	E&A - P2005.	198.000	
Inspector: Patrick Pierce			Stage
Project Name:		Clearwater Falls	1
For Week Ending:		1/9/2010	68123
-	•		
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	
			Week
Sunday:	0.04"		
Monday	0.00"	01/04/10	
Tuesday	0.00"		
Wednesday	0.17"		
Thursday	0.00"		
Friday	0.02"		
Saturday	0.00"		
	None		
Complaints:	None		
Complaints.			
	<u> </u>		
Construction Sequencing:			
Which portion(s) (i.e. drainage basins) of the days?	he site have had a temporary or perma	nent cessation of grading, earthwork,	or ground disturbance in the last
Grading completed and entire site se	eded prior to 2005.		
3 ,			
Entire Site; JC Excavating completed	grading Lots 346 through 480 Se	ection II, drainage area 1 and 2 (1	1/2009).
Miller and and a feet	to the desired by the second second second second	and the second of the second o	the most 44 decree
Which portion(s) (i.e. drainage basins) of t		, or ground disturbance scheduled in	the next 14 days?:
Grading completed and entire site se	eded prior to 2005.		
Entire Site: IC Everyating completes	Laradina Lata 246 through 400 Ca	estion II drainage area 1 and 2 (1	1/2000)
Entire Site; JC Excavating completed	grading Lots 346 through 480 Se	ection II, drainage area 1 and 2 (1	1/2009)
What temporary or permanent stabilization	measures listed in this section are be	eing implemented?	
Paving, dense vegetation and landsc	aping. Seed and straw mulch over	ROW in Northwest quarter of SI	D (10/08). Sod on various lots
(Fall '08). New phase to be seeded in		7	_ (,),
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Comments:			

Home construction is active in various areas of the development.

Inspection on 1/4/109 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 t
- 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 th
- 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:
Unique Name	Type	Location	Projected Install Date	Status	Maintenance	Repairs Needed/Planned:

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.  SB 3  Sediment Basin  W96d00m00s  In Place  Active  No  Current Condition:  Good Condition-17% Filled  SB 4  Sediment Basin  W96d00m00s  Removed  W96d00m00s  Removed  SB 5  Sediment Basin  W96d00m00s  Removed per Hill-Farrel construction.  SB 5  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:  SF 2  Silt Fence  W96d00m00s  In Place  Active  Yes  Current Condition:  Fair Condition-17% Filled  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 8/13/09 of maintenance. Maintenance not compas of last inspection. A new plan was sent to Boyer Young on 8/8/09 requesting that all mainter 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 world complete as of last inspection. A new plan was sent to Boyer Young on 8/8/09 requesting that all mainter be take care of ASAP. This area is well vegetated now and this silt fence can be removed. Boy Youn	<u> </u>	11/10/2009	N41d00m00s W96d00m00s	Construction Entrance	CE 1	
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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 compass of last inspection. A new plan was sent to Boyer Young on 8/8/09 requesting that all mainter be take care of ASAP. This area is well vegetated now and this silt fence can be removed. Boyer Young 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. 2) Boyer Young was sent another reminder on 6/13/09 of maintenance. Maintenance not compass of last inspection. A new plan was sent to Boyer Young on 8/8/09 requesting that all mainter be take care of ASAP. This area is well vegetated now and this silt fence can be removed. Boyer Young 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.  N41d00m00s	Active Yes	In Place		Silt Fence	SF 1	
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Current Condition: Removed due to home construction.	equesting that all maintenance can be removed. Boyer he weather allows. This was e. Maintenance not complete requesting that all maintenance can be removed. Boyer he weather allows. This was Removed No	r Young on 8/8/05 now and this silt fe //09 or as soon as 3/09 of maintenar er Young on 8/8/0 now and this silt fe	plan was sent to Boye area is well vegetated t this removed by 12/14 ection. nother reminder on 6/1 v plan was sent to Boye area is well vegetated t this removed by 12/14 ection. N41d00m00s W96d00m00s	1) Boyer Young was sent a as of last inspection. A new be take care of ASAP. This Young was requested to ge not complete as of last insp 2) Boyer Young was sent a as of last inspection. A new be take care of ASAP. This Young was requested to ge not complete as of last insp	Current Condition:	
