| Inspector: Patrick Pierce<br>Project Name:   | E&A - P2005.198.0   | 000   |  | Stage   |  |
|--|---|---|--|---|--|
|  | Clearwater Falls 1  |   |  |   |  |
| <i>i</i>   | Clearwater Falls  |   |  | 68123   |  |
| For Week Ending:   | II  | LI I JI 2003  |  |   |  |
| Grading:   | 100%  |   |  |   |  |
| Sanitary Sewer:  | 100%  |   |  |   |  |
| Storm Sewer:   | 100%  |   |  |   |  |
| Paving:  | 100%  |   |  |   |  |
| Seeding:<br>Jtilities:   | 100%  |   |  |   |  |
| Dverall Development:   | 95%   |   |  |   |  |
|  | 40%   |   |  |   |  |
| RAIN FALL AMOUNTS  | Amount in inches  | Date inspected  |  |   |  |
| 2  | 0.00  |   |  | Week '  |  |
| Sunday:  | 0.00"   |   |  |   |  |
| Monday<br>Fuenday  | 0.04"   | 10/15/00  |  |   |  |
| uesday<br>Vednesday  | 0.00"   | 12/15/09  |  |   |  |
| Vednesday  | 0.00"   |   |  |   |  |
| hursday<br>riday   | 0.00"   |   |  |   |  |
| riday  | 0.00"   |   |  |   |  |
| aturday  | 0.00"   |   |  | I   |  |
| omplaints:   | None  |   |  |   |  |
| Construction Sequencing:<br>Vhich portion(s) (i.e. drainage basins) of the site have I<br>4 days?<br>Grading completed and entire site seeded prior I  |   | ssation of grading, earthwo   | rk, or ground distu  | Irbance in the last   |  |
| Entire Site; JC Excavating completed grading Lo  | ots 346 through 480 Section I   | I, drainage area 1 and 2  | (11/2009).   |   |  |
| Grading completed and entire site seeded prior the Entire Site; JC Excavating completed grading Low What temporary or permanent stabilization measures lib   | ots 346 through 480 Section I   | · •   | (11/2009)  |   |  |
| Paving, dense vegetation and landscaping, See  |   | in Northwest quarter of   | SID (10/08), So  | d on various lots   |  |
| (Fall '08). New phase to be seeded in the Spring   | 012010.   |   |  |   |  |
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| (Fall '08). New phase to be seeded in the Spring Comments: Comments:   |   |   |  |   |  |
| (Fall '08). New phase to be seeded in the Spring<br>Comments:<br>Comments:<br>Home construction is active in various areas of t<br>Due to the fact that most BMP's are covered wit<br>any old maintenance complete or any new maint  | he development.<br>h snow, a drive thru inspectio   |   |  | not appear to be  |  |
| (Fall '08). New phase to be seeded in the Spring<br>Comments:<br>Comments:<br>Home construction is active in various areas of t<br>Due to the fact that most BMP's are covered wit<br>any old maintenance complete or any new maint<br>Findings / Corrective Actions (Date):<br>Findings / Corrective Actions (Date):  | he development.<br>h snow, a drive thru inspectio   |   |  | not appear to be  |  |
| (Fall '08). New phase to be seeded in the Spring<br>Comments:<br>Comments:<br>Home construction is active in various areas of t<br>Due to the fact that most BMP's are covered wit<br>any old maintenance complete or any new maint<br>Findings / Corrective Actions (Date):<br>Findings / Corrective Actions (Date):<br>1) See BMP section for required maintenance.<br>2) Silt fence around Concrete Washout requires<br>Maintenance not completed as of last inspection<br>take care of ASAP. This was not complete prior<br>3) The check above the East part of Silt Fence S   | he development.<br>h snow, a drive thru inspectio<br>enance on site. Inspector to v<br>maintenance. Boyer Young<br>. A new plan was sent to Boy<br>to last inspection.<br>9 is undermined. Boyer Your   | verify once conditions all<br>was sent another remind<br>yer Young on 8/8/09 req<br>ng was sent another rem   | ow.<br>ler on 6/13/09 of<br>uesting that all m<br>inder on 6/13/09   | maintenance.<br>naintenance be  |  |
