	E&A - P2005.	198.000		
Inspector: Patrick Pierce			Stage	
Project Name:			3	
For Week Ending:			68123	
	J	10/10/2009		10
Grading:		100%		
Sanitary Sewer: Storm Sewer:		100% 100%		
Paving:		100%		
Seeding:		100%		
Utilities:		95%		
Overall Development:		40%		
RAIN FALL AMOUNTS	Amount in inches	Date inspected		
Sunday:	0.00"			Week 1
Monday	0.00"			
Tuesday	0.00"	09/15/09		
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			Week 2
Sunday:	0.00"			
Monday	0.04"			
Tuesday	0.00"			
Wednesday Thursday	0.00"			
Friday	0.00" 0.07"			<u> </u>
Saturday	0.00"			
				Week 3
Sunday:	0.00"			
Monday	0.00"			
Tuesday Wednesday	0.00"	09/30/09	+	
Thursday	0.00"	00/00/00	+	†
Friday	0.13"			
Saturday	0.00"			
Complement	0.00!			Week 4/5
Sunday: Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.10"			
O constitute	None			
Complaints:				
Construction Sequencing: Which portion(s) (i.e. drainage basins) of the site h 14 days?		nent cessation of grading, ea	rthwork, or ground dist	urbance in the last
Entire Site, grading completed and entire site	e seeded prior to 2005.			
Which portion(s) (i.e. drainage basins) of the site d	o not have grading, earthwork	, or ground disturbance sche	duled in the next 14 day	rs?:
Entire Site, grading completed and entire site	e seeded prior to 2005.			
What temporary or permanent stabilization measure Paving, dense vegetation and landscaping, \$ (Fall '08)			er of SID (10/08), Sc	od on various lots
Comments:				
Comments:				
Home construction is active in various areas Findings / Corrective Actions (Date):	of the development.			
i mangs / corrective Actions (Date):				

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 vegetion 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/repaired 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 ta 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 anot
- 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

enance/Activity:

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance	Description of Maintenance/A	
oquo .tuo	.,,,,,	N41d00m00s	ota Date	0.0.00		-	
SB 1	Sediment Basin	W96d00m00s	In Place	Active	No	Repairs	
Current Condition:	Good Condition - 15% Filled	Ė			•		
		N41d00m00s					
SB 2	Sediment Basin	W96d00m00s	In Place	Active	No		
Current Condition:	Good Condition - 18% Filled on 5-7-09.	Good Condition - 18% Filled- Debris cleaned out of basin by Commercial Seeding prior to inspection on 5-7-09.					
		N41d00m00s					
SB 3	Sediment Basin	W96d00m00s	In Place	Active	No		
Current Condition:	Good Condition-17% Filled	N 44 - 100 00 -	1			4	
CD 4	Cadiment Basin	N41d00m00s		Domovod			
SB 4 Current Condition:	Sediment Basin Removed per Hill-Farrell co	W96d00m00s		Removed		4	
Current Condition:	Removed per mili-rarrell co	N41d00m00s	1			1	
SF 1	Silt Fence	W96d00m00s	In Place	Active	Yes		
Current Condition:	Fair Condition- partially rem				100	_	
SF 2 Current Condition:	and undermined around the 1) Boyer Young was sent a as of last inspection. A new be take care of ASAP. This 2) Boyer Young was sent a as of last inspection. A new be take care of ASAP. This Silt Fence Removed for grading on 8/4	w plan was sent to Boye was not complete prior unother reminder on 6/1: w plan was sent to Boye was not complete prior w plan was sent to Boye was not complete prior N41d00m00s W96d00m00s 4/08 N41d00m00s	r Young on 8/8/09 to last inspection 3/09 of maintenar er Young on 8/8/0	Prequesting that it is consistent of the consistency of the consistenc	all maintenance		
SF 3	Silt Fence	W96d00m00s		Removed	1	4	
Current Condition:	Removed due to home cons	struction. N41d00m00s	 		1	+	
SF 4	Silt Fence	W96d00m00s		Removed	1		
Current Condition:	Removed due to home con:		1	Nemoved	1	1	
Current Condition.	Removed due to nome con-	N41d00m00s				†	
SF 5	Silt Fence	W96d00m00s		Removed			
Current Condition:	Removed due to home cons			1101110100		1	
		N41d00m00s				†	
SF 6	Silt Fence	W96d00m00s		Removed			
Current Condition:	Removed due to road cons	truction	•		•	1	
		N41d00m00s					
SF 7	Silt Fence	W96d00m00s	In Place	Active	Yes		
Current Condition:	Fair Condition - Partially rer A couple areas are down ar Boyer Young was sent and of last inspection. A new pl take care of ASAP. This was	nd damaged. ther reminder on 6/13/0 an was sent to Boyer Yo	9 of maintenance				
		N41d00m00s	1			+	
	1						
SF 8	Silt Fence	W96d00m00s	In Place	Active	Yes		

Current Condition:	Pair Condition							
	A couple areas are down a	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			
Current Condition:	Fair Condition							
	1) One area is down and no	1) One area is down and needs to be retied.						
	2) One area found undermined on 8-4-08 inspection.							
	1) Royer Voung was sent of	another reminder on 6/11	3/00 of maintena	nce Maintenance	not completed			
		1) Boyer Young was sent another reminder on 6/13/09 of maintenance. Maintenance not complete as of last inspection. A new plan was sent to Boyer Young on 8/8/09 requesting that all maintenan 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.						
		N44 100 - 00 -	ı	1				
SF 10	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	Yes			
Current Condition:	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 complete the following as 8/8/00 segmention that all maintenances.							
		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 11 Current Condition:	Silt Fence Fair Condition	W96d00m00s	In Place	Active	Yes			
	One section of the silt fence	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.							
	take care of AOAI . This w	as not complete phor to	inspection on o/2	20/03.				
05.40	07/ 5	N41d00m00s						
SF 12 Current Condition:	Silt Fence Removed due to landscapi	W96d00m00s		Removed				
	9	N41d00m00s	=///000=		.,			
STR Current Condition:	Street Cleaning Fair Condition-	W96d00m00s	5/1/2007	Active	Yes			
		i ali 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							
	last inspection.	cleaned ASAP. Inspector to verify completion upon next inspection. This was not complete prior to last inspection.						
0,44555 0;	0:							
SWPPP Sign Current Condition:	Signs Good Condition:	1 sign on site	8-19-08	Active	No			
Sarron Condition.	48th and Birchwood Drive							
				Tachana k. 1	1:11/c			
Inspector Signature:	- Cine		Reviewed By:	Zodnany K. l	yers-			
opooto. Oigilataro.		_						