


E&A - P2004.245.000					
Inspector: Patrick Pierce					Stage
Project Name:	Elkhorn View				3
For Week Ending:	10/10/2009				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:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
Week 2					
Sunday:	0.00"				
Monday	0.17"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.02"				
Saturday	0.00"				
Week 3					
Sunday:	0.00"				
Monday	0.00"	9/28/2009			
Tuesday	0.00"				
Wednesday	0.02"				
Thursday	0.09"				
Friday	0.06"				
Saturday	0.00"				
Week 4/5					
Sunday:	0.00"				
Monday	0.29"				
Tuesday	0.16"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.23"				
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):					
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1) No maintenance is required in the BMP Section.					
2) Due to recent rains there are some silt fence checks that are full and one is undermined. Tom Falcone was requested to remove these by 9/3/09.					
Unique Name	Type	Location	Projected Install Date	Status	Maintenance
					Description of Maintenance/Activity:

CE 1	Construction Entrance	N41d17m09s W96d12m58s		Removed		Repairs Needed/Planned:
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		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: 