| (Fall '08). New phase to be seeded in the Spring<br>Comments:<br>Home construction is active in various areas of t<br>Due to the fact that most BMP's are covered wit<br>any old maintenance complete or any new maint<br>Findings / Corrective Actions (Date):<br>Findings / Corrective Actions (Date):<br>1) See BMP section for required maintenance.<br>2) Silt fence around Concrete Washout requiress<br>Maintenance not completed as of last inspection<br>take care of ASAP. This was not complete prior<br>3) The check above the East part of Silt Fspecce Silt<br>Maintenance not completed as of last inspection<br>take care of ASAP. This was not complete prior<br>4) Some lot level silt fence has been requested i<br>another reminder on 6/13/09 of maintenance. Maintenance M | he development.<br>h snow, a drive thru inspectio<br>enance on site. Inspector to<br>maintenance. Boyer Young<br>. A new plan was sent to Boy<br>to last inspection.<br>) is undermined. Boyer Your<br>. A new plan was sent to Boy<br>to last inspection<br>in the Northwest part of the d<br>aintenance not completed as  | verify once conditions all<br>was sent another remind<br>yer Young on 8/8/09 req<br>ng was sent another rem<br>yer Young on 8/8/09 req<br>evelopment to prevent re<br>of last inspection.   | ow.<br>ler on 6/13/09 of<br>uesting that all m<br>inder on 6/13/09<br>uesting that all m<br>unoff. Boyer You   | maintenance.<br>naintenance be<br>of maintenance be<br>naintenance be<br>ung was sent   |  |
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|             |      |          |                           |        | Description of<br>Maintenance/Activity: |
|-------------|------|----------|---------------------------|--------|---|
| Unique Name | Туре | Location | Projected<br>Install Date | Status | Repairs<br>Needed/Planned:              |

|  |  | N41d00m00s   |   |   |   |  |  |
|--|--|--|---|---|---|--|--|
| CE 1   | Construction Entrance  | W96d00m00s   | 11/10/2009  | Pending   | Yes   |  |  |
| Current Condition:   | Not Installed  |  |   |   |   |  |  |
|  |  |  |   |   |   |  |  |
|  | There is no construction ent   | rance installed as of installed  | spection on 11/5/0  | 09 and grading is a   | active.   |  |  |
|  |  |  |   |   |   |  |  |
|  | Bruce Camden with JC Exca  |  |   |   |   |  |  |
|  | was not complete prior to in:  |  |   |   | eminded to get  |  |  |
|  | this installed ASAP. Mainten   | ance not completed as  | of last inspection  | 1.  |   |  |  |
|  |  | N41d00m00s   |   |   |   |  |  |
| SB 1   | Sediment Basin   | W96d00m00s   | In Place  | Active  | No  |  |  |
| Current Condition:   | Good Condition - 15% Filled  |  | 11111000  | 7101170   | 110   |  |  |
|  |  | N41d00m00s   |   |   |   |  |  |
| SB 2   | Sediment Basin   | W96d00m00s   | In Place  | Active  | No  |  |  |
| Current Condition:   | Good Condition - 18% Filled  | <ul> <li>Debris cleaned out of</li> </ul>  | basin by Comme  | ercial Seeding prio   | r to inspection   |  |  |
|  | on 5-7-09.   |  |   |   |   |  |  |
|  |  | N144 100   |   |   |   |  |  |
| SB 3   | Sediment Basin   | N41d00m00s   | In Place  | Activo  | No  |  |  |
| Current Condition:   | Good Condition-17% Filled  | W96d00m00s   | In Place  | Active  | INU   |  |  |
| Current Condition:   | Good Condition-17% Filled  | N41d00m00s   |   |   |   |  |  |
| SB 4   | Sediment Basin   | W96d00m00s   |   | Removed   |   |  |  |
| Current Condition:   | Removed per Hill-Farrell co  |  | 1   |   |   |  |  |
|  |  | N41d00m00s   |   |   |   |  |  |
| SB 5   | Sediment Basin   | W96d00m00s   | 11/17/2009  | Active  | No  |  |  |
| Current Condition:   | Good Condition- 5% Filled  |  |   |   |   |  |  |
