Inspector: Patrick Pierce	E&A - P200					Stage
•	Clearwater Falls			Stage 1		
Project Name: C			earwater Falls 1/23/2010			68123
						I
Grading:		100%				
Sanitary Sewer: Storm Sewer:		100%				
Paving:		100% 100%				-
Seeding:		100%				
Utilities:		95%				
Overall Development:		40%				
						1
RAIN FALL AMOUNTS	Amount in inches		Date inspected			March 4
Sunday:	0.00"					Week 1
Monday	0.00"					
Tuesday	0.08"					
Wednesday	0.26"		01/20/10			
Thursday	0.00"					
Friday	0.00"					
Saturday	0.16"					I
	None					
Complaints:						
•						
Construction Sequencing:	to have had a tamparative	moreste	notion of me them	ethu:	and the second second	when on the test
Which portion(s) (i.e. drainage basins) of the sit 14 days?	te nave nad a temporary or per	manent ce	ssation of grading, ea	i inwork, (	n grouña aist	and ance in the last
-	d prior to 2005					
Grading completed and entire site seeded	a prior to 2005.					
Entire Site; JC Excavating completed gra	ding Lots 346 through 480	Section II	drainage area 1 a	nd 2 (11	/2009)	
Entre exe, ve Exeavaing completed gra		Coolion	, aramago aroa r e	110 2 (11	,2000).	
Which portion(s) (i.e. drainage basins) of the si		ork, or gro	ind disturbance sche	duled in t	ne next 14 day	s?:
Grading completed and entire site seeded	a prior to 2005.					
Entire Site; JC Excavating completed gra	dina Lots 346 through 480	Section II	. drainage area 1 a	nd 2 (11	/2009)	
			,g		,	
What temporary or permanent stabilization mea	sures listed in this section are	e being imp	lemented?			
Paving, dense vegetation and landscapin		ver ROW	in Northwest quart	er of SIE	0 (10/08), Sc	d on various lots
(Fall '08). New phase to be seeded in the	Spring of 2010.					
Comments:						
Commente						
Comments: Home construction is active in various are	as of the development					
nome construction is active in various afe						
Inspection on 1/20/10 was a drive thru ins	pection. Site was covered	with one f	oot of snow and th	ere did n	ot appear to	be any
maintenance completed on site.	· · · · · · · · · · · · · · · · · · ·					
Findings / Corrective Actions (Date):						
Findings / Corrective Actions (Date):						
1) See BMP section for required maintena	ance.					
2) Silt fence around Concrete Washout re		er Youna v	vas sent another re	minder	on 6/13/09 o	f maintenance.
Maintenance not completed as of last insp						
take care of ASAP. This was not complet	e prior to last inspection.		-		-	
3) The check above the East part of Silt F	ence 9 is undermined. B	oyer Youn	g was sent anothe	reminde	er on 6/13/09	of maintenance.
Maintenance not completed as of last insp	pection. A new plan was s	ent to Boy	er Young on 8/8/09	eques	ting that all n	naintenance be
take care of ASAP. This was not complet						
4) Some lot level silt fence has been requ				ent runol	f. Boyer Yo	ung was sent
another reminder on 6/13/09 of maintenal				oo inata"	od oround "	or dirt pile par
<ol> <li>Lot 330 has active home construction a to be removed. Wayne w/ Sherwood Hom</li> </ol>						
<ul><li>6) Lot 330 has active home construction a</li></ul>						
<ul><li>7) There is a concrete washout area on lo</li></ul>						
8) There is one piece of lot level silt fence						
9) The new phase that Celebrity Homes g					•	
						1

					Description of
					Maintenance/Activity:
	1				
			Projected		Repairs
Unique Name	Type	Location	Install Date	Status	Needed/Planned:

		N41d00m00s						
CE 1	Construction Entrance	W96d00m00s	11/10/2009	Pending	Yes			
Current Condition:	Not Installed							
	There is no construction ent	rance installed as of installed	spection on 11/5/0	09 and grading is a	active.			
	Bruce Camden with JC Exca	0		· · · · · · · · · · · · · · · · · · ·				
		was not complete prior to inspection on 11/18/09. Bruce was called on 11/18/09 and reminded to get						
	this installed ASAP. Maintenance not completed as of last inspection.							
		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	<ul> <li>Debris cleaned out of</li> </ul>	basin by Comme	ercial Seeding prio	r to inspection			
	on 5-7-09.							
