	E&A- I	P2006.056.01	
Inspector: Mike Jacobson	Stage		
Project Name:	Ire	on Horse- Ashland, Ni	E 3
For Week Ending:		9/13/2008	
Grading:	100	%	
Sanitary Sewer:	90		
Storm Sewer:	90		
Paving:	90		
Seeding:	100		
Utilities: Overall Development:	90'		
•			
RAIN FALL AMOUNTS	Amount in inches	Date inspected	Waste
Sunday:	0.02"		Week 1
Monday	0.00"		
Tuesday	0.13"		
Wednesday	0.00"		
Thursday	0.00"		
Friday	0.00"		
Saturday	0.00"		Week 2
Sunday:	0.00"		Week 2
Monday	0.00"	+ + + + + + + + + + + + + + + + + + + +	
Tuesday	0.00"		
Wednesday	0.00"	08/20/08	
Thursday	0.00"		
Friday	0.00"		
Saturday	0.00"		Week 3
Sunday:	0.00"		Wook
Monday	0.00"		
Tuesday	0.00"		
Wednesday	1.17"	08/27/08	
Thursday Friday	0.00"	08/28/08	
Saturday	0.00"		
			Week 4 / 5
Sunday:	0.00"; 0.00"		
Monday	0.00"; <b>0.40</b> "		
Tuesday	0.06"; 0.00"	None; 9/9/08	
Wednesday	0.00"; 0.00"	None; 9/10/08	
Thursday Friday	0.00"; <b>1.29</b> " <b>0.03</b> "; <b>0.27</b> "	None: 0/42/09	
Saturday	0.03 ; 0.27	None; 9/12/08 None; 9/13/08	
Oatarday	0.00 , 0.01	140110, 3/ 13/00	
	None		
Complaints:			
Construction Sequencing:			
Which portion(s) (i.e. drainage basins) of the last 14 days?	he site have had a tempor	ary or permanent cessation of grading	g, earthwork, or ground disturbance in
Entire site; grading completed and st	abilized prior to Sprin	g 2005.	
Which portion(s) (i.e. drainage basins) of the	he site do not have gradii	ng, earthwork, or ground disturbance	scheduled in the next 14 days? :
Entire site; grading completed and st	abilized prior to Sprin	g 2005.	
What temporary or permanent stabilization			
Dense Vegetation, seeding/sodding,	matting, Re-seeding	5/2006, paving, and landscaping.	•
Comments:			
Comments:			
Site is in overall good condition. Hom		re on site.	
Findings / Corrective Actions (Dat	e):		

## Findings / Corrective Actions (Date):

- 1) Home Builder on Lot 9 had some track off from the lot and lot requires some silt fence due to proximity with the pond and run-off. Developer Boyer Young will be informed to have the builder install silt fence by 4/7/08. Maintenance not completed as of last inspection.
- as or last inspection.

  2) Lot 33 has stockpile of dirt on it and it needs to have silt fence installed on the back of the lot. Boyer Young was informed to complete maintenance by 7/24/08. Maintenance not completed as of last inspection. As of inspection on 8/20/08 stockpile of dirt has been removed, therefore silt fence is not needed any longer.

  3) Silt fence on lot 40 is full and down/damaged and needs to be cleaned out and repaired. Boyer Young was informed to
- Silt fence on lot 40 is full and down/damaged and needs to be cleaned out and repaired. Boyer Young was informed to complete maintenance by 7/24/08. Silt fence was removed and reinstalled prior to inspection on 9/13/08 by Boyer Young.
   Some maintenance is required in the BMP section.