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Current Condition: Removed due to home construction.	equesting that all maintenance can be removed. Boyer he weather allows. This was e. Maintenance not complete requesting that all maintenance can be removed. Boyer he weather allows. This was Removed No	r Young on 8/8/05 now and this silt fe //09 or as soon as 3/09 of maintenar er Young on 8/8/0 now and this silt fe	r plan was sent to Boye area is well vegetated t this removed by 12/14 ection. nother reminder on 6/1 v plan was sent to Boye area is well vegetated t this removed by 12/14 ection.  N41d00m00s W96d00m00s W96d00m00s struction.  N41d00m00s	1) Boyer Young was sent a as of last inspection. A new be take care of ASAP. This Young was requested to ge not complete as of last insp. 2) Boyer Young was sent a as of last inspection. A new be take care of ASAP. This Young was requested to ge not complete as of last insp.  Silt Fence  Removed for grading on 8/4  Silt Fence  Removed due to home constants.	Current Condition:  SF 3 Current Condition:	
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Current Condition:  Good Condition Installed/Repaired by JC Excavating prior to inspection on 11/18/09.	equesting that all maintenance can be removed. Boyer he weather allows. This was e. Maintenance not complete requesting that all maintenance can be removed. Boyer he weather allows. This was Removed No  Removed Removed  Removed	r Young on 8/8/05 now and this silt fe //09 or as soon as 3/09 of maintenar er Young on 8/8/0 now and this silt fe	plan was sent to Boye area is well vegetated to this removed by 12/14 section.  nother reminder on 6/1 w plan was sent to Boye area is well vegetated to this removed by 12/14 section.  N41d00m00s W96d00m00s W96d00m00s struction.  N41d00m00s W96d00m00s	1) Boyer Young was sent a as of last inspection. A new be take care of ASAP. This Young was requested to ge not complete as of last inspe 2) Boyer Young was sent a as of last inspection. A new be take care of ASAP. This Young was requested to ge not complete as of last inspection. Silt Fence  Removed for grading on 8/4  Silt Fence  Removed due to home consisting Fence	Current Condition:  SF 3 Current Condition:  SF 4 Current Condition:  SF 5 Current Condition:	
N41d00m00s   SF 8   Silt Fence   W96d00m00s   In Place   Active   No	equesting that all maintenance can be removed. Boyer he weather allows. This was e. Maintenance not complete requesting that all maintenance can be removed. Boyer he weather allows. This was Removed No  Removed No  Removed Removed  Removed Removed	r Young on 8/8/09 now and this silt fe //09 or as soon as 3/09 of maintenar er Young on 8/8/0 now and this silt fe //09 or as soon as In Place	r plan was sent to Boye area is well vegetated to this removed by 12/14 ection.  nother reminder on 6/14 plan was sent to Boye area is well vegetated to the reminder on 6/14 plan was sent to Boye area is well vegetated to this removed by 12/14 ection.  N41d00m00s W96d00m00s  W96d00m00s  Struction.  N41d00m00s W96d00m00s  W96d00m00s  W96d00m00s  Struction.  N41d00m00s W96d00m00s  N41d00m00s W96d00m00s  Struction  N41d00m00s W96d00m00s  Struction  N41d00m00s W96d00m00s	1) Boyer Young was sent a as of last inspection. A new be take care of ASAP. This Young was requested to ge not complete as of last insp 2) Boyer Young was sent a as of last inspection. A new be take care of ASAP. This Young was requested to ge not complete as of last inspection. Silt Fence  Removed for grading on 8/4  Silt Fence  Removed due to home consisting Fence  Removed due to road consisting Fence  Removed due to road consisting Fence  Good Condition -	Current Condition:  SF 3 Current Condition:  SF 4 Current Condition:  SF 5 Current Condition:  SF 6 Current Condition:  SF 7	
