


E&A - P2005.198.000			
Inspector: Patrick Pierce			Stage
Project Name:	Clearwater Falls		3
For Week Ending:	10/10/2009		68123
Grading:	100%		
Sanitary Sewer:	100%		
Storm Sewer:	100%		
Paving:	100%		
Seeding:	100%		
Utilities:	95%		
Overall Development:	40%		
<b>RAIN FALL AMOUNTS</b>			
	Amount in inches	Date inspected	
<b>Week 1</b>			
Sunday:	0.00"		
Monday	0.00"		
Tuesday	0.00"	09/15/09	
Wednesday	0.00"		
Thursday	0.00"		
Friday	0.00"		
Saturday	0.00"		
<b>Week 2</b>			
Sunday:	0.00"		
Monday	0.04"		
Tuesday	0.00"		
Wednesday	0.00"		
Thursday	0.00"		
Friday	0.07"		
Saturday	0.00"		
<b>Week 3</b>			
Sunday:	0.00"		
Monday	0.00"		
Tuesday	0.00"		
Wednesday	0.00"	09/30/09	
Thursday	0.00"		
Friday	0.13"		
Saturday	0.00"		
<b>Week 4/5</b>			
Sunday:	0.00"		
Monday	0.00"		
Tuesday	0.09"		
Wednesday	0.00"		
Thursday	0.00"		
Friday	0.00"		
Saturday	0.10"		
Complaints:	None		
<b>Construction Sequencing:</b>			
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?			
Entire Site, grading completed and entire site seeded prior to 2005.			
Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days? :			
Entire Site, grading completed and entire site seeded prior to 2005.			
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)			
<b>Comments:</b>			
Home construction is active in various areas of the development.			
<b>Findings / Corrective Actions (Date):</b>			

**Findings / Corrective Actions (Date):**

- 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 inspection on 9/30/09.
- 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.

Unique Name	Type	Location	Projected Install Date	Status	Maintenance	Description of Maintenance/Activity:
SB 1	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No	<b>Repairs</b>
<b>Current Condition:</b>	Good Condition - 15% Filled					
SB 2	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No	
<b>Current Condition:</b>	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	
<b>Current Condition:</b>	Good Condition-17% Filled					
SB 4	Sediment Basin	N41d00m00s W96d00m00s		Removed		
<b>Current Condition:</b>	Removed per Hill-Farrell construction.					
SF 1	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	Yes	<p>Fair Condition- partially removed due to seeding, need to be reinstalled</p> <p>1) A couple areas are down and need to be retied.</p> <p>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.</p> <p>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.</p> <p>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.</p>
<b>Current Condition:</b>						
SF 2	Silt Fence	N41d00m00s W96d00m00s		Removed	No	
<b>Current Condition:</b>	Removed for grading on 8/4/08					
SF 3	Silt Fence	N41d00m00s W96d00m00s		Removed		
<b>Current Condition:</b>	Removed due to home construction.					
SF 4	Silt Fence	N41d00m00s W96d00m00s		Removed		
<b>Current Condition:</b>	Removed due to home construction.					
SF 5	Silt Fence	N41d00m00s W96d00m00s		Removed		
<b>Current Condition:</b>	Removed due to home construction.					
SF 6	Silt Fence	N41d00m00s W96d00m00s		Removed		
<b>Current Condition:</b>	Removed due to road construction					
SF 7	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	Yes	<p>Fair Condition - Partially removed due to landscaping of area.</p> <p>A couple areas are down and damaged.</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>
<b>Current Condition:</b>						
SF 8	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	Yes	

<b>Current Condition:</b>	Fair Condition A couple areas are down and damaged.  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 9	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	Yes
<b>Current Condition:</b>	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
<b>Current Condition:</b>	Fair Condition 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	N41d00m00s W96d00m00s	In Place	Active	Yes
<b>Current Condition:</b>	Fair Condition One section of the silt fence 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 inspection on 8/20/09.				
SF 12	Silt Fence	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>	Removed due to landscaping.				
STR	Street Cleaning	N41d00m00s W96d00m00s	5/1/2007	Active	Yes
<b>Current Condition:</b>	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 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.				
SWPPP Sign	Signs	1 sign on site	8-19-08	Active	No
<b>Current Condition:</b>	Good Condition: 48th and Birchwood Drive				
<b>Inspector Signature:</b>			<b>Reviewed By:</b> 