


E&A - P2004.245.000				
Inspector: Sean Conway				Stage
Project Name:	Elkhorn View			3
For Week Ending:	6/14/2008			
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"	05/11/08		
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"	05/14/08		
Thursday	0.00"	05/15/08		
Friday	0.00"			
Saturday	0.00"			
Week 2				
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"	05/20/08		
Wednesday	0.00"			
Thursday	0.27"			
Friday	1.05"	05/23/08		
Saturday	0.28"			
Week 3				
Sunday:	0.01"			
Monday	0.02"			
Tuesday	0.52"			
Wednesday	0.26"	05/28/08		
Thursday	0.13"			
Friday	2.25"	05/30/08		
Saturday	0.00"			
Week 4/5				
Sunday:	0.00"; 1.55"	None; 6/8/08		
Monday	0.00"; 0.10"	None; 6/9/08		
Tuesday	0.13"; 0.00"			
Wednesday	0.68"; 2.24"			
Thursday	0.99"; 0.04"	6/5/2008; 6/12/08		
Friday	0.00"; 0.00"			
Saturday	0.06"; 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) 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	No	
Current Condition:	Good Condition Maintenance complete prior to inspection on 5/20/08 by contractor Andy Morrow.					
SF 2	Silt Fence	N41d17m10s W96d13m03s	In place	Active	No	
Current Condition:	Good Condition Maintenance complete prior to inspection on 5/20/08 by contractor Andy Morrow.					
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: 