


E&A - P2005.198.000				
Inspector: Phillip Dechant				Stage
Project Name:	Clearwater Falls			3
For Week Ending:	10/11/2008			
Grading:	80%			
Sanitary Sewer:	85%			
Storm Sewer:	80%			
Paving:	80%			
Seeding:	100%			
Utilities:	75%			
Overall Development:	39%			
<b>RAIN FALL AMOUNTS</b>	Amount in inches	Date inspected		
<b>Week 1</b>				
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
<b>Week 2</b>				
Sunday:	0.00"			
Monday	0.45"	09/22/08		
Tuesday	0.01"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
<b>Week 3</b>				
Sunday:	0.25"			
Monday	0.05"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
<b>Week 4/5</b>				
Sunday:	0.00"			
Monday	0.10"	10/06/08		
Tuesday	0.65"	10/07/08		
Wednesday	0.00"	10/08/08		
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
<b>Complaints:</b>	None			
<b>Construction Sequencing:</b>				
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, Seed and straw mulch over ROW in Northwest quarter of SID (10/08)				
<b>Comments:</b>				
<b>Comments:</b> Home construction is active in various areas of the development.				
<b>Findings / Corrective Actions (Date):</b>				

**Findings / Corrective Actions (Date):**

- 1) 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.
- 2) 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.
- 3) 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.
- 4) 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. Not completed as of last inspection.
- 5) The check above the East part of Silt Fence 9 is undermined. Boyer Young given maintenance to complete by 8-12-08. This has not been completed as of last inspection.
- 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	
<b>Current Condition:</b>	Good Condition - 13% Filled					
SB 2	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No	
<b>Current Condition:</b>	Good Condition - 16% Filled					
SB 3	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No	
<b>Current Condition:</b>	Good Condition-15% Filled -Cleaned out 02/06					
SB 4	Sediment Basin	N41d00m00s W96d00m00s		Removed		
<b>Current Condition:</b>	Removed per Hill-Farrell construction.					
SF 1	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	Yes	
<b>Current Condition:</b>	Fair Condition- partially removed due to seeding 1) A couple areas are down and need to be retied. 2) As of on 8/4/08, conditions have worsened and due to nearby grading, areas are full and blown out, and undermined around the outlet pipe.  1) Boyer & Young was requested to have this be completed by 7/4/08. This was not completed prior to last inspection. 2) All new maintenance to be completed by 8-12-08. Not completed prior to last inspection.					
SF 2	Silt Fence	N41d00m00s W96d00m00s		Removed	No	
<b>Current Condition:</b>	Removed for grading on 8/4/08					
SF 3	Silt Fence	N41d00m00s W96d00m00s		Removed		
<b>Current Condition:</b>	Removed due to home construction.					
SF 4	Silt Fence	N41d00m00s W96d00m00s		Removed		
<b>Current Condition:</b>	Removed due to home construction.					
SF 5	Silt Fence	N41d00m00s W96d00m00s		Removed		
<b>Current Condition:</b>	Removed due to home construction.					
SF 6	Silt Fence	N41d00m00s W96d00m00s		Removed		
<b>Current Condition:</b>	Removed due to road construction					
SF 7	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	Yes	
<b>Current Condition:</b>	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, and given a follow up maintenance plan on 8-7-08. This was not completed prior to last inspection.					
SF 8	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	Yes	
<b>Current Condition:</b>	Fair Condition  A couple areas are down and damaged.  Boyer & Young was requested to have this be completed by 7/4/08, and given a follow up maintenance plan on 8-7-08. This was not completed prior to last inspection.					
SF 9	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	Yes	

<b>Current Condition:</b>	Fair Condition 1) One area is down and needs to be retied. 2) One area found undermined on 8-4-08 inspection.  1) Boyer & Young was requested to have this be completed by 7/4/08, and given a follow up maintenance plan on 8-7-08. This was not completed prior to last inspection. 2) Boyer and Young requested to repair undermined spot by 8-12-08. Not completed as of last inspection.				
SF 10	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	Yes
<b>Current Condition:</b>	Fair Condition One area of the fence is full and undermined.  Boyer & Young was requested to have this be completed by 7/4/08, and given a follow up maintenance plan on 8-7-08. This was not completed prior to last inspection.				
SF 11	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	Yes
<b>Current Condition:</b>	Fair Condition One section of the silt fence is undermined.  Boyer & Young was requested to have this be completed by 7/4/08, and given a follow up maintenance plan on 8-7-08. This was not completed prior to last inspection.				
SF 12	Silt Fence	N41d00m00s W96d00m00s	In Place	Removed	No
<b>Current Condition:</b>	Removed due to landscaping.				
STR	Street Cleaning	N41d00m00s W96d00m00s	5/1/2007	Active	No
<b>Current Condition:</b>	Good Condition- Cleaned after being overdue since 6-28-08.				
SWPPP Sign	Signs	1 sign on site	8-19-08	Active	No
<b>Current Condition:</b>	Good Condition: 48th and Birchwood Drive				
<b>Inspector's Signature:</b>			<b>Reviewed By:</b> 