

E&A - P2005.198.000			
Inspector: Mike Jacobson		Stage	
Project Name:	Clearwater Falls		3
For Week Ending:	5/10/2008		
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"	04/16/08	
Thursday	0.88"		
Friday	0.97"		
Saturday	0.00"		
Week 2			
Sunday:	0.00"		
Monday	0.00"		
Tuesday	0.01"		
Wednesday	0.00"		
Thursday	0.02"		
Friday	0.41"		
Saturday	0.09"		
Week 3			
Sunday:	0.01"		
Monday	0.00"	04/28/08	
Tuesday	0.00"		
Wednesday	0.00"		
Thursday	0.00"		
Friday	0.31"		
Saturday	0.00"		
Week 4/5			
Sunday:	0.00"		
Monday	0.00"		
Tuesday	0.20"		
Wednesday	0.01"	05/07/08	
Thursday	0.01"		
Friday	0.16"		
Saturday	0.76"		
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:			
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/repared 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.

Unique Name	Type	Location	Projected Install Date	Status	Maintenance
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-12% 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				

Description of Maintenance/Activity:

Repairs Needed/Planned:

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 Jawlan</i>		Reviewed By: <i>Zachary K. Jelic</i>		