		N41d00m00s						
SB 3	Sediment Basin	W96d00m00s	In Place	Active	No			
Current Condition:	Good Condition-17% Filled	w5000011003	IIII lace	Active	NO			
		N41d00m00s		Γ				
SB 4	Sediment Basin	W96d00m00s		Removed				
Current Condition:	Removed per Hill-Farrell co		·					
		N41d00m00s						
SB 5	Sediment Basin	W96d00m00s	11/17/2009	Active	No			
Current Condition:	Good Condition- 5% Filled							
	<ul> <li>JC Excavating installed pri</li> </ul>		18/09.	-				
0 <i>-</i> /		N41d00m00s						
SF 1 Current Condition:	Silt Fence Fair Condition- partially remo	W96d00m00s	In Place	Active	Yes			
	<ol> <li>A couple areas are down</li> <li>As of on 8/4/08, condition and undermined around the</li> <li>Boyer Young was sent at as of last inspection. A new</li> </ol>	is have worsened and o outlet pipe. nother reminder on 6/1	3/09 of maintenar	nce. Maintenance	not completed			
	<ul> <li>2) As of on 8/4/08, condition and undermined around the</li> <li>1) Boyer Young was sent at as of last inspection. A new be take care of ASAP. This Young was requested to get not complete as of last inspection. A new as of last inspection. A new be take care of ASAP. This</li> </ul>	is have worsened and o outlet pipe. nother reminder on 6/1 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	3/09 of maintenar r Young on 8/8/09 now and this silt f /09 or as soon as 3/09 of maintenar ar Young on 8/8/0 now and this silt f	nce. Maintenance 9 requesting that a ence can be remov s the weather allow nce. Maintenance 9 requesting that a ence can be remov	not completed Il maintenance ved. Boyer vs. This was not completed all maintenanc ved. Boyer			
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Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5 Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8	2) As of on 8/4/08, condition and undermined around the         1) Boyer Young was sent at as of last inspection. A new be take care of ASAP. This Young was requested to get not complete as of last inspection. A new be take care of ASAP. This Young was requested to get not complete as of last inspection. A new be take care of ASAP. This Young was requested to get not complete as of last inspection.         Silt Fence         Removed for grading on 8/4         Silt Fence         Removed due to home cons         Silt Fence         Removed due to home cons         Silt Fence         Removed due to home cons         Silt Fence         Removed due to nome const         Silt Fence         Silt Fence         Good Condition -         Installed/Repaired by JC E	Is have worsened and o outlet pipe. In other reminder on 6/1 is plan was sent to Boye area is well vegetated it this removed by 12/14 ection. In other reminder on 6/1 is plan was sent to Boye area is well vegetated it this removed by 12/14 ection. N41d00m00s W96d00m00s W96d00m00s struction. N41d00m00s W96d00m00s struction. N41d00m00s W96d00m00s struction. N41d00m00s W96d00m00s ruction. N41d00m00s W96d00m00s struction. N41d00m00s W96d00m00s struction. N41d00m00s W96d00m00s struction. N41d00m00s W96d00m00s	3/09 of maintenar r Young on 8/8/03 now and this silt f /09 or as soon as 3/09 of maintenar ar Young on 8/8/0 now and this silt f /09 or as soon as 	Active	not completed Il maintenance ved. Boyer vs. This was not completed all maintenanc ved. Boyer vs. This was No			
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Current Condition:	Fair Condition								
	<ol> <li>1) One area is down and needs to be retied.</li> <li>2) One area found undermined on 8-4-08 inspection.</li> <li>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. This area is well vegetated now and this silt fence can be removed. Celebrity Homes now owns this part of the SID, so they will be responsible for all maintenance in the South half of the development. Celebrity Homes 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.</li> <li>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. This area is well vegetated now and this silt fence can be removed. Celebrity Homes now owns. This was not complete as of last inspection.</li> </ol>								
		N41d00m00s							
SF 10 Current Condition:	Silt Fence Fair Condition	W96d00m00s	In Place	Active	Yes				
	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 Fair Condition	W96d00m00s	In Place	Active	Yes				
	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.								
		N41d00m00s							
SF 12	Silt Fence Removed due to landscapin	W96d00m00s		Removed					
Current Condition:	Removed due to landscapin	ig. N41d00m00s							
SF A	Silt Fence	W96d00m00s	10/30/2009	Active	No				
Current Condition:	Good Condition -Installed prior to inspection on 10/30/09								
SF B	Silt Fence	N41d00m00s W96d00m00s	10/30/2009	Active	No				
Current Condition:	Good Condition -Installed prior to inspection on 10/30/09								
STR	Street Cleaning	N41d00m00s W96d00m00s	5/1/2007	Active	No				
Current Condition:		Good Condition- No major sigsn of track off - The streeets were plowed after recent snow falls, which cleaned the streets.							
SWPPP Sign	Signs	1 sign on site	8-19-08	Active	No				
Current Condition:	Good Condition: 48th and Birchwood Drive								
nspector Signature:	Care		Reviewed By:	Zodnany k. l	filik				