

E&A - P2005.198.000				
Inspector: Mike Jacobson				Stage
Project Name:	Clearwater Falls			3
For Week Ending:	3/8/2008			
Grading:	70%			
Sanitary Sewer:	79%			
Storm Sewer:	75%			
Paving:	65%			
Seeding:	100%			
Utilities:	65%			
Overall Development:	38%			
RAIN FALL AMOUNTS				
	Amount in inches	Date inspected		
Week 1				
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
Week 2				
Sunday:	0.01"			
Monday	0.00"			
Tuesday	0.00"	02/19/08		
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"	02/22/08		
Saturday	0.00"			
Week 3				
Sunday:	0.00"			
Monday	0.28"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
Week 4/5				
Sunday:	0.12"			
Monday	0.00"			
Tuesday	0.00"	03/04/08		
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.02"			
Saturday	0.00"			
Complaints:	None			
Construction Sequencing:				
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?				
Entire Site, grading completed and entire site seeded prior to 2005.				
Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days? :				
Entire Site, grading completed and entire site seeded prior to 2005.				
What temporary or permanent stabilization measures listed in this section are being implemented?				
Paving, dense vegetation and landscaping				
Comments:				
Comments: Home construction is active in various areas of the development. Drainage Basin 3 area sanitary and storm sewer construction is on hold due to the winter conditions.				
Findings / Corrective Actions (Date):				
Findings / Corrective Actions (Date): 1) No required maintenance in the BMP section.				

Unique Name	Type	Location	Projected Install Date	Status	Maintenance	Description of Maintenance/Activity:
SB 1	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No	Repairs Needed/Planned:
Current Condition:	Good Condition - 10% Filled					
SB 2	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No	
Current Condition:	Good Condition - 16% Filled					
SB 3	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No	
Current Condition:	Good Condition-10% Filled -Cleaned out 02/06					
SB 4	Sediment Basin	N41d00m00s W96d00m00s		Removed		
Current Condition:	Removed per Hill-Farrell construction.					
SF 1	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	No	
Current Condition:	Good Overall Condition					
SF 2	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	No	
Current Condition:	Good Condition -Maintenanced 6/7/07					
SF 3	Silt Fence	N41d00m00s W96d00m00s		Removed		
Current Condition:	Removed due to home construction.					
SF 4	Silt Fence	N41d00m00s W96d00m00s		Removed		
Current Condition:	Removed due to home construction.					
SF 5	Silt Fence	N41d00m00s W96d00m00s		Removed		
Current Condition:	Removed due to home construction.					
SF 6	Silt Fence	N41d00m00s W96d00m00s		Removed		
Current Condition:	Removed due to road construction					
SF 7	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	No	
Current Condition:	Good Condition - Partially removed due to landscaping of area. -Maintenanced 05/08/07					
SF 8	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	No	
Current Condition:	Good Condition -Maintenanced 6/7/07					
SF 9	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	No	
Current Condition:	Good Condition -Maintenanced 6/7/07					
SF 10	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	No	
Current Condition:	Good Condition -Maintenanced 05/08/07					
SF 11	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	No	
Current Condition:	Good Condition - Partially removed due to road construction. -Maintenanced 03/06/06.					
SF 12	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	No	
Current Condition:	Good Condition -Maintenanced 05/08/07					
STR	Street Cleaning	N41d00m00s W96d00m00s	5/1/2007	Active	No	
Current Condition:	Good Condition -No major signs of track-off.					
Inspector's Signature:		<i>Michael Johnson</i>		Reviewed By:		<i>Zachary K. Gillet</i>