Berlin Berlin Br	E&A - P2005	198.000	Stage		
Inspector: Patrick Pierce					
Project Name:		Clearwater Falls			
For Week Ending:		2/13/2010	68123		
Grading:		100%			
Sanitary Sewer:		100%			
Storm Sewer:		100%			
Paving:		100%			
Seeding:		100%			
Utilities:		95%			
Overall Development:		40%			
RAIN FALL AMOUNTS	Amount in inches	Date inspected			
Sunday:	0.09"		Week		
Monday	0.04"	02/08/10			
Tuesday	0.00"	02/00/10			
Wednesday	0.00"				
Thursday	0.00"		1		
Friday	0.00"		1		
Saturday	0.00"				
	·	·	· · · · · · · · · · · · · · · · · · ·		
	None				
Complaints:					
-					
Construction Sequencing:					
Which portion(s) (i.e. drainage basins) of the	site have had a temporary or perma	nent cessation of grading, eart	hwork, or ground disturbance in the last		
l4 days?					
Grading completed and entire site seed	ed prior to 2005.				
Entire Site; JC Excavating completed g	rading Lots 346 through 480 Se	ction II, drainage area 1 ar	d 2 (11/2009).		
Which portion(s) (i.e. drainage basins) of the	site do not have grading, earthwork	, or ground disturbance sched	uled in the next 14 days? :		
Grading completed and entire site seed	ed prior to 2005.				
Entire Site; JC Excavating completed g	rading Lots 346 through 480 Se	ction II, drainage area 1 ar	d 2 (11/2009)		
What temporary or permanent stabilization m	easures listed in this section are be	ing implemented?			
Paving, dense vegetation and landscap	ing, Seed and straw mulch over	ROW in Northwest quarte	r of SID (10/08), Sod on various lots		
(Fall '08). New phase to be seeded in th	e Spring of 2010.				
Comments:					
-					
Comments: Home construction is active in various a	reas of the development				
nome construction is active in various a					
Site is frozen and snow covered through	pout Inspector is not able to w	alk all of bmp's on this proj-	act due to drifting chow in various		
Site is frozen and snow covered througl areas of the site. All BMP's appear to be					
allows this.	S in good condition drifess offiel	wise noted, inspector WIII v	City Divin conduction once the weather		
Findings / Corrective Actions (Date):					
• • • • • • • • • • • • • • • • • • •					
Findings / Corrective Actions (Date):					
1) See BMP section for required mainte					
2) Silt fence around Concrete Washout					
Maintenance not completed as of last in		to boyer young on 8/8/09	requesting that all maintenance be		
take care of ASAP. This was not compl					
3) The check above the East part of Sil		•			
Maintenance not completed as of last in		to Boyer Young on 8/8/09	requesting that all maintenance be		
take care of ASAP. This was not compl					
4) Some lot level silt fence has been ree			nt runoff. Boyer Young was sent		
another reminder on 6/13/09 of mainten					
5) There is one piece of lot level silt fen			, , , , , , , , , , , , , , , , , , , ,		
this taken care of by 12/10/09. This was					
The new phase that Celebrity Homes	0				
Hill Custom Homes is bulding on lot	197 and has some dirt piled in t	ne R.O.W. Inspector called	Tim with Hill Custom Homes reque		

						Description of
						Maintenance/Activity:
			Projected			Repairs
			Frojecieu			Repairs
Unique Name	Туре	Location	Install Date	Status	Maintenance	Needed/Planned:
		N41d00m00s				
CE 1	Construction Entrance	W96d00m00s	11/10/2009	Pending	Yes	

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Current Condition:	Not Installed								
	There is no construction ent	There is no construction entrance installed as of inspection on 11/5/09 and grading is active.							
	Bruce Camden with JC Exc								
		was not complete prior to inspection on 11/18/09. Bruce was called on 11/18/09 and reminded to get this installed ASAP. Maintenance not completed as of last inspection.							
