

| E&A - P2004.045.000 | | | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|----------------|-----------------|
| Inspector: Mike Jacobson | | Stage | |
| Project Name: | Meridian Park | | 3 |
| For Week Ending: | 3/14/2009 | | |
| 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 | 0.00" | | |
| 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" | 02/25/09 | |
| Thursday | 0.02" | | |
| Friday | 0.09" | | |
| Saturday | 0.16" | | |
| | | | Week 3 |
| Sunday: | 0.00" | | |
| Monday | 0.00" | | |
| Tuesday | 0.00" | | |
| Wednesday | 0.00" | | |
| Thursday | 0.00" | | |
| Friday | 0.00" | | |
| Saturday | 0.58" | 03/07/09 | |
| | | | Week 4/5 |
| Sunday: | 0.05" | | |
| Monday | 0.04" | 03/09/09 | |
| Tuesday | 0.02" | | |
| Wednesday | 0.00" | | |
| Thursday | 0.00" | | |
| 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: | | | |

Comments:
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. Gator Gaurd was installed, but there was not enough and it was not staked down properly. On 2/25/09 Mike Huber was informed to install Silt fence on the Northwest and Northeast Corner of 167th & Meridian Street by 3/4/09. Maintenance not completed as of last inspection.

2) Area inlet on the Southeast corner of 168th & Cary Ave needs to be cleaned out and silt fence installed around it. Mike huber was informed to complete maintenance by 3/4/09. Maintenance not completed as of last inspection.

3) A few silt fence checks in the home construction area down/damaged and needs to be retied/repaired. Hearthstone Productions was informed to complete maintenance by 3/4/09. Maintenance was completed prior to inspection on 3/9/09 by Hearthstone Productions.

4) There is some minor signs of erosion rills were sediment basin E was removed and it needs to be repaired and

5) The silt fence j-hooks along 164th Street are down/damaged in a few areas and and needs to be repaired. Tim

6) Some 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- 11% 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- 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 | | 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 | Yes | Repairs Needed/Planned: |
| Current Condition: | Good Condition- Partially removed due to developed lots and good vegetation in out lots. One area is full and needs to be cleaned out. One area can be removed due to the homes being sodded. Tim Geis was informed to complete maintenance by 3/4/09. Maintenance was completed prior to inspection on 3/9/09 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 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. Area was cleaned up prior to inspection on 2/25/09 by Mike Huber. | | | | | |
| SWPPP Sign | SWPPP Sign | Three 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. On 12/12/08 inspector installed a SWPPP sign at 165th Ave & Giles entrance. |
| Inspector Signature: <i>Michael Dawson</i> | Reviewed By: <i>Zachary K. Jilek</i> |