Inspector: Mike Jacobson	E&A - P200	J. 130.000	Stage
•	Clea	3	
Project Name:			
For Week Ending:	2	2/9/2008	
Grading:	70%		
Sanitary Sewer:	79%		
Storm Sewer:	75%	<b>.</b>	
Paving:	65%		
Seeding:	100%		
Utilities:	65%		
Overall Development:	38%		
	Г		
RAIN FALL AMOUNTS	Amount in inches	Date inspected	
	10.00	1	Week 1
Sunday:	0.00"		
Monday	0.00"		
Tuesday	0.00"		
Wednesday	0.06"		
Thursday	0.08"		
Friday Saturday	0.04" 0.00"		
Saturday	0.00		Week 2
Sunday:	0.01"		Week
Monday	0.03"		
Tuesday	0.00"		
Wednesday	0.01"	01/23/08	<u> </u>
Thursday	0.00"	01/23/00	
Friday	0.00"		
Saturday	0.00"		
- Caran day	0.00		Week
Sunday:	0.00"		
Monday	0.01"		
Tuesday	0.01"		
Wednesday	0.00"		
Thursday	0.00"		
Friday	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"		
	Nana		
Complaints:	None		
Complaints.			
	1		
<b>Construction Sequencing:</b>			
	pasins) of the site have had a temp	orary or permanent cessati	on of grading, earthwork, or
ground disturbance in the last 1	•		
Entire Site, grading complete	ed and entire site seeded prior	to 2005.	
Which portion(s) (i.e. drainage I next 14 days? :	basins) of the site do not have gra	ding, earthwork, or ground	disturbance scheduled in the
Entire Site, grading complete	ed and entire site seeded prior	to 2005.	
What temporary or permanent s	tabilization measures listed in thi	s section are being impleme	ented?

## Comments:

Comments

Home construction is active in various areas of the development. Drainage Basin 3 area sanitary and storm sewer construction is on hold due to the winter conditions.

Findings / Corrective Actions (Date):

Paving, dense vegetation and landscaping

Findings / Corrective Actions (Date):

1) No required maintenance in the BMP section.

			Projected			Description of
Unique Name	Туре	Location	Install Date	Status	Maintenance	Maintenance/Activity:
SB 1	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No	Repairs Needed/Planned:
Current Condition:	Good Condition - 10% Filled					
SB 2	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No	
Current Condition:	Good Condition - 16% Filled	Waddomoos	III Flace	Active	INO	+
		N41d00m00s				†
SB 3	Sediment Basin	W96d00m00s	In Place	Active	No	<u> </u>
Current Condition:	Good Condition-10% Filled -Cleaned out 02/06					
CD 4	Cadiment Booin	N41d00m00s W96d00m00s		Removed		1
SB 4 Current Condition:	Sediment Basin Removed per Hill-Farrell con			Removed		†
Current Containent	romorou por rim rumon con	N41d00m00s				†
SF 1	Silt Fence	W96d00m00s	In Place	Active	No	<u> </u>
Current Condition:	Good Overall Condition		1	ı	T	<u> </u>
SF 2	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	No	
Current Condition:	Good Condition	Woodomood	11111400	7101170	110	†
	-Maintenanced 6/7/07					
05.0	074.5	N41d00m00s				
SF 3 Current Condition:	Silt Fence Removed due to home consi	W96d00m00s		Removed		<u> </u>
Current Condition.	removed due to nome cons	N41d00m00s				+
SF 4	Silt Fence	W96d00m00s		Removed		
Current Condition:	Removed due to home cons					
SF 5	Silt Fence	N41d00m00s W96d00m00s		Removed		
Current Condition:	Removed due to home cons			Kemoved		+
		N41d00m00s				†
SF 6	Silt Fence	W96d00m00s		Removed		<u> </u>
Current Condition:	Removed due to road constr	uction N41d00m00s	1	T	1	<del> </del>
SF 7	Silt Fence	W96d00m00s	In Place	Active	No	
Current Condition:	Good Overall Condition		-	I.	· ·	†
	-Maintenanced 05/08/07		1	ı	1	<u> </u>
SF 8	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	No	
Current Condition:	Good Condition	Waddomoos	III I lace	Active	110	1
	-Maintenanced 6/7/07					
05.0	O	N41d00m00s				]
SF 9 Current Condition:	Silt Fence Good Condition	W96d00m00s	In Place	Active	No	<u> </u>
Current Condition.	-Maintenanced 6/7/07					
		N41d00m00s				†
SF 10	Silt Fence	W96d00m00s	In Place	Active	No	<u> </u>
Current Condition:	Good Overall Condition -Maintenanced 05/08/07					
	mamamamada dayaayar	N41d00m00s				†
SF 11	Silt Fence	W96d00m00s	In Place	Active	No	<u> </u>
Current Condition:	Good Overall Condition					
	-Maintenanced 03/06/06.	N44 d00=00=	1	I		<u> </u> <del> </del>
SF 12	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	No	
Current Condition:	Good Overall Condition					†
	-Maintenanced 05/08/07	N41d00m00s	1		1	1
STR	Street Cleaning	N41d00m00s W96d00m00s	5/1/2007	Active	No	
Current Condition:	Good Condition -No major si		0,1,2001	7.0000	1 110	†
All Carlos Alls						
Inspector's Signature: Phung fund			Reviewed By:	mining R.	yur-	1