


E&A - P2004.045.000			
Inspector: Mike Jacobson			Stage
Project Name:	Meridian Park		3
For Week Ending:	2/14/2009		
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	0.01"		
Tuesday	0.00"		
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"	01/22/09	
Friday	0.00"		
Saturday	0.01"		
			Week 3
Sunday:	0.05"		
Monday	0.02"		
Tuesday	0.00"		
Wednesday	0.00"		
Thursday	0.00"		
Friday	0.00"		
Saturday	0.00"		
			Week 4/5
Sunday:	0.00"; 0.00"		
Monday	0.00"; 0.12"		
Tuesday	0.00"; 0.00"		
Wednesday	0.00"; 0.00"		
Thursday	0.00"; 0.00"		
Friday	0.00"; 0.36"		
Saturday	0.00"; 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.

Findings / Corrective Actions (Date):

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 1) Due to some minor signs of run off on the street on 167th and Meridian Street temporary straw wattle needs to be installed on the northwest and northeast corner of 167th and Meridian Street. Mike Huber was informed to install by 1/29/09.
 2) There is some minor signs of erosion rills were sediment basin E was removed and it needs to be repaired and re-seeded. This maintenance is to take place as soon as we can seed in the spring and the weather allows.
 3) Some maintenance is required in the BMP section.

Unique Name	Type	Location	Projected Install Date	Status	Maintenance	Description of Maintenance/Activity: Repairs Needed/Planned:	
CE A	Construction Entrance	N41d00m00s W96d00m00s		Removed			
Current Condition:	Entrance Paved						
SB E	Sediment Basin	N41d00m00s W96d00m00s		Removed			
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		
Current Condition:	Good Condition- 11% Filled Cleaned out 7/2008 by Bob Roth						
SB G	Sediment Basin	N41d00m00s W96d00m00s	08/26/05	Active	No		
Current Condition:	Good Condition- 16% 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			
Current Condition:	Removed						
SF B	Silt Fence	N41d00m00s W96d00m00s		Removed			
Current Condition:	Removed - Not needed due to established vegetative cover in area.						
SF C	Silt Fence	N41d00m00s W96d00m00s	07/01/05	Active	No		
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			
Current Condition:	Trap Closed June 2006.						
STR	Streets	N41d14m44s W96d12m59s	8/10/2007	Active	Yes		
Current Condition:	Fair Condition During inspection on 1/22/09 there is some minor signs of runoff be 167th and Meridian Street and needs to be cleaned up. Mike Huber was informed to clean up by 1/23/09.						
SWPPP Sign	SWPPP Sign	Three signs on site	3/28/2008	Active	No		
Current Condition:	Good Condition On 3/28/08 a SWPPP sign was installed at 164th & Giles and 168th & Meridian St. entrance. On 12/12/08 inspector installed a SWPPP sign at 165th Ave & Giles entrance.						
Inspector Signature:			Reviewed By: 