Current Condition: Good Condition -	equesting that all maintenance can be removed. Boyer he weather allows. This was e. Maintenance not complete requesting that all maintenance can be removed. Boyer he weather allows. This was Removed No  Removed No	r Young on 8/8/05 now and this silt fe //09 or as soon as 3/09 of maintenar er Young on 8/8/0 now and this silt fe //09 or as soon as  In Place ection on 11/18/05	plan was sent to Boye area is well vegetated to this removed by 12/14 section.  nother reminder on 6/1 v plan was sent to Boye area is well vegetated to this removed by 12/14 section.  N41d00m00s W96d00m00s W96d00m00s W96d00m00s struction.  N41d00m00s W96d00m00s w96d00m00s ruction  N41d00m00s W96d00m00s	1) Boyer Young was sent a as of last inspection. A new be take care of ASAP. This Young was requested to ge not complete as of last inspe 2) Boyer Young was sent a as of last inspection. A new be take care of ASAP. This Young was requested to ge not complete as of last inspection. Silt Fence  Removed for grading on 8/4  Silt Fence  Removed due to home consisting Fence  Removed due to road consisting Fence  Removed due to road consisting Fence  Good Condition - Installed/Repaired by JC E	Current Condition:  SF 3 Current Condition:  SF 4 Current Condition:  SF 5 Current Condition:  SF 6 Current Condition:  SF 7 Current Condition:	
- Installed/Repaired by JC Excavating prior to inspection on 11/18/09.  SF 9 Silt Fence N41d00m00s In Place Active Yes	equesting that all maintenance can be removed. Boyer he weather allows. This was e. Maintenance not complete requesting that all maintenance can be removed. Boyer he weather allows. This was Removed No  Removed No  Removed Removed  Removed Removed	r Young on 8/8/05 now and this silt fe //09 or as soon as 3/09 of maintenar er Young on 8/8/0 now and this silt fe //09 or as soon as  In Place In Place	plan was sent to Boye area is well vegetated to this removed by 12/14 section.  nother reminder on 6/14 plan was sent to Boye area is well vegetated to the plan was sent to Boye area is well vegetated to this removed by 12/14 section.  N41d00m00s W96d00m00s W96d00m00s Struction.  N41d00m00s W96d00m00s	1) Boyer Young was sent a as of last inspection. A new be take care of ASAP. This Young was requested to ge not complete as of last inspe 2) Boyer Young was sent a as of last inspection. A new be take care of ASAP. This Young was requested to ge not complete as of last inspection of the complete as of last inspection. Silt Fence  Removed for grading on 8/2  Silt Fence  Removed due to home consumple of the consu	Current Condition:  SF 3 Current Condition:  SF 4 Current Condition:  SF 5 Current Condition:  SF 6 Current Condition:  SF 7 Current Condition:	

Current Condition:	Fair Condition					
	1) One area is down and ne	eeds to be retied				
	2) One area found undermi		า.			
	<ol> <li>Boyer Young was sent as of last inspection. A new be take care of ASAP. This and this silt fence can be re responsible for all maintenato get this removed by 12/1 inspection.</li> <li>Boyer Young was sent as of last inspection. A new be take care of ASAP. This and this silt fence can be responsible for all maintenare.</li> </ol>	v plan was sent to Boye s was not complete prio emoved. Celebrity Home ince in the South half of 4/09 or as soon as the value of the soon as the soon as the value of the soon as the value of the soon as the value of the soon as the soon as the value of the soon as the soon as the value of the so	r Young on 8/8/0s r to last inspection s now owns this p the development, weather allows. T 3/09 of maintenar r Young on 8/8/0s to last inspection s now owns this p	erequesting that a n. This area is we part of the SID, so c. Celebrity Homes his was not comp nace. Maintenance of requesting that a n. This area is well part of the SID, so	all maintenance II vegetated not to they will be to was requested lete as of last  not completed all maintenance I vegetated nov to they will be	
05.40	·	N41d00m00s	<u>.</u>	,		
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.					
