	E&A - P2005	5.198.000	
Inspector: Mike Jacobson			Stage
Project Name:	Clea	rwater Falls	3
-			
For Week Ending:	5		
Grading:	70%	T T	1
Sanitary Sewer:	79%		
Storm Sewer:	75%		
Paving:	65%		
Seeding:	100%		
Utilities:	65%		
Overall Development:	38%		
		T T	1
RAIN FALL AMOUNTS	Amount in inches	Date inspected	
	To con		Week 1
Sunday:	0.00"		
Monday	0.00"		
Tuesday Wednesday	0.00"	04/16/08	
Thursday	0.88"	04/10/08	
Friday	0.97"		
Saturday	0.00"		
			Week 2
Sunday:	0.00"		
Monday	0.00"		
Tuesday	0.01"		
Wednesday	0.00"		
Thursday	0.02"		
Friday Saturday	0.41"		
Saturday	0.09		Week 3
Sunday:	0.01"		Week 3
Monday	0.00"	04/28/08	
Tuesday	0.00"		
Wednesday	0.00"		
Thursday	0.00"		
Friday	0.31"		
Saturday	0.00"		10.
Sunday:	0.00"		Week 4/5
Monday	0.00"		
Tuesday	0.20"		
Wednesday	0.01"	05/07/08	
Thursday	0.01"		
Friday	0.16"		
Saturday	0.76"		
	T		
Commissioner	None		
Complaints:	4		
	1		
Construction Sequencing:			
Which portion(s) (i.e. drainage base	sins) of the site have had a tempo	rary or permanent cessation of grading, ea	rthwork, or ground
disturbance in the last 14 days?			
Entire Site, grading complete	d and entire site seeded prior	r to 2005.	
Which portion(s) (i.e. drainage bas	sins) of the site do not have gradin	ng, earthwork, or ground disturbance sche	duled in the next 14
days?:			
Entire Site, grading complete	d and entire site seeded prior	r to 2005.	
What temporary or permanent sta	bilization measures listed in this s	section are being implemented?	
Paving, dense vegetation and		<u>-</u> ·	
J,			

Comments:

Comments:
Home construction is active in various areas of the development. Sanitary and Storm sewer construction has been completed in the drainage basin 3 area. Paving is active in drainage basin 3 area.

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

- 1) The silt fence around one area inlet is down/damaged and undermined and it needs to be repaired and backfilled and compacted. Boyer Young was directed to complete maintenance by 4/9/08. Maintenance not completed as of last inspection.
- 2) The silt fence around three area inlets is either down/damaged, undermined or full, But is not needed and it needs to be removed. Boyer Young was directed to remove silt fence by 4/9/08. Maintenance not completed as of last inspection.
- 3) A few areas of lot level silt fence are down/damaged and need to be retied/repaired or replaced. Boyer Young was directed to complete maintenance by 4/9/08. Maintenance not completed as of last inspection.

 4) No required maintenance in the BMP section.

Heima Nama	Toma	Lagatian	Projected Install Date	Ctatus	Maintanana
Unique Name	Туре	Location N41d00m00s	install Date	Status	Maintenanc
SB 1	Sediment Basin	W96d00m00s	In Place	Active	No
Current Condition:	Good Condition - 10% Fille		III lace	Active	140
Current Condition.	Good Condition 10701 inc	N41d00m00s			
SB 2	Sediment Basin	W96d00m00s	In Place	Active	No
Current Condition:	Good Condition - 16% Fille		III I lace	Active	110
Current Condition.	Good Condition 10701 inc	N41d00m00s	İ		
SB 3	Sediment Basin	W96d00m00s	In Place	Active	No
Current Condition:	Good Condition-12% Filled		III I lace	Active	110
Current Condition.	-Cleaned out 02/06	•			
	Cicarioa cat 62/66	N41d00m00s			
SB 4	Sediment Basin	W96d00m00s		Removed	
Current Condition:	Removed per Hill-Farrell co			rtemoved	<u> </u>
Current Condition.	removed per rim r direm of	N41d00m00s			
SF 1	Silt Fence	W96d00m00s	In Place	Active	No
Current Condition:	Good Overall Condition	Woodoomoos	III I Idoo	7101170	140
Current Condition.	Sood Sverall Condition	N41d00m00s	İ		
SF 2	Silt Fence	W96d00m00s	In Place	Active	No
Current Condition:	Good Condition	VV 30000111003	III lace	Active	INO
Current Condition.	-Maintenanced 6/7/07				
	Wainterlanced 6/1/61	N41d00m00s			
SF 3	Silt Fence	W96d00m00s		Removed	
Current Condition:	Removed due to home cor			Removed	
Current Condition.	Tremoved due to nome con	N41d00m00s	İ		
SF 4	Silt Fence	W96d00m00s		Removed	
Current Condition:	Removed due to home cor			Removed	
Current Condition.	Removed due to nome con	N41d00m00s			
SF 5	Silt Fence	W96d00m00s		Removed	
Current Condition:	Removed due to home cor			Removed	
Current Condition.	Removed due to nome con	N41d00m00s			1
SF 6	Silt Fence	W96d00m00s		Removed	
Current Condition:	Removed due to road cons		<u> </u>	Removed	
Current Condition.	Removed due to load cons	N41d00m00s			
SF 7	Silt Fence	W96d00m00s	In Place	Active	No
Current Condition:	Good Condition - Partially			Active	140
Current Condition.	-Maintenanced 05/08/07	removed due to iands	caping of area.		
	Wall terlanced 65/66/67	N41d00m00s			1
SF 8	Silt Fence	W96d00m00s	In Place	Active	No
Current Condition:	Good Condition	Woodoomoos	III I Idoc	7101170	140
Current Condition.	-Maintenanced 6/7/07				
	Wall terlanced 6/1/01	N41d00m00s	ı		
SF 9	Silt Fence	W96d00m00s	In Place	Active	No
Current Condition:	Good Condition	W 30000111003	III I lace	Active	140
Janein Johannoll.	-Maintenanced 6/7/07				
	Wall to larioed 0/1/01	N41d00m00s	Г		
SF 10	Silt Fence	W96d00m00s	In Place	Active	No
Current Condition:	Good Condition	** 30000111003	III I Iace	AOUVE	140
Guitein Gonunion.	-Maintenanced 05/08/07				
	Maintenanced 03/00/07	N41d00m00s	T I		
QE 11	Silt Eance	W96d00m00s	In Place	Activo	No
SF 11 Current Condition:	Silt Fence Good Condition - Partially		In Place	Active	INU
Current Condition:	-Maintenanced 03/06/06.	removed due to road (JOHSHUUHOH.		
	-iviaintenanceu us/06/06.		1		
05.15	0.14 =	N41d00m00s			
SF 12	Silt Fence	W96d00m00s	In Place	Active	No
Current Condition:	Good Condition				
	-Maintenanced 05/08/07				

Description of Maintenance/Activity: Repairs Needed/Planned:

	_			_	
		N41d00m00s			
STR	Street Cleaning	W96d00m00s	5/1/2007	Active	No
Current Condition:	Good Condition -No major signs of track-off.				
Inspector's Signature:	Speled Jawlan		Reviewed By: Zachary K. Jilk		