
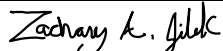


| E&A-2008.424.006 | | | |
|---|--------------------------------|----------------|---------------|
| Inspector: Phillip Dechant | | | Stage |
| Project Name: | Bergan Mercy Parking Structure | | 1 |
| For Week Ending: | 5/9/2009 | | |
| Grading: | 95% | | |
| Sanitary Sewer: | 100% | | |
| Storm Sewer: | 25% | | |
| Paving: | 0% | | |
| Seeding: | 0% | | |
| Utilities: | 0% | | |
| Overall Development: | 3% | | |
| RAIN FALL AMOUNTS | Amount in tenths | Date inspected | |
| | | | Week 1 |
| Sunday: | 0.00" | | |
| Monday | 0.02" | 5/4/2009 | |
| Tuesday | 0.00" | | |
| Wednesday | 0.01" | | |
| Thursday | 0.04" | | |
| Friday | 0.00" | | |
| Saturday | 0.00" | | |
| 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? | | | |
| Grading was completed onsite by Double D in February of 2009. | | | |
| Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days? : | | | |
| Grading was completed onsite by Double D in February of 2009. | | | |
| What temporary or permanent stabilization measures listed in this section are being implemented? | | | |
| Existing Vegetation (02/09) | | | |
| Comments: | | | |
| Foundation and footings concrete work is still active on site. | | | |
| Findings / Corrective Actions (Date): | | | |
| Findings / Corrective Actions (Date): | | | |
| 1) Some maintenance required in the BMP section. | | | |

| Unique Name | Type | Location | Projected Install Date | Status | Maintenance |
|---------------------------|--|--------------------------|------------------------|---------|-------------|
| A1 | Silt Fence | N41d00m00s W96d00m00s | 1/29/2009 | Pending | No |
| Current Condition: | Cut fill is completed in this area, but silt fence not needed due to a concrete curb installed between the lots, poured by Graham Const prior to 3-3-09, on the property line, to direct silt and rainwater back to the graded area. | | | | |
| A2 | Silt Fence | N41d00m00s W96d00m00s | 3/19/2009 | Active | No |

| | | | | | |
|-----------------------------|--|--------------------------|---------------------|---|----|
| Current Condition: | Good Condition- Silt fence re-installed by Graham Construction on 3-19-09. One area of silt fence is noted to be full, but cannot be cleaned out due to fencing installed, and footing excavation all around the area. Joe with Graham Construction was requested to clean out by 4-29-09, and the stockpile has grown since then. A Jersey Barricade was installed behind the silt fence due to the area being inaccessible by machinery to be cleaned out. | | | | |
| B | Construction Entrance | N41d00m00s W96d00m00s | 2/27/2009 | Active | No |
| Current Condition: | Fair Condition- 70% effective: Installed prior to 2/27/09, in different location than on plans. Located south of the job trailer, off of the construction parking lot. Entrance needs to have rock added. Joe with Graham Sonstruction was requested to install rock by 5-11-09. | | | | |
| C1 | Inlet filter | N41d00m00s W96d00m00s | 3/19/2009 | Pending | No |
| Current Condition: | Not installed- To be installed upon the completion of concrete work in the parking lot. | | | | |
| C2 | Inlet filter | N41d00m00s W96d00m00s | 2/19/2009 | Active | No |
| Current Condition: | Good Condition- Added to SWPPP. Installed near the Hospital entrance on the East side of the property. Silt fence installed under grate and curb inlet, by Graham Construction prior to inspection on 2-19-09. | | | | |
| C3 | Inlet filter | N41d00m00s W96d00m00s | 2/19/2009 | Active | No |
| Current Condition: | Good Condition- Added to SWPPP. Installed near the Hospital entrance on the East side of the property. Curb inlet filters circling an area inlet. Installed by Graham Construction prior to 3-3-09. | | | | |
| D1 | Silt Fence | N41d00m00s W96d00m00s | 1/29/2009 | Pending | No |
| Current Condition: | To be installed upon the completion of area inlet. | | | | |
| D2 | Silt Fence | N41d00m00s W96d00m00s | 1/29/2009 | Pending | No |
| Current Condition: | To be installed upon the completion of area inlet. | | | | |
| F | Concrete Wash-out | N41d00m00s W96d00m00s | 4/2/2009 | Active | No |
| Current Condition: | Good Condition- Portable concrete washout installed by Graham Construction onsite prior to 4-2-09 inspection. | | | | |
| STR | Streets | N41d00m00s W96d00m00s | 2/14/2009 | Active | No |
| Current Condition: | Good Condition- No major signs of track off | | | | |
| Sign | SWPPP Sign | N41d00m00s W96d00m00s | 2/11/2009 | Active | No |
| Current Condition: | Good Condition- Installed during 2-11-09 inspection. | | | | |
| Inspector Signature: |  | | Reviewed by: |  | |