	E&A - P200	5.198.000	
Inspector: Mike Jacobson		Stage	
Project Name:	Clea	3	
For Week Ending:	3		
Grading:	70%		
Sanitary Sewer:	79%		
Storm Sewer:	75%		
Paving:	65%		
Seeding:	100%		
Utilities:	65%		
Overall Development:	38%		
RAIN FALL AMOUNTS	Amount in inches	Date inspected	Week 1
Sunday:	0.00"		Week I
Monday	0.00"		
Tuesday	0.00"		
Wednesday	0.00"		
Thursday	0.00"		
Friday	0.00"		
Saturday	0.00"		Week 2
Sunday:	0.01"		week 2
Monday	0.00"		
Tuesday	0.00"	02/19/08	
Wednesday	0.00"	02/10/00	
Thursday	0.00"		
Friday	0.00"	02/22/08	
Saturday	0.00"		
Cumdou	0.00"		Week 3
Sunday:	0.00" 0.28"		
Monday Tuesday	0.00"		
Wednesday	0.00"		
Thursday	0.00"		
Friday	0.00"		
Saturday	0.00"		
•	0.400		Week 4/5
Sunday: Monday	0.12"		
	0.00"	02/04/09	
Tuesday Wednesday	0.00"	03/04/08	
Thursday	0.00"		
Friday	0.02"		
Saturday	0.00"		
Complaints:	None		
Construction Sequencing:			
Which portion(s) (i.e. drainage bas	sins) of the site have had a tempor	ary or permanent cessation o	f grading, earthwork, or ground
disturbance in the last 14 days? Entire Site, grading complete	ed and entire site seeded pri	or to 2005.	
Which portion(s) (i.e. drainage bas days? :	sins) of the site do not have gradin	g, earthwork, or ground distu	rbance scheduled in the next 14
Entire Site, grading complete	ed and entire site seeded pri	or to 2005.	
What temporary or permanent sta Paving, dense vegetation an		ection are being implemented	?
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):

1) No required maintenance in the BMP section.

						Description of
			Projected			Maintenance/Activity:
Unique Name	Туре	Location	Install Date	Status	Maintenance	Repairs
SB 1	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No	Needed/Planned:
Current Condition:	Good Condition - 10% Filled					- I Court I all I Court
		N41d00m00s				1
SB 2 Current Condition:	Sediment Basin Good Condition - 16% Filled	W96d00m00s	In Place	Active	No	
Current Condition:	Good Condition - 16% Filled	N41d00m00s				1
SB 3	Sediment Basin	W96d00m00s	In Place	Active	No	
Current Condition:	Good Condition-10% Filled				•	1
	-Cleaned out 02/06	N 44 - 100 00 -	Т	Т		
SB 4	Sediment Basin	N41d00m00s W96d00m00s		Removed		
Current Condition:	Removed per Hill-Farrell co			Removed	I.	1
	·	N41d00m00s				
SF 1	Silt Fence	W96d00m00s	In Place	Active	No	=
Current Condition:	Good Overall Condition	N41d00m00s	1	Γ	1	-
SF 2	Silt Fence	W96d00m00s	In Place	Active	No	
Current Condition:	Good Condition					=
	-Maintenanced 6/7/07					
05.0	0.11. 5	N41d00m00s				
SF 3 Current Condition:	Silt Fence Removed due to home con:	W96d00m00s		Removed		1
Current Condition.	removed due to nome con-	N41d00m00s				-
SF 4	Silt Fence	W96d00m00s		Removed		
Current Condition:	Removed due to home cons					
OF F	Silt Fence	N41d00m00s		Removed		
SF 5 Current Condition:	Removed due to home con:	W96d00m00s		Removed		
Current Condition.	Tromovou duo to memo com	N41d00m00s				1
SF 6	Silt Fence	W96d00m00s		Removed		
Current Condition:	Removed due to road const		1	ı	1	=
SF 7	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	No	
Current Condition:	Good Condition - Partially re			7101170	110	
	-Maintenanced 05/08/07					
05.0	Oile Farrage	N41d00m00s	la Dia	A -45	NI-	
SF 8 Current Condition:	Silt Fence Good Condition	W96d00m00s	In Place	Active	No	-
Guirent Gonation.	-Maintenanced 6/7/07					
		N41d00m00s				1
SF 9	Silt Fence	W96d00m00s	In Place	Active	No	
Current Condition:	Good Condition -Maintenanced 6/7/07					
	-ivialiteriariced 0/1/01	N41d00m00s				
SF 10	Silt Fence	W96d00m00s	In Place	Active	No	
Current Condition:	Good Condition					
	-Maintenanced 05/08/07	N41d00=00s				-
SF 11	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	No	
Current Condition:	Good Condition - Partially re					
	-Maintenanced 03/06/06.					
		N41d00m00s				
SF 12	Silt Fence Good Condition	W96d00m00s	In Place	Active	No	4
Current Condition:	-Maintenanced 05/08/07					
	airtoriairoca oo/oo/or	N41d00m00s				
STR	Street Cleaning	W96d00m00s	5/1/2007	Active	No	
Current Condition:	Good Condition -No major s	signs of track-off.	T			1
Inspector's Signature:			Reviewed By: Zachany L. Jild			
moperior a digitature.	· /	l	reviewed by:		1	J