


E&A- P2007.298.002				
Inspector: Mike Jacobson				Stage
Project Name:	Today's Dental			1
For Week Ending:	4/11/2009			
Grading:	100%			
Sanitary Sewer:	100%			
Storm Sewer:	100%			
Paving:	100%			
Seeding:	0%			
Utilities:	100%			
Overall Development:	95%			
RAIN FALL AMOUNTS				
	Amount in tenths	Date inspected		
				Week 1
Sunday:	0.22"			
Monday	0.00"	04/06/09		
Tuesday	0.00"	04/07/09		
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	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 prior to inspection on 5/11/08.				
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 prior to inspection on 5/11/08.				
What temporary or permanent stabilization measures listed in this section are being implemented?				
None; Paved Entrance 9/2008				
Comments:				
Comments: Business is open. Sidewalk construction was completed on site. Landscaping has stop due to winter conditions it should restart backup sometime in the spring. On 3/20/2009 inspector Mike Jacobson spoke with Nick Doll and Nick was to find out when the site was scheduled to be stabilized. Nick was to call inspector back with this information. As of 4/1/09 Nick Doll has not called back inspector.				
Findings / Corrective Actions (Date):				
Findings / Corrective Actions (Date): 1) The silt fence that is installed under the grate manhole just west of the entrance is damaged and needs to be replaced. Nick Doll w/ Double D was informed to complete maintenance by 11/4/08. Maintenance not completed as of inspection on 11/3/08, but contractor still has one to complete maintenance. On 11/18/08 inspector Mike Jacobson called Nick Doll w/ Double D and left him a message about overdue maintenance that needs to be completed ASAP. On 4/6/09 inspector Mike Jacobson called Nick Doll w/ Double D and John w/ TAS construction and left them a message about overdue maintenance that needs to be completed ASAP. 2) Some maintenance is required in the BMP section.				

Unique Name	Type	Location	Projected Install Date	Status	Maintenance
A	Inlet Filter	N41D00M00S W96D00M00S	9/20/2008	Pending	Yes

Current Condition:	Grate Inlet is installed and to grade, and the inlet filter needs to be installed.				
	<p>John w/ TAS Construction was informed to install inlet filter by 9/19/08. Inlet filter was installed as of last inspection. On 9/24/08 inspector Mike Jacobson spoke with John w/ TAS construction on site. John stated that I should call Nick Doll w/ Double D myself as he is not returning John's phone calls. On 9/24/08 inspector Mike Jacobson called Nick Doll w/ Double D and left him a message about overdue maintenance that needs to be completed ASAP. On 10/7/08 inspector Mike Jacobson called Nick Doll w/ Double D and left him a message about overdue maintenance that needs to be completed ASAP. On 10/23/08 inspector Mike Jacobson called Nick Doll w/ Double D and left him a message about overdue maintenance that needs to be completed ASAP. On 10/23/08 inspector Mike Jacobson called Nick Doll w/ Double D and left him a message about overdue maintenance that needs to be completed ASAP. On 11/18/08 inspector Mike Jacobson called Nick Doll w/ Double D and left him a message about overdue maintenance that needs to be completed ASAP. On 12/1/08 inspector Mike Jacobson spoke with Nick D</p>				
B	Silt Fence	N41D00M00S W96D00M00S	4/17/2008	Active	Yes
Current Condition:	<p>Fair Condition- As of inspection on 11/24/08 silt fence was partially removed due to the new access road being installed to the Quest Communication Station.</p> <p>1) One area is full and needs to be cleaned out. 2) Due to re-grading of the area a few area of silt fence is down/damaged and needs to be repaired.</p> <p>1) Nick w/ Double D was informed to clean out by 10/1/08. On 10/7/08 inspector Mike Jacobson called Nick Doll w/ Double D and left him a message about overdue maintenance that needs to be completed ASAP. Prior to inspection on 10/23/08 a new piece of silt fence was installed on the West side of the full silt fence, but the interior silt fence is still full and needs to still be cleaned out or removed. On 10/23/08 inspector Mike Jacobson called Nick Doll w/ Double D and left him a message and explained to him that interior silt fence still needs to be cleaned out ASAP. On 10/23/08 inspector Mike Jacobson called Nick Doll w/ Double D and left him a message about overdue maintenance that needs to be completed ASAP. On 11/18/08 inspector Mike Jacobson called Nick Doll w/ Double D and left him a message about 2) Nick Doll w/ Double D was informed to complete by 12/8/08. On 4/6/09 inspector Mike Jacobson calle</p>				
C	Construction Entrance	N41D00M00S W96D00M00S		Removed	
Current Condition:	Entrance paved 9/2008				
STR	Streets	N41D00M00S W96D00M00S	2/25/2008	Active	No
Current Condition:	Good Condition- No major signs of track off.				
SWPPP Sign	SWPPP Sign	One sign of site	5/1/2008	Active	No
Current Condition:	<p>Good Condition</p> <p>As of inspection on 9/29/08 SWPPP sign was moved to the ROW along Harrison Street.</p>				
Inspector Signature: 			Reviewed By: 