|  | - JC Excavating installed pri  | or to inspection on 11/  | 18/09.  |   |   |  |  |
|  |  | N41d00m00s   |   |   |   |  |  |
| 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   |   |  |  |
|  | <ol> <li>Boyer Young was sent at<br/>as of last inspection. A new<br/>be take care of ASAP. This</li> </ol>  | plan was sent to Boye<br>area is well vegetated  | r Young on 8/8/09<br>now and this silt f  | ence can be remo  | II maintenanc<br>ved. Boyer   |  |  |
|  | <ul> <li>as of last inspection. A new be take care of ASAP. This Young was requested to get not complete as of last inspection.</li> <li>2) Boyer Young was sent at as of last inspection. A new be take care of ASAP. This Young was requested to get</li> </ul>  | plan was sent to Boye<br>area is well vegetated<br>this removed by 12/14<br>action.<br>nother reminder on 6/1<br>y plan was sent to Boye<br>area is well vegetated<br>this removed by 12/14  | r Young on 8/8/05<br>now and this silt fi<br>4/09 or as soon as<br>3/09 of maintenar<br>er Young on 8/8/0<br>now and this silt fi   | Prequesting that a<br>ence can be remo<br>to the weather allow<br>nce. Maintenance<br>9 requesting that a<br>ence can be remo   | III maintenance<br>ved. Boyer<br>vs. This was<br>not completed<br>all maintenanc<br>ved. Boyer                              |  |  |
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| Current Condition:<br>SF 3<br>Current Condition:<br>SF 4<br>Current Condition:<br>SF 5<br>Current Condition:<br>SF 6<br>Current Condition:<br>SF 7                               | as of last inspection. A new<br>be take care of ASAP. This<br>Young was requested to get<br>not complete as of last inspe<br>2) Boyer Young was sent a<br>as of last inspection. A new<br>be take care of ASAP. This<br>Young was requested to get<br>not complete as of last inspection<br>Silt Fence<br>Removed for grading on 8/4<br>Silt Fence<br>Removed due to home cons<br>Silt Fence<br>Removed due to nome const<br>Silt Fence<br>Removed due to nome const<br>Silt Fence   | plan was sent to Boye<br>area is well vegetated<br>this removed by 12/14<br>ection.<br>The plan was sent to Boye<br>area is well vegetated<br>this removed by 12/14<br>ection.<br>N41d00m00s<br>W96d00m00s<br>W96d00m00s<br>W96d00m00s<br>truction.<br>N41d00m00s<br>W96d00m00s<br>truction.<br>N41d00m00s<br>W96d00m00s<br>truction.<br>N41d00m00s<br>W96d00m00s<br>truction.<br>N41d00m00s<br>W96d00m00s<br>truction.<br>N41d00m00s<br>W96d00m00s<br>truction.<br>N41d00m00s<br>W96d00m00s<br>truction.  | r Young on 8/8/09<br>now and this silt fi<br>1/09 or as soon as<br>3/09 of maintenar<br>er Young on 8/8/0<br>now and this silt fi<br>1/09 or as soon as   | requesting that a ence can be remo s the weather allov nce. Maintenance 9 requesting that a ence can be remo s the weather allov Removed Removed Removed Removed Removed Active   | Ill maintenance<br>ved. Boyer<br>vs. This was<br>not completer<br>all maintenanc<br>ved. Boyer<br>vs. This was<br>No        |  |  |
| Current Condition:<br>SF 3<br>Current Condition:<br>SF 4<br>Current Condition:<br>SF 5<br>Current Condition:<br>SF 6<br>Current Condition:<br>SF 7<br>Current Condition:         | as of last inspection. A new be take care of ASAP. This Young was requested to get not complete as of last inspection. A new be take care of ASAP. This Young was sent at as of last inspection. A new be take care of ASAP. This Young was requested to get not complete as of last inspection. Complete as of last inspection. A new be take care of ASAP. This Young was requested to get not complete as of last inspection. A new be take care of ASAP. This Young was requested to get not complete as of last inspection. A new be take care of ASAP. This Young was requested to