Inspector: Mike Jacobson		002.153.000		Stage
		marron Woods		3
Project Name:	Cil			
For Week Ending:		2/9/2008		
Grading:	100%			
Sanitary Sewer:	100%			
Storm Sewer:	100%			
Paving:	100%			
Seeding:	100%			
Utilities:	100%			
Overall Development:	61%			
RAIN FALL AMOUNTS	Amount in inches	Date inspected		
Sunday:	0.00"			Week 1
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.06"			
Thursday	0.08"			
Friday	0.04"			
Saturday	0.00"			
Cundou	0.04"			Week 2
Sunday:	0.01"			
Monday Tuesday	0.03" 0.00"	01/22/08		
Wednesday	0.00 0.01"	01/22/00		
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
·				Week 3
Sunday:	0.00"			
Monday	0.01"	01/28/08		
Tuesday	0.01"			
Wednesday	0.00"			
Thursday	0.00"			
Friday Saturday	0.00"			
Saturday	0.00			Week 4 / 5
Sunday:	0.03"			
Monday	0.00"			
Tuesday	0.17			
Wednesday	0.10"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
Complaints:	None			
		T	Т	
Construction Sequencing: Which portion(s) (i.e. drainage bathe last 14 days?	sins) of the site have had a tempor	ary or permanent cessation	of grading, earthwork, or g	ground disturbance in
	ed and stabilized prior to Spri	ng 2005.		
Which portion(s) (i.e. drainage ba	sins) of the site do not have gradin	g, earthwork, or ground dis	sturbance scheduled in the	next 14 days? :
Entire site, grading complete	ed and stabilized prior to Spri	ng 2005.		
What temporary or permanent sta	abilization measures listed in this so	Lection are being implement	red?	
seeding in Sept. 2007)	e-seeding in Spring 2005), se	eding/sodding, matting	, paving, and landscap	ing. (Some re-
Comments:				
	through out the cite			
Home construction is active				
Findings / Corrective Action				
Findings / Corrective Action 1) No required maintenance				
		1	1	

						Description of	
			Projected Install			Maintenance/Activity:	
Unique Name	Type	Location	Date	Status	Maintenance		

		N41d00m00s		1		Repairs
CE 1	Construction Entrance	W96d00m00s		Removed		Needed/Planned
Current Condition:	Entrance Paved.					
		N41d00m00s]
IF 1	Inlet Filters	W96d00m00s		Removed		_
Current Condition:	Removed, due to problems		on and continual slop	oe erosion.		4
IF 2	Inlot Filtoro	N41d00m00s W96d00m00s		Removed		
Current Condition:	Inlet Filters Removed, due to problems		l on and continual slot			=
Ourient Condition.	rtemeved, due to probleme	N41d00m00s	on and continual cic			†
SB 1	Sediment Basin	W96d00m00s	In Place	Active	No	
Current Condition:	Good Condition- 40% Filled				-	1
	Cleaned on 5/05 by BHI.					
		N41d00m00s				
SB 2	Sediment Basin	W96d00m00s		Removed		_
Current Condition:	Removed due to lot devleo		I			4
SB 3	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No	
Current Condition:	Good Condition- 10% Filled		III Flace	Active	INU	4
ourient condition.	Cleaned on 1/19/05 by Tim		also repaired at time	of cleaning.		
		N41d00m00s	,			1
SB 4	Sediment Basin	W96d00m00s	In Place	Active	No	
Current Condition:	Good Condition - 10% Fille				·	
	Cleaned on 5/05 by BHIN		pe on 5/30/07.			4
		N41d00m00s				
SF 1	Silt Fence	W96d00m00s	In Place	Active	No	4
Current Condition:	Good Condition - Partially r Maintanced 7/05 by BHI	emovea.				
	Ividintarioca 7700 by Bi ii	N41d00m00s				=
SF 2	Silt Fence	W96d00m00s		Removed		
Current Condition:	Removed; due to lot develo	pment	l .			1
		N41d00m00s				1
SF 3	Silt Fence	W96d00m00s		Removed		
Current Condition:	Removed; due to lot develo	i	Υ			_
05.4	0.11.5	N41d00m00s	. 5			
SF 4 Current Condition:	Silt Fence Good Condition - Portions	W96d00m00s	In Place	Active	No	4
Current Condition:	-Maintenanced 7/26/07 by		removed for trail con	istruction.		
	mamorianou 1/20/01 by	N41d00m00s				1
SF 5	Silt Fence	W96d00m00s	In Place	Active	No	
Current Condition:	Good Condition - Portions	of silt fence have been	removed for trail con	struction.		1
	Maintanced 4/2007 by BHI					
0 = -		N41d00m00s				
SF 6	Silt Fence	W96d00m00s	In Place	Active	No	4
Current Condition:	Good Condition - Portions of -Maintenanced 7/26/07 by		removed for trail con	isti uction.		
	amtorianou 1/20/01 by t	N41d00m00s		Ţ		1
SF 7	Silt Fence	W96d00m00s	In Place	Active	No	
Current Condition:	Good Condition - Portions					1
	-Maintenanced 7/26/07 by	JAM.				_
		N41d00m00s				
ST 1	Sediment Trap	W96d00m00s		Removed		4
Current Condition:	Removed due to lot develo		I			4
ST 0	Codiment Tree	N41d00m00s		Removed		
ST 2 Current Condition:	Sediment Trap Removed due to lot develo	W96d00m00s	<u> </u>	Kemoved		-
Carrent Condition.	Tromovou due to lot develo	N41d00m00s		Ţ		1
STR	Streets	W96d00m00s	In Place	Active	No	
Current Condition:	Good Condition -No major :			, .5	. 40	1
Current Condition:						_1
Current Condition.	11000			Zachany L. Jil	l c	