


E&A - P2004.045.000			
Inspector: Mike Jacobson		Stage	
Project Name:	Meridian Park		3
For Week Ending:	11/8/2008		
Grading:	100%		
Sanitary Sewer:	90%		
Storm Sewer:	90%		
Paving:	90%		
Seeding:	100%		
Utilities:	65%		
Overall Development:	20%		
RAIN FALL AMOUNTS			
	Amount in inches	Date inspected	
			Week 1
Sunday:	0.00"		
Monday	1.27"		
Tuesday	0.46"	10/14/08	
Wednesday	0.28"	10/15/08	
Thursday	0.00"		
Friday	0.06"	10/17/08	
Saturday	0.00"		
			Week 2
Sunday:	0.00"		
Monday	0.00"		
Tuesday	0.31"		
Wednesday	1.18"		
Thursday	0.13"	10/23/08	
Friday	0.11"	10/24/08	
Saturday	0.00"		
			Week 3
Sunday:	0.00"		
Monday	0.00"		
Tuesday	0.00"		
Wednesday	0.00"		
Thursday	0.00"		
Friday	0.00"		
Saturday	0.00"		
			Week 4/5
Sunday:	0.00"		
Monday	0.00"		
Tuesday	0.00"	11/04/08	
Wednesday	0.01"		
Thursday	0.02"		
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 and site seeded Summer/Fall 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 Summer/Fall 2005.			
What temporary or permanent stabilization measures listed in this section are being implemented?			
Site seeded Fall 2005 & 5/2007, stabilized entrances installed Summer 2005, Re-Seed 5/2007 by Geis; Sediment Basin E area seeded (9/2008)			
Comments:			

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Home construction remains active on site at this time. Commercial construction is active in DB G area. Sediment Basin E area seeded.

Findings / Corrective Actions (Date):**Findings / Corrective Actions (Date):**

- 1) One area of silt fence next to the Park on Loop Street is full and needs to be cleaned out. One area is damaged and needs to be replace. Tim Geis was informed to complete maintenance by 10/15/08. Maintenance was completed prior to inspection on 10/17/08 by Tim Geis.
- 2) The Gazebo in the park has silt runoff in it and it needs to be cleaned up. Tim Geis was informed to complete by 10/15/08. Maintenance was completed prior to inspection on 10/17/08 by Tim Geis.
- 3) There is piles of dirt in the ROW on lots 156-158 that either needs to be removed out of the ROW or add silt fence around them. Hearthstone Production was informed to install by 10/24/08. Maintenance not completed due to wet and muddy conditions. Another seven days is given until 10/30/08 to complete maintenance. Piles of dirt was removed from the ROW prior to inspection on 11/4/08 by Hearthstone Productions.
- 4) Silt fence needs to be added between a few lots in the production area to help prevent run off. Hearthstone Production was informed to install by 11/4/08.
- 5) A few J-Hooks need to be added along the from of lots 99-103 to help prevent erosion along the back of the c
- 6) No maintenance is required in the BMP section.

Unique Name	Type	Location	Projected Install Date	Status	Maintenance	Description of Maintenance/Activity:
CE A	Construction Entrance	N41d00m00s W96d00m00s		Removed		Repairs Needed/Planned:
Current Condition:	Entrance Paved					
SB E	Sediment Basin	N41d00m00s W96d00m00s		Removed		Repairs Needed/Planned:
Current Condition:	Basin was removed due to lot development prior to inspection on 6/12/08 by Double D Excavating.					
SB F	Sediment Basin	N41d00m00s W96d00m00s	07/01/05	Active	No	Repairs Needed/Planned:
Current Condition:	Good Condition- 10% Filled Cleaned out 7/2008 by Bob Roth					
SB G	Sediment Basin	N41d00m00s W96d00m00s	08/26/05	Active	No	Repairs Needed/Planned:
Current Condition:	Good Condition- 15% Filled -Cleaned 5/2007 by Dave Hausman & riser was repaired prior to inspection on 9/9/08.					
SF A	Silt Fence	N41d00m00s W96d00m00s	07/19/05	Removed		Repairs Needed/Planned:
Current Condition:	Removed					
SF B	Silt Fence	N41d00m00s W96d00m00s		Removed		Repairs Needed/Planned:
Current Condition:	Removed - Not needed due to established vegetative cover in area.					
SF C	Silt Fence	N41d00m00s W96d00m00s	07/01/05	Active	No	Repairs Needed/Planned:
Current Condition:	Good Condition- Partially removed due to developed lots and good vegetation in out lots. Maintenance was completed prior to inspection on 9/9/08 by Tim Geis.					
ST A	Silt Trap	N41d00m00s W96d00m00s		Removed		Repairs Needed/Planned:
Current Condition:	Trap Closed June 2006.					
STR	Streets	N41d14m44s W96d12m59s	8/10/2007	Active	Yes	Repairs Needed/Planned:
Current Condition:	Good Condition Some minor signs of track off. Streets were cleaned on 10/15/08 and on 10/23/08 by Tim Geis.					
SWPPP Sign	SWPPP Sign	Two signs on site	3/28/2008	Active	No	Repairs Needed/Planned:
Current Condition:	Good Condition On 3/28/08 a SWPPP sign was installed at 164th & Giles and 168th & Meridian St. entrance.					
Inspector Signature: 			Reviewed By: 