	take care of AOAI . This w					
SE 44		N41d00m00s	In Diago	Activo	Vaa	
SF 11 Current Condition:	Silt Fence Fair Condition One section of the silt fence	N41d00m00s W96d00m00s	In Place	Active Maintenance no	Yes	
<u> </u>	Silt Fence Fair Condition	N41d00m00s W96d00m00s  e is undermined.  other reminder on 6/13/0 an was sent to Boyer Yo as not complete prior to	9 of maintenance	e. Maintenance no	ot completed as	
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Current Condition:	Silt Fence Fair Condition One section of the silt fence Boyer Young was sent and of last inspection. A new pla take care of ASAP. This w	N41d00m00s W96d00m00s  e is undermined.  other reminder on 6/13/0 an was sent to Boyer Yo as not complete prior to  N41d00m00s W96d00m00s	9 of maintenance	e. Maintenance no questing that all m	ot completed as	
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SF 12 Current Condition:  SF A	Silt Fence Fair Condition One section of the silt fence Boyer Young was sent and of last inspection. A new ple take care of ASAP. This was silt Fence Removed due to landscapin Silt Fence Good Condition	N41d00m00s W96d00m00s  e is undermined.  Other reminder on 6/13/0 as not complete prior to  N41d00m00s W96d00m00s  N41d00m00s W96d00m00s  o on 10/30/09  N41d00m00s W96d00m00s	9 of maintenance ung on 8/8/09 red last inspection.	e. Maintenance no questing that all m	ot completed as naintenance be	
SF 12 Current Condition:  SF A Current Condition:  SF B	Silt Fence Fair Condition One section of the silt fence Boyer Young was sent and of last inspection. A new ple take care of ASAP. This was silt Fence Removed due to landscapin Silt Fence Good Condition -Installed prior to inspection Silt Fence Good Condition Good Condition	N41d00m00s W96d00m00s  e is undermined.  Other reminder on 6/13/0 as not complete prior to  N41d00m00s W96d00m00s  N41d00m00s W96d00m00s  o on 10/30/09  N41d00m00s W96d00m00s	9 of maintenance rung on 8/8/09 red last inspection.	Removed  Active	ot completed as naintenance be	
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SF 12 Current Condition:  SF A Current Condition:  SF B Current Condition:  STR Current Condition:	Silt Fence Fair Condition One section of the silt fence Boyer Young was sent and of last inspection. A new ple take care of ASAP. This w  Silt Fence Removed due to landscapin Silt Fence Good Condition -Installed prior to inspection Silt Fence Good Condition -Installed prior to inspection Street Cleaning Good Condition- No major - The streeets were plowed	N41d00m00s W96d00m00s  e is undermined.  other reminder on 6/13/0 an was sent to Boyer Yo as not complete prior to  N41d00m00s W96d00m00s  ng.  N41d00m00s W96d00m00s  n on 10/30/09  N41d00m00s W96d00m00s  n on 10/30/09  N41d00m00s W96d00m00s  sigsn of track off	9 of maintenance rung on 8/8/09 red last inspection. 10/30/2009 10/30/2009	Removed  Active  Active	No	
SF 12 Current Condition:  SF A Current Condition:  SF B Current Condition:  ST B Current Condition:	Silt Fence Fair Condition One section of the silt fence Boyer Young was sent and of last inspection. A new platake care of ASAP. This w  Silt Fence Removed due to landscapin Silt Fence Good Condition -Installed prior to inspection Street Cleaning Good Condition- No major and the streets were plowed Signs Good Condition:	N41d00m00s W96d00m00s  be is undermined.  Sther reminder on 6/13/0 an was sent to Boyer Yo as not complete prior to  N41d00m00s W96d00m00s  N41d00m00s W96d00m00s  n on 10/30/09  N41d00m00s W96d00m00s  n on 10/30/09  N41d00m00s W96d00m00s  n on 10/30/09  N41d00m00s Sigsn of track off after recent snow falls,	9 of maintenance ung on 8/8/09 reclast inspection.  10/30/2009  10/30/2009  5/1/2007  which cleaned the	Removed  Active  Active  Active  e streets.	No  No	
SF 12 Current Condition:  SF A Current Condition:  SF B Current Condition:  STR Current Condition:  STR Current Condition:	Silt Fence Fair Condition One section of the silt fence Boyer Young was sent and of last inspection. A new ple take care of ASAP. This w  Silt Fence Removed due to landscapin Silt Fence Good Condition -Installed prior to inspection Silt Fence Good Condition -Installed prior to inspection Street Cleaning Good Condition- No major - The streeets were plowed	N41d00m00s W96d00m00s  be is undermined.  Sther reminder on 6/13/0 an was sent to Boyer Yo as not complete prior to  N41d00m00s W96d00m00s  N41d00m00s W96d00m00s  n on 10/30/09  N41d00m00s W96d00m00s  n on 10/30/09  N41d00m00s W96d00m00s  n on 10/30/09  N41d00m00s Sigsn of track off after recent snow falls,	9 of maintenance rung on 8/8/09 red last inspection.  10/30/2009  10/30/2009  5/1/2007  which cleaned the 8-19-08	Removed  Active  Active  Active  e streets.	No  No  No	