	E&A - P2005.	198.000		
Inspector: Patrick Pierce			Stage	,
Project Name:		Clearwater Fall	s 1	
For Week Ending:		1/2/2010	68123	
Grading:		100%		
Sanitary Sewer:		100%		
Storm Sewer:		100%		
Paving: Seeding:		100%		
Utilities:	+	95%		
Overall Development:		40%		
O TO TAIL DO TO		1070	<u></u>	
RAIN FALL AMOUNTS	Amount in inches	Date inspected		
		<u>, </u>	We	ek 1
Sunday:	0.00"			
Monday	0.00"	12/28/09		
Tuesday	0.00"			
Wednesday	0.01"			
Thursday Friday	0.00"			
Saturday	0.00 0.02"			
Saturday	0.02			
Complaints:	None			
Construction Sequencing: Which portion(s) (i.e. drainage basins) of the site	have had a temperary or perma	nent acception of grading	corthwork or ground disturbance in the l	loct
14 days?	mave had a temporary or perma	nent cessation of grading,	earthwork, or ground disturbance in the r	ası
Grading completed and entire site seeded	prior to 2005.			
Entire Site; JC Excavating completed grad	ing Lots 346 through 480 Se	ction 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 scl	heduled in the next 14 days? :	
Grading completed and entire site seeded		, 9		
ordanig completed and crime site seeded	phor to 2000.			
Entire Site; JC Excavating completed grad	ing Lots 346 through 480 Se	ction II, drainage area 1	and 2 (11/2009)	
What temporary or permanent stabilization meas	sures listed in this section are be	ing implemented?		
Paving, dense vegetation and landscaping (Fall '08). New phase to be seeded in the \$		ROW in Northwest qua	arter of SID (10/08), Sod on various	lots
Comments:				

Home construction is active in various areas of the development.

Inspection on 12/28/09 was a drive thru inspection. Site was covered with one foot of snow and there did not appear to be any maintenance completed on site.

Findings / Corrective Actions (Date):

- 1) See BMP section for required maintenance.
- 2) 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. This was not complete prior to last inspection.
- 3) The check above the East part of Silt Fence 9 is 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
- 4) 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. Maintenance not completed as of last inspection.
- 5) Lot 330 has active home construction and there is dirt piled in the R.O.W. and it needs silt fence installed around it or dirt pile needs
- to be removed. Wayne w/ Sherwood Homes was informed to complete maintenance by 12/10/09. This was not complete as of inspecti 6) Lot 330 has active home construction and it needs lot level silt fence installed. Wayne w/ Sherwood Homes was informed to complet
- 7) There is a concrete washout area on lot 232 along Clearwater Drive and it is full and needs to be cleaned out and re dug to drain to 8) There is one piece of lot level silt fence that needs to be removed as of inspection on 12/3/09. Boyer Young was requested to get the
- 9) The new phase that Celebrity Homes graded was finished late in November 2009. Due to the fact that it was late in the season to se
- Description of Maintenance/Activity: Projected Repairs Install Date Maintenance Needed/Planned: **Unique Name** Location Status Type

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. Twish on the complete prior to inspection on 11/18/09. Bruce was called on 11/18/09 and reminded this installed ASAP. Maintenance not completed as of last inspection. SB 1 Sediment Basin N41d00m00s SB 2 Sediment Basin W96d00m00s In Place Active No Current Condition: Good Condition - 15% Filled SB 2 Sediment Basin W96d00m00s In Place Active No Current Condition: Good Condition - 15% Filled - Debris cleaned out of basin by Commercial Seeding prior to inspect on 5-7-09. N41d00m00s SB 3 Sediment Basin W96d00m00s In Place Active No Current Condition: Good Condition-17% Filled N41d00m00s SB 4 Sediment Basin W96d00m00s Removed N41d00m00s SB 5 Sediment Basin W96d00m00s Removed per Hill-Farrel construction. Sediment Basin W96d00m00s SF 1 Good Condition-5% Filled -UC Excavating installed prior to inspection on 11/18/09. SF 1 Silt Fence W96d00m00s SF 1 Silt Fence W96d00m00s In Place Active No Current Condition: Fair Condition-5% Filled -UC Excavating installed prior to inspection on 11/18/09. 11/17/2009 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 blow and undermined around the outlet pipe. 1) Boyer Young was sent another reminder on 6/13/09 of maintenance. Maintenance not compas of last inspection. A new plan was sent to Boyer Young on 8/8/09 requesting that all mainted be take care of ASAP. This area is well vegetated now and this silt fence can be removed. Boy Young was requested to get this removed by 12/14/09 or as soon as the weather allows. This wood complete as of last inspection. PAt 1000m00s	<u> </u>	11/10/2009	N41d00m00s W96d00m00s	Construction Entrance	CE 1		
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Current Condition:	Fair Condition				
	1) One area is down and ne	eeds to be retied			
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SF 11 Current Condition:	Silt Fence Fair Condition One section of the silt fence	N41d00m00s W96d00m00s	In Place	Active Maintenance no	Yes
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