

E&A - P2004.245.000				
Inspector: Zach Jilek, CPESC, CISEC				Stage
Project Name:	Elkhorn View			3
For Week Ending:	7/12/2008			
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:	0.12"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	1.19"			
Friday	0.08"	06/20/08		
Saturday	0.19"			
Week 2				
Sunday:	0.00"			
Monday	0.00"			
Tuesday	1.07"			
Wednesday	0.00"	06/25/08		
Thursday	0.48"			
Friday	0.57"	06/27/08		
Saturday	0.02"	06/28/08		
Week 3				
Sunday:	0.00"	06/29/08		
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.43"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
Week 4/5				
Sunday:	0.01"			
Monday	0.18"			
Tuesday	0.19"	07/08/08		
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.07"			
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) Some maintenance is required in the BMP Section.
- 2) Concrete wash out in lot 76 needs to be cleaned out. Mark Hopkins was requested that this be completed by 7/5/08. This was not completed prior to inspection on 7/8/08.
- 3) Silt Fence checks on south side of drainage area are full and need cleaned. It was recommended that only the farthest south one be left in place with silt fence place along the backside of lot east of it. Mark Hopkins was requested to have this completed by 7/5/08. This was not completed prior to last inspection.
- 4) There is a porta-pot on its side as of the inspection on 6/29/08. This is to be picked up by 7/5/08. This was completed prior to inspection on 7/8/08.

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 Various areas need to be cleaned out. There is a section behind lot 69 that has been due to the lot being sodded. There is a section behind lot 66 that needs to be removed and reinstalled 5' from creek edge. Mark Hopkins was requested that this be completed by 7/5/08.					
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		Inspector's Signature: <i>Zachary K. Jilke</i>
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.					Reviewed By: <i>Zachary K. Jilke</i>