


E&A - P2005.198.000			
Inspector: Patrick Pierce			Stage
Project Name:	Clearwater Falls		1
For Week Ending:	1/30/2010		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:	0.14"		
Monday	0.08"	01/25/10	
Tuesday	0.00"		
Wednesday	0.00"		
Thursday	0.00"		
Friday	0.00"		
Saturday	0.00"		
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?			
Grading completed and entire site seeded prior to 2005.			
Entire Site; JC Excavating completed grading Lots 346 through 480 Section II, drainage area 1 and 2 (11/2009).			
<b>Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days? :</b>			
Grading completed and entire site seeded prior to 2005.			
Entire Site; JC Excavating completed grading Lots 346 through 480 Section II, drainage area 1 and 2 (11/2009)			
<b>What temporary or permanent stabilization measures listed in this section are being implemented?</b>			
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 Spring of 2010.			
<b>Comments:</b>			
Home construction is active in various areas of the development.			
Site is frozen and snow covered throughout. Inspector is not able to walk all of bmp's on this project due to drifting snow in various areas of the site. All BMP's appear to be in good condition unless otherwise noted, inspector will verify BMP condition once the weather allows this.			
<b>Findings / Corrective Actions (Date):</b>			
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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 inspection			
6) Lot 330 has active home construction and it needs lot level silt fence installed. Wayne w/ Sherwood Homes was informed to complete			
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			

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

CE 1	Construction Entrance	N41d00m00s W96d00m00s	11/10/2009	Pending	Yes
<b>Current Condition:</b>	<p>Not Installed</p> <p>There is no construction entrance installed as of inspection on 11/5/09 and grading is active.</p> <p>Bruce Camden with JC Excavating was called and requested to get this installed by 11/12/09. This 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.</p>				
SB 1	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No
<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.				
SB 5	Sediment Basin	N41d00m00s W96d00m00s	11/17/2009	Active	No
<b>Current Condition:</b>	Good Condition- 5% Filled - JC Excavating installed prior to inspection on 11/18/09.				
SF 1	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	Yes
<b>Current Condition:</b>	<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 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.</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 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.</p>				
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	No
<b>Current Condition:</b>	Good Condition - - Installed/Repaired by JC Excavating prior to inspection on 11/18/09.				
SF 8	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	No
<b>Current Condition:</b>	Good Condition - - Installed/Repaired by JC Excavating prior to inspection on 11/18/09.				
SF 9	Silt Fence	N41d00m00s	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. 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. 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 part of the SID, so they will be responsible for all maintenance in the South half of the development. Celebrity Homes was requested				
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 last inspection.				
SF 12	Silt Fence	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>	Removed due to landscaping.				
SF A	Silt Fence	N41d00m00s W96d00m00s	10/30/2009	Active	No
<b>Current Condition:</b>	Good Condition -Installed prior to inspection on 10/30/09				
SF B	Silt Fence	N41d00m00s W96d00m00s	10/30/2009	Active	No
<b>Current Condition:</b>	Good Condition -Installed prior to inspection on 10/30/09				
STR	Street Cleaning	N41d00m00s W96d00m00s	5/1/2007	Active	No
<b>Current Condition:</b>	Good Condition- No major signs of track off - The streets were plowed after recent snow falls, which cleaned the streets.				
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> 