Inspector: Patrick Pierce			Stage
Project Name:		1	
For Week Ending:		68123	
Cradina		100%	
Grading: Sanitary Sewer:	+	100%	+
Storm Sewer:		100%	
Paving:		100%	
Seeding:		100%	
Utilities:		95%	
Overall Development:		40%	
Overall Development.		40 %	
RAIN FALL AMOUNTS	Amount in inches	Date inspected	
Cundou	0.00"		Week
Sunday:	0.00"	01/11/10	
Monday	0.00"	01/11/10	
Tuesday	0.00"		
Wednesday	0.00"		
Thursday	0.00"		
Friday	0.00"		
Saturday	0.00"		
	INIa-ra		
Commission	None		
Complaints:			
Construction Convencing			
Construction Sequencing: Which portion(s) (i.e. drainage basins) of the site	have had a tomporary or parma	cont acception of grading conthwork or	ground disturbance in the last
14 days?	nave had a temporary or perma	ient cessation of grading, earthwork, or	ground disturbance in the last
Grading completed and entire site seeded p	prior to 2005		
,			
Entire Site; JC Excavating completed gradii	na Lots 346 through 480 Se	ction II. drainage area 1 and 2 (11/2	2009).
	ng 2010 0 10 11 10 00g.: 100 00	onomin, aramage area i ana z (i m	2000):
Which portion(s) (i.e. drainage basins) of the site		or ground disturbance scheduled in the	e next 14 days? :
Grading completed and entire site seeded p	orior to 2005.		
Entire Site; JC Excavating completed grading	ng Lots 346 through 480 Se	ction II, drainage area 1 and 2 (11/2	2009)
What temporary or permanent stabilization measu	ures listed in this section are be	ing 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). New phase to be seeded in the S		1.0 17 III NOTHIWOST QUARTER OF SID	(10,00), 000 011 various 1015

Comments:

Comments

Home construction is active in various areas of the development.

Inspection on 1/11/10 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):

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 see

						Description of Maintenance/Activity:
Unique Name	Type	Location	Projected Install Date	Status	Maintenance	Repairs Needed/Planned:

CE 1	Construction Entrance	N41d00m00s W96d00m00s	11/10/2009	Pending	Yes
Current Condition:	Not Installed	W960001100S	11/10/2009	rending	165
	There is no construction ent				
	was not complete prior to in				eminded to get
	this installed ASAP. Mainter	nance not completed as	of last inspection	1.	
		N41d00m00s			
SB 1	Sediment Basin	W96d00m00s	In Place	Active	No
Current Condition:	Good Condition - 15% Filled	N41d00m00s			
SB 2	Sediment Basin	W96d00m00s	In Place	Active	No
Current Condition:	Good Condition - 18% Filled on 5-7-09.	I- Debris cleaned out of	basin by Comme	ercial Seeding pric	or to inspection
		N41d00m00s			
SB 3 Current Condition:	Sediment Basin Good Condition-17% Filled	W96d00m00s	In Place	Active	No
Current Condition:	Good Condition-17% Filled	N41d00m00s			
SB 4	Sediment Basin	W96d00m00s		Removed	
Current Condition:	Removed per Hill-Farrell co		1		Т
SB 5	Sediment Basin	N41d00m00s W96d00m00s	11/17/2009	Active	No
Current Condition:	Good Condition- 5% Filled				
	- JC Excavating installed pri		18/09.		_
SF 1	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	Yes
Current Condition:	Fair Condition- partially rem				163
	and undermined around the	outlet pipe.			
	1) Boyer Young was sent a as of last inspection. A new be take care of ASAP. This Young was requested to ger not complete as of last inspection. A new be take care of ASAP. This Young was requested to ger not complete as of last inspection.	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.	r Young on 8/8/05 now and this silt fo 4/09 or as soon as 3/09 of maintenar er Young on 8/8/0 now and this silt fo	Prequesting that a cence can be remost the weather allowance. Maintenance 9 requesting that ence can be remost.	all maintenance oved. Boyer ws. This was a not completed all maintenance oved. Boyer
SF 2	as of last inspection. A new be take care of ASAP. This Young was requested to ge not complete as of last inspe?) Boyer Young was sent a as of last inspection. A new be take care of ASAP. This Young was requested to ge	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	r Young on 8/8/05 now and this silt fo 4/09 or as soon as 3/09 of maintenar er Young on 8/8/0 now and this silt fo	Prequesting that a cence can be remost the weather allowance. Maintenance 9 requesting that ence can be remost.	all maintenance oved. Boyer ws. This was a not completed all maintenance oved. Boyer
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Current Condition:	Fair Condition				
	1) One area is down and ne	eeds to be retied			
	2) One area found undermi		า.		
	 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. 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. 	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	r Young on 8/8/0s r to last inspection s now owns this p the development, weather allows. T 3/09 of maintenair 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
	Boyer Young was sent and of last inspection. A new plate care of ASAP. This was		ung on 8/8/09 red		
	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
Current Condition: SF 12	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	ot completed as
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Current Condition: SF 12 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	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 on 10/30/09	9 of maintenance ung on 8/8/09 red last inspection.	e. Maintenance no questing that all m	ot completed as naintenance be
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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 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
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SF 12 Current Condition: SF A Current Condition: SF 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 -Installed prior to inspection -Installed prior to inspection	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: 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