


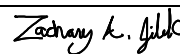
| E&A - P2004.245.000 | | | | |
|---|------------------|----------------|--|-------|
| Inspector: Patrick Pierce | | | | Stage |
| Project Name: | Elkhorn View | | | 3 |
| For Week Ending: | 8/8/2009 | | | 68022 |
| Grading: | 100% | | | |
| Sanitary Sewer: | 100% | | | |
| Storm Sewer: | 100% | | | |
| Paving: | 100% | | | |
| Seeding: | 100% | | | |
| Utilities: | 100% | | | |
| Overall Development: | 42% | | | |
| RAIN FALL AMOUNTS | | | | |
| | Amount in inches | Date inspected | | |
| Week 1 | | | | |
| Sunday: | 0.02" | | | |
| Monday | 0.00" | | | |
| Tuesday | 0.01" | | | |
| Wednesday | 0.00" | | | |
| Thursday | 0.60" | | | |
| Friday | 0.00" | 7/17/2009 | | |
| Saturday | 0.00" | | | |
| Week 2 | | | | |
| Sunday: | 0.00" | | | |
| Monday | 0.35" | | | |
| Tuesday | 0.01" | | | |
| Wednesday | 0.00" | | | |
| Thursday | 0.00" | | | |
| Friday | 0.00" | | | |
| Saturday | 0.00" | | | |
| Week 3 | | | | |
| Sunday: | 0.00" | | | |
| Monday | 0.02" | | | |
| Tuesday | 0.00" | 7/28/2009 | | |
| Wednesday | 0.00" | | | |
| Thursday | 0.00" | | | |
| Friday | 0.47" | | | |
| Saturday | 0.00" | | | |
| Week 4/5 | | | | |
| Sunday: | 0.00" | | | |
| Monday | 0.00" | | | |
| Tuesday | 0.12" | | | |
| Wednesday | 0.00" | | | |
| Thursday | 0.00" | | | |
| Friday | 1.81" | | | |
| Saturday | 0.00" | 8/8/2009 | | |
| 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? | | | | |
| Entire site; grading completed and site seeded Spring 2005. | | | | |
| Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days? : | | | | |
| Entire site; grading completed and site seeded Spring 2005. | | | | |
| What temporary or permanent stabilization measures listed in this section are being implemented? | | | | |
| Paving, dense vegetation and landscaping | | | | |
| Comments: | | | | |
| Comments: | | | | |
| Home construction is active in various areas on site. | | | | |
| Findings / Corrective Actions (Date): | | | | |

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. On 4-8-09, Inspector spoke to Mark Hopkins about overdue maintenance, and Mark stated only that Falcone may be taking over the site, and repairs could be performed in a couple weeks. On 6/24/09, developer Tom Falcone took over entire development. Tom was given a maintenance plan on 6/25/09 and was informed to complete maintenance as soon as possible. Maintenance was not completed as of last inspection. A new plan was given to Tom Falcone on 8/8/09 requesting that all maintenance be completed ASAP.

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 e

| Unique Name | Type | Location | Projected Install Date | Status | Maintenance |
|--|---|--------------------------|---|---------|-------------|
| CE 1 | Construction Entrance | N41d17m09s W96d12m58s | | Removed | |
| Current Condition: | Removed | | | | |
| CE 2 | Construction Entrance | N41d17m09s W96d13m05s | | Removed | |
| Current Condition: | Removed - Entrance Paved | | | | |
| SB A | Sediment Basin | N41d17m09s W96d13m14s | In place | Active | No |
| Current Condition: | Good Condition - 35% Filled -Commercial Seeding completed devegetation prior to inspection on 7/8/09. | | | | |
| SF 1 | Silt Fence | N41d17m12s W96d13m15s | In place | Active | Yes |
| Current Condition: | Fair Condition- Partially removed in various areas. Silt fence is installed from lot 65 to 82, except for on stabalized lots. Various areas need to be cleaned out, or repaired. Major repairs include: there is a section behind lot 66 / 67 that needs to be removed and reinstalled 5' from creek edge. A post is undermined between lots 72 and 73 and a spot is full behind lot 71. Various areas are damaged and down. The intersection of perpendicular pieces of silt fence on the S.W. corner has been washed out into the creek, as a result of the outlet pipe drainage. Minor damage not specified by lot numbers due to many areas needing maintenance. Full areas need to be cleaned out, undermined areas need to be backfilled and compacted, and damaged areas need to be repaired, unless otherwise noted. Tom Falcone was given a plan on 6/25/09 to either repair or remove this run of silt fence. Mark Hopkins was requested that this be completed by 7/5/08. 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 regar | | | | |
| SF 2 | Silt Fence | N41d17m10s W96d13m03s | In place | Removed | No |
| Current Condition: | Good Condition Silt fence has been removed. All drainage area is seeded and has grass growing. | | | | |
| ST B | Sediment Trap | N41d17m18s W96d13m14s | | Removed | |
| Current Condition: | Trap closed August 2006. | | | | |
| STR | Streets | N41d17m09s W96d13m05s | 8/1/2005 | Active | No |
| Current Condition: | Good Condition -No major signs of track-off. | | | | |
| SWPPP Sign | Signs | 2 signs | 8-19-08 | Active | No |
| Current Condition: | Good Condition: 192nd and Miami / 192nd and Corby | | | | |
| Inspector Signature:  | | | Reviewed By:  | | |