nspector: Phillip Dechant Project Name: For Week Ending: Grading: Sanitary Sewer: Storm Sewer: Paving: Seeding: Jtilities: Overall Development: RAIN FALL AMOUNTS Sunday: Wonday Fuesday Nednesday Friday Saturday Sunday: Sunday: Sunday: Sounday: Sounday: Sunday:	100% 100% 100% 100% 100% 100% 40% Amount in tenths 0.00" 0.00" 0.00" 0.00" 0.00" 0.00"			Stage 3
For Week Ending: Grading: Grading: Ganitary Sewer: Storm Sewer: Paving: Geeding: Utilities: Diverall Development: RAIN FALL AMOUNTS Sunday: Monday Fuesday Nednesday Fhursday Friday Gaturday Sunday: Monday Gaturday Sunday: Monday	100% 100% 100% 100% 100% 100% 40% Amount in tenths 0.00" 0.00" 0.00" 0.00" 0.00" 0.00"	4/11/200		Wee
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Storm Sewer: Paving: Seeding: Utilities: Dverall Development: RAIN FALL AMOUNTS Sunday: Monday Fuesday Vednesday Fhursday Friday Saturday Saturday Sunday: Monday Sunday:	100% 100% 100% 40% Amount in tenths 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00"			Wee
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Utilities: Diverall Development: RAIN FALL AMOUNTS Sunday: Monday Fuesday Nednesday Fhursday Friday Saturday Saturday Sunday: Monday: Monday	100% 40% Amount in tenths 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00"			Wee
Overall Development: RAIN FALL AMOUNTS Sunday: Monday Fuesday Nednesday Fhursday Friday Saturday Sunday: Monday: Monday	40% Amount in tenths 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00"			Wee
RAIN FALL AMOUNTS Sunday: Monday Fuesday Nednesday Fhursday Friday Saturday Sunday: Monday	Amount in tenths 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00"	1		Wee
Sunday: Monday Fuesday Wednesday Fhursday Friday Saturday Sunday: Monday	0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00"	Date inspected		Wee
Monday Fuesday Vednesday Fhursday Friday Saturday Sunday: Monday	0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00"			Wee
Monday Fuesday Vednesday Fhursday Friday Saturday Sunday: Monday	0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00"			
Fuesday Vednesday Fhursday Friday Saturday Sunday: Monday	0.00" 0.00" 0.00" 0.00" 0.00" 0.00"			
Wednesday Fhursday Friday Saturday Sunday: Monday	0.00" 0.00" 0.00" 0.00"			
Thursday Friday Saturday Sunday: Monday	0.00" 0.00" 0.00"			+
Friday Saturday Sunday: Monday	0.00" 0.00"			+
Saturday Sunday: Monday	0.00" 0.06"	1		
Sunday: Monday	0.06"	i .		+
Monday				Week
Monday				
Tuesday	0.16"			
•	0.00"	03/24/09		
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"	03/27/09		
Saturday	0.00"			10/
Dona dava	0.00"			Wee
Sunday: Monday	0.00" 0.14"			_
ruesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.16"			
				Week
Sunday:	0.22"			
Monday	0.00"	04/06/09		
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"	04/10/00		
Friday Saturday	0.00"	04/10/09		
Saturday	10.00	1		
	None			
Complaints:				
Construction Sequencing:				
Which portion(s) (i.e. drainage basins) of the s n the last 14 days?	site have had a tempo	rary or permanent cess	ation of grading, earthwork	, or ground disturban
	r to taking this pro-	iect over on 9/29/200	1 Ω	
Entire Site, grading was completed prior	i to taking this proj	ject over on 8/28/200	JO.	
Which portion(s) (i.e. drainage basins) of the s	site do not have gradi	ng, earthwork, or groun	d disturbance scheduled in	the next 14 days? :
Entire Site, grading was completed prior	r to taking this proj	ject over on 8/28/200	08.	
What temporary or permanent stabilization me	easures listed in this	section are being impler	mented?	
Existing vegetation / Sod (8-2008), seed			***	

Comments:	
Comments:	
The site is idle	

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

- 1) Some silt fence is down and needs to be repaired on 155th St, North of Iowa. The silt fence belongs to Steve Faller with Landmark Enterprises, and he was requested to perform repairs by 11-14-08. Not completed as of last inspection, as of 2-3-09, some silt fence re-tied, and one large area is still down. Steve Faller reminded to complete by 3-27-09. He stated that the property has been sold to the bank, Steve Faller is still responsible for the maintenance. Not completed as of last inspection.
- 2) Some required maintenance in the BMP section.
- 3) Concrete debris was dumped on lot 5, and Commercial Seeding was requested to remove by 3-20-09. Concrete removed by Commercial Seeding prior to inspection on 3-27-09.
- 4) The closed basin has a stockpile left on site, and it needs to be smoothed out, and the area seeded. Commercial Seeding was requested to complete by 3-20-09. Repairs completed by Commercial Seeding prior to inspection on 3/27/09.

			Projected Install				
Unique Name	Туре	Location	Date	Status	Maintenance		
-	Construction	N41d11m25s					
CE 1	Entrance	W96d12m40s		Removed	No		
Current Condition:	Construction Entrance paved prior to first inspection on 8/28/08.						
IF	Inlet Filters	9 inlet filters	8-28-2008	Active	No		
Current Condition:	Good condition:						
	Inlet filters repair	ed and blocked by Cor	mmercial Seeding as o	of inspection on 10-	15-08.		
	Sediment	N41D11M27					
S.B. B	Basin	w96D12M23S		Removed	No		
Current Condition:	As of inspection of	As of inspection on 12-10-08, this basin is closing and removal has begun by MJA Trucking,					
	completed as of	12-12-08					
		N41d11m34s					
S.F. A	Silt Fence	W96d12m23s	12/3/2008	Active	No		
Current Condition:		Good Condition- Partially removed behind stabalized lots.					
		ed by Commercial See	ding prior to inspection	n on 3-27-09.			
	Silt Fence	N41d11m34s					
S.F. B	around A.I.	W96d12m23s		Active	No		
Current Condition:		Good Condition					
	Silt fence repaired by Commercial Seeding prior to inspection on 12-10-08						
		N41d11m34s					
ST 1	Sediment Trap	W96d12m23s	8/26/2008	Removed	No		
Current Condition:	Permanent water	Permanent waterfall and pond					
		N41d11m34s					
STR	Streets	W96d12m23s	8/28/2008	Active	No		
Current Condition:	Good condition-N	Good condition-No major signs of track off					
CW/DDD signs	signs	1 oign	10/27/2008	Active	No		
SWPPP signs Current Condition:	signs Good Condition-	1 sign	10/21/2000	Active	INU		
Current Condition:		7-08 on 156th and Pot	ter				
	D.			<u></u>	1 1.1 c		
spector Signature:	5 1 1		Reviewed By:	Zachany A	c, yilin		