	E&A - P20	04.245.000		
Inspector: Phillip Dechant			Stage 3	
Project Name:			3	
For Week Ending:				
Grading:		100%		
Sanitary Sewer:		100%		
Storm Sewer:		100%		
Paving:		100%		
Seeding:		100%		
Utilities: Overall Development:		100% 42%		
Overali Development:		4270		
RAIN FALL AMOUNTS	Amount in inches	Date inspected		
Sunday	0.00"			Week 1
Sunday: Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
Complexity	0.00"			Week 2
Sunday:	0.00"			
Monday Tuesday	0.00"			1
Wednesday	0.00"			
Thursday	0.02"			
Friday	0.09"			
Saturday	0.16"			West
Sunday:	0.00"			Week 3
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday Saturday	0.00" <b>0.58</b> "	02/07/00		
Saturday	0.58"	03/07/09		Week 4/5
Sunday:	0.05"			**************************************
Monday	0.04"			
Tuesday	0.02"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"	03/13/09		
Saturday	0.00"			
Complaints:	None			
Construction Sequencing:				
Which portion(s) (i.e. drainage basins) of last 14 days?	he site have had a temporary or	permanent cessation of grading	g, earthwork, or ground	disturbance in the
Entire site; grading completed and	site seeded Spring 2005.			
Which portion(s) (i.e. drainage basins) of	he site do not have grading, earth	nwork, or ground disturbance s	scheduled in the next 14	days?:
Entire site; grading completed and	site seeded Spring 2005.			
What temporary or permanent stabilizatio		are being implemented?		
Paving, dense vegetation and lands	caping			
Comments:				
Comments: Home construction is active in vario	us areas on site.			
Findings / Corrective Actions (Da				

## Findings / Corrective Actions (Date):

- 1) Some maintenance is required in the BMP Section.
- 2) Silt Fence checks on south side of drainage area are full and need cleaned or removed. Mark Hopkins was requested to have this completed by 7/5/08, and reminded on 11/7/08. Mark was reminded of overdue maintenance on 3-16-09. Not completed as of last inspection.
- completed as of last inspection.

  3) Inspector Phil Dechant met Mark Hopkins on site July 25th, per Mr. Hopkins request to discuss overdue maintenance. Mark said all maintenance would be completed within a week. Mark Hopkins was sent an e-mail on 9-18-08 in regards to overdue maintenance, requesting maintenance to be completed. Mark stated in his reply e-mail that he expected to have all maintenance completed by the end of the 9-27 week. A reminder e-mail was sent to Mark Hopkins on 11-07-08 in regards to overdue maintenance, Mark then replied that he is meeting with his partner Kurt to address the issue. On 11-10-08, Mark requested a new maintenance plan, and a new plan was e-mailed out on 11-11-08. Mark was reminded of overdue maintenance on 3-16-09. Not completed as of last inspection.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance	Description of Maintenance/Activity
05.4	0 1 1 5 1	N41d17m09s				Repairs
CE 1 Current Condition:	Construction Entrance Removed	W96d12m58s		Removed		Needed/Planned:
Current Condition:	Removed	N41d17m09s				
CE 2	Construction Entrance	W96d13m05s		Removed		
Current Condition:	Removed - Entrance Paved		1		I	
		N41d17m09s				
SB A	Sediment Basin	W96d13m14s	In place	Active	No	
Current Condition:	Good Condition - 43% Filled					
		N41d17m12s				
SF 1	Silt Fence	W96d13m15s	In place	Active	Yes	
urrent Condition:	Fair Condition- Partially rem on stabalized lots.	oved in various areas.	Silt fence is insta	illed from lot 65 t	o 82, except for	
	and the second s					
	Mark Hopkins was requester Hopkins on site July 25th, permaintenance would be compregards to overdue maintenamail that he expected to have	er Mr. Hopkins request bleted within a week. Mance, requesting mainte	d by 7/5/08. Inspetto discuss overdulark Hopkins was enance to be com	ector Phil Decha le maintenance. sent an e-mail or pleted. Mark sta	Mark said all n 9-18-08 in ted in his reply e-	
	Mark Hopkins was requeste Hopkins on site July 25th, pe maintenance would be comp regards to overdue maintena	d that this be completed or Mr. Hopkins request bleted within a week. M ance, requesting mainte	d by 7/5/08. Inspetto discuss overdulark Hopkins was enance to be com	ector Phil Decha le maintenance. sent an e-mail or pleted. Mark sta	Mark said all n 9-18-08 in ted in his reply e-	
SF 2	Mark Hopkins was requester Hopkins on site July 25th, programmer and the state of t	d that this be complete er Mr. Hopkins request bleted within a week. M ance, requesting mainte e all maintenance com	d by 7/5/08. Inspetto discuss overdulark Hopkins was enance to be com	ector Phil Decha le maintenance. sent an e-mail or pleted. Mark sta	Mark said all n 9-18-08 in ted in his reply e-	
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