

E&A - P2005.198.000			
Inspector: Zach Jilek, CPESC, CISEC			Stage 3
Project Name:	Clearwater Falls		
For Week Ending:	7/12/2008		
Grading:	72%		
Sanitary Sewer:	81%		
Storm Sewer:	76%		
Paving:	75%		
Seeding:	100%		
Utilities:	66%		
Overall Development:	39%		
RAIN FALL AMOUNTS	Amount in inches	Date inspected	
			Week 1
Sunday:	0.12"		
Monday	0.00"		
Tuesday	0.00"		
Wednesday	0.00"	06/18/08	
Thursday	1.19"		
Friday	0.08"	06/20/08	
Saturday	0.19"		
			Week 2
Sunday:	0.00"		
Monday	0.00"		
Tuesday	1.07"		
Wednesday	0.00"	06/25/08	
Thursday	0.48"		
Friday	0.57"	06/27/08	
Saturday	0.02"	06/28/08	
			Week 3
Sunday:	0.00"		
Monday	0.00"		
Tuesday	0.00"	07/02/08	
Wednesday	0.43"		
Thursday	0.00"		
Friday	0.00"		
Saturday	0.00"		
			Week 4/5
Sunday:	0.01"		
Monday	0.18"		
Tuesday	0.19"	07/08/08	
Wednesday	0.00"	07/09/08	
Thursday	0.00"		
Friday	0.00"		
Saturday	0.07"		
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. Paving has been completed in drainage basin 3 area.			
Findings / Corrective Actions (Date):			

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- 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 requested to complete maintenance by 4/9/08. This has not been completed as of last inspection.
- 2) The silt fence around three area inlets is either down/damaged, undermined or full, But is not needed due to dense vegetation and it needs to be removed. Boyer Young was requested to remove silt fence by 4/9/08. This has not been 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 requested to complete maintenance by 4/9/08. This has not been completed as of last inspection.
- 4) Silt fence around Concrete Washout requires maintenance. Boyer & Young was requested to maintenance by 6/20/08. This has not been completed as of last inspection.
- 5) There are two area inlet silt fences that are undermined and/or down. Boyer & Young was requested to have this completed in addition to outstanding maintenance by 7/16/08.
- 6) See BMP section for required maintenance.

Unique Name	Type	Location	Projected Install Date	Status	Maintenance	Description of Maintenance/Activity: Repairs Needed/Planned:
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	Yes	
Current Condition:	Fair Condition A couple areas are down and need to be retied. Boyer & Young was requested to have this be completed by 7/4/08. This was not completed prior to last inspection.					
SF 2	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	No	
Current Condition:	Good Condition					
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	Yes	
Current Condition:	Fair Condition - Partially removed due to landscaping of area. A couple areas are down and damaged. Boyer & Young was requested to have this be completed by 7/4/08. This was not completed prior to last inspection.					
SF 8	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	Yes	
Current Condition:	Fair Condition A couple areas are down and damaged. Boyer & Young was requested to have this be completed by 7/4/08. This was not completed prior to last inspection.					
SF 9	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	Yes	

Current Condition:	Fair Condition One area is down and needs to be retied. Boyer & Young was requested to have this be completed by 7/4/08. This was not completed prior to last inspection.				
SF 10	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	Yes
Current Condition:	Fair Condition One are of the Fence is full and undermined. Boyer & Young was requested to have this be completed by 7/4/08. This was not completed prior to last inspection.				
SF 11	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	Yes
Current Condition:	Fair Condition One section of the silt fence is undermined. Boyer & Young was requested to have this be completed by 7/4/08. This was not completed prior to last inspection.				
SF 12	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	No
Current Condition:	Good Condition -Maintanaced 05/08/07				
STR	Street Cleaning	N41d00m00s W96d00m00s	5/1/2007	Active	Yes
Current Condition:	Fair Condition Run off throughout new paved phase. Boyer & Young directed to clean streets on 6/12/08. Streets were previously cleaned, but due to rain are in need of it again, new completion date is 6/28/08. This was not completed prior to last inspection.				
Inspector's Signature: <i>Zachary K. Jilka</i>		Reviewed By: <i>Zachary K. Jilka</i>			