		N41d00m00s							
SB 1	Sediment Basin	W96d00m00s	In Place	Active	No				
Current Condition:	Good Condition - 15% Filled	N41d00m00s							
SB 2	Sediment Basin	W96d00m00s	In Place	Active	No				
Current Condition:	Good Condition - 18% Filled on 5-7-09.	d- Debris cleaned out of	f basin by Comme	ercial Seeding prior	to inspection				
		N41d00m00s							
SB 3 Current Condition:	Sediment Basin Good Condition-17% Filled	W96d00m00s	In Place	Active	No				
Current Condition.	Good Condition-17 % Filled	N41d00m00s							
SB 4	Sediment Basin	W96d00m00s		Removed					
Current Condition:	Removed per Hill-Farrell co	nstruction. N41d00m00s	1						
SB 5	Sediment Basin	W96d00m00s	11/17/2009	Active	No				
Current Condition:	Good Condition- 5% Filled								
	 JC Excavating installed print 	ior to inspection on 11/ N41d00m00s	18/09.						
SF 1	Silt Fence	W96d00m00s	In Place	Active	Yes				
Current Condition:	Fair Condition- partially rem				100				
ourient contaition.									
				 A couple areas are down and need to be retied. As of on 8/4/08, conditions have worsened and due to nearby grading, areas are full and blown out, 					
			due to peorthy gro	ding, orono oro full	and blown out				
	2) As of on 8/4/08, condition	ns have worsened and	due to nearby gra	ding, areas are full	and blown out,				
		ns have worsened and	due to nearby gra	ding, areas are full	and blown out,				
	2) As of on 8/4/08, condition and undermined around the1) Boyer Young was sent a	ns have worsened and outlet pipe. nother reminder on 6/1	3/09 of maintenar	nce. Maintenance	not completed				
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Current Condition:	Fair Condition							
		 One area is down and needs to be retied. One area found undermined on 8-4-08 inspection. 						
	 Boyer Young was sent another reminder on 6/13/09 of maintenance. Maintenance not completed as of last inspection. A new plan was sent to Boyer Young on 8/8/09 requesting that all maintenance be take care of ASAP. This was not complete prior to last inspection. This area is well vegetated now and this silt fence can be removed. Celebrity Homes now owns this part of the SID, so they will be responsible for all maintenance in the South half of the development. Celebrity Homes was requested to get this removed by 12/14/09 or as soon as the weather allows. This was not completed as of last inspection. Boyer Young was sent another reminder on 6/13/09 of maintenance. Maintenance not completed as of last inspection. Boyer Young was sent another reminder on 6/13/09 of maintenance. Maintenance not completed as of last inspection. A new plan was sent to Boyer Young on 8/8/09 requesting that all maintenance be take care of ASAP. This was not complete prior to last inspection. This area is well vegetated now and this silt fence can be removed. Celebrity Homes now owns this part of the SID, so they will be responsible for all maintenance in the South half of the development. Celebrity Homes was requested to get responsible for all maintenance in the South half of the development. Celebrity Homes was requested now and this silt fence can be removed. Celebrity Homes now owns this part of the SID, so they will be responsible for all maintenance in the South half of the development. Celebrity Homes was requested now and this silt fence can be removed. Celebrity Homes now owns this part of the silt. 							
		N41d00m00s						
SF 10 Current Condition:	Silt Fence Fair Condition	W96d00m00s	In Place	Active	Yes			
	Boyer Young was sent and of last inspection. A new pla take care of ASAP. This wa	an was sent to Boyer Yo	ung on 8/8/09 re					
SF 11	Silt Fence Fair Condition	W96d00m00s	In Place	Active	Yes			
	Boyer Young was sent another reminder on 6/13/09 of maintenance. Maintenance not completed as of last inspection. A new plan was sent to Boyer Young on 8/8/09 requesting that all maintenance be take care of ASAP. This was not complete prior to last inspection.							
		N41d00m00s						
SF 12	Silt Fence Removed due to landscapin	W96d00m00s		Removed				
Current Condition:	Removed due to landscapin	ig. N41d00m00s						
SF A	Silt Fence	W96d00m00s	10/30/2009	Active	No			
Current Condition:	Good Condition -Installed prior to inspection on 10/30/09							
SF B	Silt Fence	N41d00m00s W96d00m00s	10/30/2009	Active	No			
Current Condition:	Good Condition							
STR	Street Cleaning	N41d00m00s W96d00m00s	5/1/2007	Active	No			
Current Condition:	Good Condition- No major s - The streeets were plowed		which cleaned th	e streets.				
SWPPP Sign	Signs	1 sign on site	8-19-08	Active	No			
Current Condition:	Good Condition: 48th and Birchwood Drive							
nspector Signature:	Care		Reviewed By:	Zodnany k. l	filik			