			Projected Install			Description of		
Unique Name	Туре	Location	Date	Status		Maintenance/Ac		
- 1	Permanent	N00d00m00s						
PDP A	Detention Pond	W00d00m00s	In Place	Active	No	Repairs Needed		
Current Condition:	Good Condition							
		N00d00m00s						
SF 1	Silt Fence	W00d00m00s	In Place	Active	Yes			
Current Condition:	Fair Condition- Pro	tecting run-on from adj	acent corn field.					
	A four areas down/	damaged and needs to	he reneired or remove	لم				
	A rew areas down of	lamaged and needs to	be repaired or remove	eu.				
	Boyer & Young to remove silt fence or maintenace by 3/21/08. Maintenance not completed as of last							
	inspection.							
		N00d00m00s						
SF 2	Silt Fence	W00d00m00s		Removed				
Current Condition:	Removed due to go	ood vegetation, but will	need to be reinstalled	once home constru	iction starts up in this			
	area.		1	-				
		N00d00m00s						
SF 3	Silt Fence	W00d00m00s	In Place	Active	Yes			
Current Condition:			ood vegetation, but will	need to be reinsta	lied once home			
	construction start u	p in this area.						
	A few areas area d	own/damaged and nee	eds to be repaired.					
	7 TOW GROUD GROW G	om damagea and nee	ao to so ropairou.					
	Boyer Young was i	nformed to complete m	naintenance by 7/24/08.	. Maintenance not o	completed as of last			
	inspection.							
		N00d00m00s						
SF 4	Silt Fence	W00d00m00s		Removed				
Current Condition:	Removed due to go	ood vegetation.						
		N00d00m00s						
SF 5	Silt Fence	W00d00m00s	In Place	Active	Yes			
Current Condition:	Fair Condition							
	One area is down/damaged and full and needs to be repaired and cleaned out.							
	One area is down/o	amageu anu iun anu ii	leeds to be repaired an	d Cleaned Out.				
	Boyer Young was i	nformed to complete by	y 6/6/08. Due to rains n	naintenance was u	nable to be completed;			
		Boyer Young was informed to complete by 6/6/08. Due to rains maintenance was unable to be completed; New completion date will be 6/12/08. Due to rains maintenance was unable to be completed; New						
	completion date will be 6/19/08. Due to rains maintenance was unable to be completed; New completion							
	date will be 6/26/08	B. Due to rains mainten		completed; New co				
	date will be 6/26/08	B. Due to rains mainten e not completed as of		completed; New co				
05.0	date will be 6/26/08 7/5/08. Maintenanc	B. Due to rains maintende e not completed as of N00d00m00s		•				
SF 6	date will be 6/26/08 7/5/08. Maintenand Silt Fence	B. Due to rains mainten e not completed as of N00d00m00s W00d00m00s		Removed				
SF 6 Current Condition:	date will be 6/26/08 7/5/08. Maintenanc	b. Due to rains mainten e not completed as of N00d00m00s W00d00m00s evelopment.		•				
Current Condition:	date will be 6/26/08 7/5/08. Maintenanc Silt Fence Removed due to de	B. Due to rains mainten- e not completed as of N00d00m00s W00d00m00s evelopment. N00d00m00s		Removed				
Current Condition:  SF 7	date will be 6/26/08 7/5/08. Maintenanc Silt Fence Removed due to de Silt Fence	B. Due to rains maintene e not completed as of l N00d00m00s W00d00m00s evelopment. N00d00m00s W00d00m00s		•				
Current Condition:	date will be 6/26/08 7/5/08. Maintenanc Silt Fence Removed due to de	B. Due to rains maintenee not completed as of N00d00m00s W00d00m00s evelopment. N00d00m00s W00d00m00s evelopment.		Removed				
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SF 7 Current Condition: STR	date will be 6/26/08 7/5/08. Maintenance Silt Fence Removed due to de Silt Fence Removed due to de Streets	B. Due to rains mainten- e not completed as of a N00d00m00s W00d00m00s evelopment. N00d00m00s evelopment. N00d00m00s evelopment. N00d00m00s	last inspection.	Removed Removed	ompletion date will be			
SF 7 Current Condition: STR	date will be 6/26/08 7/5/08. Maintenanc Silt Fence Removed due to de Silt Fence Removed due to de Streets Good Condition	B. Due to rains mainten- e not completed as of  N00d00m00s  W00d00m00s  evelopment.  N00d00m00s  evelopment.  N00d00m00s  evelopment.  N00d00m00s  w00d00m00s	last inspection.	Removed  Removed  Active	ompletion date will be			
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SF 7 Current Condition:  STR Current Condition:  STR STR STR STR STR STR STR STR STR	date will be 6/26/08 7/5/08. Maintenance Silt Fence Removed due to de Silt Fence Removed due to de Streets Good Condition Some minor signs Boyer Young was in SWPPP Sign Good Condition - A Hwy 6.	B. Due to rains maintende not completed as of N00d00m00s W00d00m00s evelopment.  N00d00m00s W00d00m00s W00d00m00s Evelopment.  N00d00m00s Evelopment.  N00d00m00s Evelopment.  N00d00m00s Evelopment.  Two signs of site sign has been installed.	In Place t the end Granite Way t on 9/13/08.  8/8/2008 d at Club House Drive	Removed  Removed  Active  Street.  Active and Hwy 6 and at I	Yes  Yes  Yes  Ton Hose Drive and			
SF 7 Current Condition:  STR Current Condition:  STR Current Condition:	date will be 6/26/08 7/5/08. Maintenance Silt Fence Removed due to de Silt Fence Removed due to de Streets Good Condition Some minor signs Boyer Young was it SWPPP Sign Good Condition - A Hwy 6. The sign at Club He	B. Due to rains maintende not completed as of N00d00m00s W00d00m00s evelopment.  N00d00m00s W00d00m00s W00d00m00s Evelopment.  N00d00m00s Evelopment.  N00d00m00s Evelopment.  N00d00m00s Evelopment.  Two signs of site sign has been installed.	In Place t the end Granite Way t on 9/13/08.  8/8/2008	Removed  Removed  Active  Street.  Active and Hwy 6 and at I	Yes  Yes  Yes  Ton Hose Drive and			
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