


E&A - P2004.245.000				
Inspector: Mike Jacobson				Stage
Project Name:	Elkhorn View			3
For Week Ending:	5/10/2008			
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	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.88"	04/17/08		
Friday	0.97"	04/18/08		
Saturday	0.00"			
Week 2				
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.01"	04/22/08		
Wednesday	0.00"			
Thursday	0.02"			
Friday	0.41"			
Saturday	0.09"			
Week 3				
Sunday:	0.01"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.31"			
Saturday	0.00"			
Week 4/5				
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.20"			
Wednesday	0.01"	05/07/08		
Thursday	0.01"			
Friday	0.16"			
Saturday	0.76"			
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) Silt fence needs to be added to the back of lots 12,13,14, 23. Mark Hopkins was directed to complete maintenance by 5/14/08.
- 2) One lot level silt fence check is down and needs to be retied. One lot level silt fence check has a hole in it and needs to be repaired. Mark Hopkins was directed to complete maintenance by 5/14/08.
- 3) Some maintenance is required in the BMP inspection.

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					
SF 1	Silt Fence	N41d17m12s W96d13m15s	In place	Active	Yes	
Current Condition:	Fair Condition One area is undermined and needs to be backfilled and compacted. A section is down/damaged and needs to be retied/repared. One area is full and needs to be cleaned out. In one area a tree has fallen on top of silt fence and it needs to be removed and silt fence needs to be repaired. Mark Hopkins was directed to complete maintenance by 5/14/08.					
SF 2	Silt Fence	N41d17m10s W96d13m03s	In place	Active	Yes	
Current Condition:	Fair Condition - silt fence #2 Is made up of varies silt fence checks in the drainage way between 192nd Ave and 193rd St. Maintenance completed prior to inspection on 4/11/08 by Mark Hopkins. But due to the heavy rains the two upper silt fence checks are undermined, but the silt fence checks below are in good and functional conditions and no maintenance is required at this time. A few silt fence checks are undermined and needs to be removed. The area needs to be seed/matted. Ditch checks could be added are optional. Mark Hopkins was directed to complete maintenance by 5/14/08.					
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: 