



E&A - P2004.245.000				
Inspector: Patrick Pierce				Stage
Project Name:	Elkhorn View			3
For Week Ending:	2/13/2010			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	0.00"			
Tuesday	0.21"			
Wednesday	0.24"			
Thursday	0.00"			
Friday	0.04"			
Saturday	0.02"			
Week 3				
Sunday:	0.04"			
Monday	0.01"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
Week 4/5				
Sunday:	0.00"; 0.11"			
Monday	0.02"; 0.03"	2/1/2010; None		
Tuesday	0.00"; 0.02"			
Wednesday	0.00"; 0.00"			
Thursday	0.32"; 0.00"			
Friday	0.24"; 0.00"			
Saturday	0.00"; 0.00"			
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:				
Home construction is active in various areas on site.				
Site is frozen and snow covered throughout. Inspector is not able to walk all of bmp's on this project due to drifting snow in various areas of the site. All BMP's appear to be in good condition unless otherwise noted, inspector will verify BMP condition once the weather allows this.				
Findings / Corrective Actions (Date):				

**Findings / Corrective Actions (Date):**

1) No maintenance is required in the BMP Section.

2) Quest Construction is building a house on lot 56 and has no silt fence on the lot. Inspector spoke with Jim Koborg and requested to get some silt fence added on the West side of the lot by 10/28/09. Inspector called Quest Construction on 11/18/09 to remind them to get this installed ASAP. Inspector called Quest Construction on 2/1/10 to remind them of getting lot level silt fence or straw wattle installed ASAP. This was not complete prior to last inspection

Unique Name	Type	Location	Projected Install Date	Status	Maintenance
CE 1	Construction Entrance	N41d17m09s W96d12m58s		Removed	
<b>Current Condition:</b>	Removed				
CE 2	Construction Entrance	N41d17m09s W96d13m05s		Removed	
<b>Current Condition:</b>	Removed - Entrance Paved				
SB A	Sediment Basin	N41d17m09s W96d13m14s	In place	Active	No
<b>Current Condition:</b>	Good Condition - 35% Filled -Commercial Seeding completed revegetation prior to inspection on 7/8/09.				
SF 1	Silt Fence	N41d17m12s W96d13m15s		Removed	No
<b>Current Condition:</b>	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
<b>Current Condition:</b>	Good Condition Silt fence has been removed. All drainage area is seeded and has grass growing.				
ST B	Sediment Trap	N41d17m18s W96d13m14s		Removed	
<b>Current Condition:</b>	Trap closed August 2006.				
STR	Streets	N41d17m09s W96d13m05s	8/1/2005	Active	No
<b>Current Condition:</b>	Good Condition -No major signs of track-off.				
SWPPP Sign	Signs	2 signs	8-19-08	Active	No
<b>Current Condition:</b>	Good Condition: 192nd and Miami / 192nd and Corby				
Inspector Signature: 				Reviewed By: 	

Description of Maintenance/Activity:

Repairs Needed/Planned: