


E&A - P2004.245.000				
Inspector: Phillip Dechant				Stage
Project Name:	Elkhorn View			3
For Week Ending:	9/13/2008			
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:	0.02"			
Monday	0.00"			
Tuesday	0.13"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
Week 2				
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
Week 3				
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	1.17"			
Thursday	0.00"	08/28/08		
Friday	0.00"			
Saturday	0.00"			
Week 4/5				
Sunday:	0.00"; 0.00"			
Monday	0.00"; 0.40"			
Tuesday	0.06"; 0.00"	None; 9/9/2008		
Wednesday	0.00"; 0.00"	None; 9/10/2008		
Thursday	0.00"; 1.29"			
Friday	0.03"; 0.27"	None; 9/12/2008		
Saturday	0.08"; 0.01"			
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.				
Inspector Phil Dechant met Mark Hopkins on site July 25th, per Mr. Hopkins request to discuss overdue maintenance. Mark said all maintenance would be completed within a week.				
Findings / Corrective Actions (Date):				

Findings / Corrective Actions (Date):

- 1) Some maintenance is required in the BMP Section.
- 2) Silt Fence checks on south side of drainage area are full and need cleaned or removed. Mark Hopkins was requested to have this completed by 7/5/08. Not completed as of inspection on 8-5-08.
- 3) Most lot level silt fences, and checks have been removed prior to inspection on 7-25-08 by Mark Hopkins, due to thick vegetation. Lot level silt fence will be re-installed if needed by Mark Hopkins or builder when construction begins.
- 4) After a re-evaluation of the silt basin, it was decided the percentage fill was too high, so they were compared to the plans and updated accordingly for this report.

Unique Name	Type	Location	Projected Install Date	Status	Maintenance	Description of Maintenance/Activity: Repairs Needed/Planned:
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 - 40% Filled					
SF 1	Silt Fence	N41d17m12s W96d13m15s	In place	Active	Yes	
Current Condition:	<p>Fair Condition</p> <p>Various areas need to be cleaned out, or repaired. There is a section behind lot 66 / 67 that needs to be removed and reinstalled 5' from creek edge. A post is undermined between lots 72 and 73 and a spot is full behind lot 71. Various areas are damaged and down. The intersection of perpendicular pieces of silt fence on the S.W. corner has been washed out into the creek, as a result of the outlet pipe drainage. Full areas need to be cleaned out, undermined areas need to be backfilled and compacted, and damaged areas need to be repaired, unless otherwise noted.</p> <p>Mark Hopkins was requested that this be completed by 7/5/08. Inspector Phil Dechant met Mark Hopkins on site July 25th, per Mr. Hopkins request to discuss overdue maintenance. Mark said all maintenance would be completed within a week. Not completed as of inspection on 9-12-08.</p>					
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		
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.					
SWPPP Sign	Signs	2 signs	8-19-08	Active	No	
Current Condition:	Good Condition: 192nd and Miami / 192nd and Corby					
Inspector's Signature: 				Reviewed By: 