

E&A - P2005.198.000				
Inspector: Mike Jacobson				Stage
Project Name:	Clearwater Falls			3
For Week Ending:	1/12/2008			
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	0.20"			
Tuesday	0.21"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.04"	12/14/07		
Saturday	0.10"			
Week 2				
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
Week 3				
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"	12/27/07		
Friday	0.01"			
Saturday	0.00"			
Week 4/5				
Sunday:	0.00"; 0.00"			
Monday	0.00"; 0.03"			
Tuesday	0.00"; 0.00"			
Wednesday	0.00"; 0.00"			
Thursday	0.00"; 0.01"	None; 1/10/08		
Friday	0.00"; 0.00"	1/4/2008; None		
Saturday	0.00"; 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:

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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):

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1) No required maintenance in the BMP section.

Unique Name	Type	Location	Projected Install Date	Status	Maintenance Scheduled
SB 1	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No
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 Overall Condition -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 Overall Condition -Maintenanced 05/08/07				
SF 11	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	No
Current Condition:	Good Overall Condition -Maintenanced 03/06/06.				
SF 12	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	No
Current Condition:	Good Overall 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:			Reviewed By: 