get not complete as of last inspection. A new be take care of ASAP. This Young was requested to get not complete as of last inspection. A new be take care of ASAP. This Young was requested to get not complete as of last inspection. A new be take care of ASAP. This Young was requested to get not complete as of last inspection. A new be take care of ASAP. This Young was requested to get not complete as of last inspection. A new be take care of ASAP. This Young was requested to get not complete as of last inspection. A new be take care of ASAP. This Young was requested to get not complete as of last inspection. A new be take care of ASAP. This Young was requested to get not complete as of last inspection. Silt Fence Removed due to home cons Silt Fence Good Condition Installed/Repaired by JC E  | plan was sent to Boye<br>area is well vegetated<br>this removed by 12/14<br>ection.<br>The plan was sent to Boye<br>area is well vegetated<br>this removed by 12/14<br>ection.<br>N41d00m00s<br>W96d00m00s<br>W96d00m00s<br>truction.<br>N41d00m00s<br>W96d00m00s<br>truction.<br>N41d00m00s<br>W96d00m00s<br>truction.<br>N41d00m00s<br>W96d00m00s<br>truction.<br>N41d00m00s<br>W96d00m00s<br>truction.<br>N41d00m00s<br>W96d00m00s<br>truction<br>N41d00m00s<br>W96d00m00s<br>truction<br>N41d00m00s<br>W96d00m00s<br>truction<br>N41d00m00s<br>W96d00m00s            | r Young on 8/8/09<br>now and this silt fi<br>1/09 or as soon as<br>3/09 of maintenar<br>er Young on 8/8/0<br>now and this silt fi<br>1/09 or as soon as<br>1/09 or as s | requesting that a ence can be remo     s the weather allow     rece. Maintenance     9 requesting that a     ence can be remo     s the weather allow     Removed     Removed     Removed     Removed     Active  | Ill maintenance<br>ved. Boyer<br>vs. This was<br>not completed<br>all maintenance<br>ved. Boyer<br>vs. This was<br>No<br>No |  |  |
| Current Condition:<br>SF 3<br>Current Condition:<br>SF 4<br>Current Condition:<br>SF 5<br>Current Condition:<br>SF 6<br>Current Condition:<br>SF 7<br>Current Condition:<br>SF 7 | as of last inspection. A new be take care of ASAP. This Young was requested to get not complete as of last inspection. A new be take care of ASAP. This Young was requested to get not complete as of last inspection. A new be take care of ASAP. This Young was requested to get not complete as of last inspection. A new be take care of ASAP. This Young was requested to get not complete as of last inspection. A new be take care of ASAP. This Young was requested to get not complete as of last inspection. A new be take care of ASAP. This Young was requested to get not complete as of last inspection. A new be take care of ASAP. This Young was requested to get not complete as of last inspection. A new be take care of ASAP. This Young was requested to get not complete as of last inspection. A new be take care of ASAP. This Young was requested to get not complete as of last inspection. A new be take care of ASAP. This Young was requested to get not complete as of last inspection. A new be take care of ASAP. This Young was requested to get not complete as of last inspection. A new be take care of ASAP. This Young was requested to get not complete as of last inspection. A new be take care of the take care of take care of take care of take care of take care o | plan was sent to Boye<br>area is well vegetated<br>this removed by 12/14<br>ection.<br>The terminder on 6/1<br>v plan was sent to Boye<br>area is well vegetated<br>this removed by 12/14<br>ection.<br>N41d00m00s<br>W96d00m00s<br>truction.<br>N41d00m00s<br>W96d00m00s<br>truction.<br>N41d00m00s<br>W96d00m00s<br>truction.<br>N41d00m00s<br>W96d00m00s<br>truction.