

E&A - P2004.245.000				
Inspector: Mike Jacobson				Stage
Project Name:	Elkhorn View			3
For Week Ending:	1/12/2008			
Grading:	100%			
Sanitary Sewer:	100%			
Storm Sewer:	100%			
Paving:	100%			
Seeding:	100%			
Utilities:	100%			
Overall Development:	28%			
RAIN FALL AMOUNTS	Amount in inches	Date inspected		
Week 1				
Sunday:	0.00"			
Monday	0.20"			
Tuesday	0.21"			
Wednesday	0.00"	12/12/07		
Thursday	0.00"			
Friday	0.04"			
Saturday	0.10"			
Week 2				
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"	12/20/07		
Friday	0.00"			
Saturday	0.00"			
Week 3				
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.01"	12/28/07		
Saturday	0.00"			
Week 4/5				
Sunday:	0.00"; 0.00"			
Monday	0.00"; 0.03"			
Tuesday	0.00"; 0.00"			
Wednesday	0.00"; 0.00"	None; 1/9/2008		
Thursday	0.00"; 0.01"	1/3/2008; None		
Friday	0.00"; 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:

Comments:

Home construction is active in various areas on site.

Findings / Corrective Actions (Date):

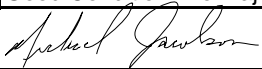
Findings / Corrective Actions (Date):

1) Hay Bale checks will be added in the drainage way between 192nd Ave and 193rd St. to help control the flow of silt to the creek below. Mark Hopkins was directed to complete maintenance by 10/24/07. Due to the rains of late area still to muddy to complete maintenance; A New completion date of 10/31/07 was given. Maintenance not completed so on 12/3/07 Mark Hopkins was emailed about overdue maintenance and ask to give a date when maintenance would be completed. Maintenance not completed as of inspection on 1/9/08. On 1/12/08 Mark Hopkins was emailed about overdue maintenance and reminded to complete ASAP.

2) Silt fence around area inlet is no long needed and will be removed. Mark Hopkins was directed to complete maintenance by 10/24/07. Due to the rains of late area still to muddy to complete maintenance; A New completion date of 10/31/07 was given. Maintenance not completed so on 12/3/07 Mark Hopkins was emailed about overdue maintenance and ask to give a date when maintenance would be completed. Maintenance not completed as of inspection on 1/9/08. On 1/12/08 Mark Hopkins was emailed about overdue maintenance and reminded to complete ASAP.

3) Some maintenance is required in the BMP inspection.

Unique Name	Type	Location	Projected Install Date	Status	Maintenance Scheduled
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				
SF 1	Silt Fence	N41d17m12s W96d13m15s	In place	Active	No
Current Condition:	Good Condition -Maintenanced 9/13/07 by Mark Hopkins.				
SF 2	Silt Fence	N41d17m10s W96d13m03s	In place	Active	Yes
Current Condition:	<p>Good Condition - silt fence #2 Is made up of varies silt fence checks in the drainage way between 192nd Ave and 193rd St.</p> <p>Varies areas are full, down or undermined and needs maintenanced.</p> <p>Mark Hopkins was directed to complete maintenance by 10/24/07. Due to the rains of late area still to muddy to complete maintenance; A New completion date of 10/31/07 was given. Maintenance not completed so on 12/3/07 Mark Hopkins was emailed about overdue maintenance and ask to give a date when maintenance would be completed. Maintenance not completed as of inspection on 1/9/08. On 1/12/08 Mark Hopkins was emailed about overdue maintenance and reminded to complete ASAP.</p>				
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.				
Inspector's Signature:			Reviewed By: 