celebrity Homes now owns this part of the SID, so they will be responsible for all maintenance in the South half of the development. Celebrity Homes was requested now and this silt fence was not completed as the development. Celebrity Homes was r								
		N41d00m00s							
SF 10 Current Condition:	Silt Fence Fair Condition	W96d00m00s	In Place	Active	Yes				
	One area of the fence is full and undermined. 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 11	Silt Fence	W96d00m00s	In Place	Active	Yes				
	One section of the silt fence is undermined. Boyer Young was sent another reminder on 6/13/09 of maintenance. Maintenance not complete 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.								
		N41d00m00s							
SF 12	Silt Fence	W96d00m00s		Removed					
Current Condition:	Removed due to landscapin	g. N41d00m00s							
SF A Current Condition:	Silt Fence Good Condition -Installed prior to inspection	W96d00m00s	10/30/2009	Active	No				
SF B	Silt Eanoa	N41d00m00s	10/20/2000	Activo	No				
Current Condition:	Good Condition	Silt Fence W96d00m00s 10/30/2009 Active No Good Condition -Installed prior to inspection on 10/30/09 -Installed prior to inspect to insp							
STR	Street Cleaning	N41d00m00s W96d00m00s	5/1/2007	Active	No				
Current Condition:		Good Condition- No major sigsn of track off - The streeets were plowed after recent snow falls, which cleaned the streets.							
SWPPP Sign	Signs	1 sign on site	8-19-08	Active	No				
Current Condition:	Good Condition: 48th and Birchwood Drive								
Inspector Signature:	Pie		Reviewed By:	Zadnany k. l	jilde				