


E&A - P2004.045.000				
Inspector: Mike Jacobson				Stage
Project Name:	Meridian Park			3
For Week Ending:	2/9/2008			
Grading:	100%			
Sanitary Sewer:	87%			
Storm Sewer:	87%			
Paving:	85%			
Seeding:	100%			
Utilities:	65%			
Overall Development:	20%			
RAIN FALL AMOUNTS				
	Amount in inches	Date inspected		
Week 1				
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.06"			
Thursday	0.08"			
Friday	0.04"			
Saturday	0.00"			
Week 2				
Sunday:	0.01"			
Monday	0.03"			
Tuesday	0.00"	01/22/08		
Wednesday	0.01"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
Week 3				
Sunday:	0.00"			
Monday	0.01"			
Tuesday	0.01"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
Week 4/5				
Sunday:	0.03"			
Monday	0.00"			
Tuesday	0.17"			
Wednesday	0.10"			
Thursday	0.00"			
Friday	0.00"	02/08/08		
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?				
Enitre 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? :				
Enitre 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				
Comments:				

Comments:
 Home construction remains active on site at this time. School construction is active in sediment basin G area. Majority of site has good vegetative cover.

Findings / Corrective Actions (Date):

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 1) No required maintenance 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	07/01/05	Active	No	
Current Condition:	Good Condition- 9% Filled -Cleaned/ Erosion Maintenance 5/2007 by Dave Hausman					
SB F	Sediment Basin	N41d00m00s W96d00m00s	07/01/05	Active	No	
Current Condition:	Good Condition- 16% filled. Cleaned 9/2006.					
SB G	Sediment Basin	N41d00m00s W96d00m00s	08/26/05	Active	No	
Current Condition:	Good Condition- 12% Filled -Cleaned 5/2007 by Dave Hausman					
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 -Maintanaced 11/1/07 by Tim Geis.					
ST A	Silt Trap	N41d00m00s W96d00m00s		Removed		
Current Condition:	Trap Closed June 2006.					
STR	Streets	N41d14m44s W96d12m59s	8/10/2007	Active	No	
Current Condition:	Good Condition - No major signs of track off.					
Inspector's Signature: 			Reviewed By: 