<br>N41d00m00s<br>W96d00m00s<br>truction.<br>N41d00m00s<br>W96d00m00s<br>truction.<br>N41d00m00s<br>W96d00m00s<br>truction.<br>N41d00m00s<br>W96d00m00s<br>truction.<br>N41d00m00s<br>W96d00m00s | r Young on 8/8/09<br>now and this silt fi<br>1/09 or as soon as<br>3/09 of maintenar<br>er Young on 8/8/0<br>now and this silt fi<br>1/09 or as soon as<br>1/09 or as soon as<br>1/00 or as s | requesting that a     ence can be remo     s the weather allov     nce. Maintenance     9 requesting that a     ence can be remo     s the weather allov     Removed     Removed     Removed     Removed     Removed     Active     Active  | Ill maintenance<br>ved. Boyer<br>vs. This was<br>not complete<br>all maintenance<br>ved. Boyer<br>vs. This was<br>No        |  |  |

| Current Condition:          | Fair Condition   |  |                   |              |       |  |  |  |  |
|-----------------------------|--|--|-------------------|--------------|-------|--|--|--|--|
|                             | <ol> <li>One area is down and needs to be retied.</li> <li>One area found undermined on 8-4-08 inspection.</li> </ol>  |  |                   |              |       |  |  |  |  |
|                             | <ol> <li>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. This was not complete as of last inspection.</li> <li>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. This was 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 of the silt.</li> </ol> |  |                   |              |       |  |  |  |  |
|                             |  | N41d00m00s   |                   |              |       |  |  |  |  |
| SF 10<br>Current Condition: | Silt Fence<br>Fair Condition   | W96d00m00s   | In Place          | Active       | Yes   |  |  |  |  |
| SF 11                       | Boyer Young was sent and<br>of last inspection. A new pla<br>take care of ASAP. This was<br>Silt Fence   | an was sent to Boyer Yo  | ung on 8/8/09 red |              |       |  |  |  |  |
| Current Condition:          | Silt Fence<br>Fair Condition   | vv9baUUMUUS  | IN Place          | ACTIVE       | res   |  |  |  |  |
|                             | Boyer Young was sent and<br>of last inspection. A new pla<br>take care of ASAP. This was   | an was sent to Boyer Yo  | ung on 8/8/09 red |              |       |  |  |  |  |
| SF 12                       | Silt Fence   | W96d00m00s   |                   | Removed      |       |  |  |  |  |
| Current Condition:          | Removed due to landscapin  | ng.<br>N41d00m00s  |                   |              | r     |  |  |  |  |
| SF A<br>Current Condition:  | Silt Fence<br>Good Condition<br>-Installed prior to inspection   | W96d00m00s   | 10/30/2009        | Active       | No    |  |  |  |  |
|                             | Oith Farran  | N41d00m00s   | 40/00/0000        | A            | Nie   |  |  |  |  |
| SF B<br>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 inspection on 10/30/09         -Installed prior to inspect on 10/30/09         -Installed pri |                   |              |       |  |  |  |  |
| STR                         | Street Cleaning  | N41d00m00s<br>W96d00m00s   | 5/1/2007          | Active       | No    |  |  |  |  |
| Current Condition:          | Good Condition- No major s<br>- The streeets were plowed   |  | which cleaned th  | e streets.   |       |  |  |  |  |
| SWPPP Sign                  | Signs  | 1 sign on site   | 8-19-08           | Active       | No    |  |  |  |  |
| Current Condition:          | Good Condition:<br>48th and Birchwood Drive  |  |                   |              |       |  |  |  |  |
| nspector Signature:         | Fine   |  | Reviewed By:      | Zodnany k. l | Jilde |  |  |  |  |