

E&A - P2004.245.000				
Inspector: Patrick Pierce				Stage
Project Name:	Elkhorn View			3
For Week Ending:	9/12/2009			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:	0.08"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	1.25"	8/15/2009		
Week 2				
Sunday:	0.35"			
Monday	0.00"			
Tuesday	0.00"	8/18/2009		
Wednesday	0.60"			
Thursday	0.02"	8/20/2009		
Friday	0.00"			
Saturday	0.00"			
Week 3				
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.05"			
Wednesday	1.59"			
Thursday	0.00"	8/27/2009		
Friday	0.00"			
Saturday	0.00"			
Week 4/5				
Sunday:	0.00"; 0.00"			
Monday	0.00"; 0.00"			
Tuesday	0.00"; 0.00"			
Wednesday	0.01"; 0.00"			
Thursday	2.77"; 0.00"			
Friday	0.00"; 0.01"	9/4/2009; None		
Saturday	0.00"; 0.01"			
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. This was completed prior to inspection on 8/18/09 by Tim Geis.

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,

4) Due to recent rains there are some silt fence checks that are full and one is undermined. Tom Falcone was requested to remove th

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 revegetation prior to inspection on 7/8/09.				
SF 1	Silt Fence	N41d17m12s W96d13m15s		Removed	No
Current Condition:	Silt fence was removed prior to inspection on 8/18/09 by Tim Geis due to dense vegetation. Tom Falcone was notified that this silt fence is to be re-installed once home construction is active in this area.				
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: 			

Description of
Maintenance/Activity:

Repairs
Needed/Planned: