


E&A - P2004.045.000			
Inspector: Mike Jacobson			Stage
Project Name:	Meridian Park		3
For Week Ending:	4/11/2009		
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:	0.06"		
Monday	0.16"		
Tuesday	0.00"	03/24/09	
Wednesday	0.00"		
Thursday	0.00"		
Friday	0.00"	03/27/09	
Saturday	0.00"		
			Week 3
Sunday:	0.00"		
Monday	0.14"		
Tuesday	0.00"		
Wednesday	0.00"		
Thursday	0.00"		
Friday	0.00"		
Saturday	0.16"		
			Week 4/5
Sunday:	0.22"		
Monday	0.00"	04/06/09	
Tuesday	0.00"		
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:			

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Home construction remains active on site at this time. Commercial construction is active in DB G area. Power is active in the Commercial area, but not during inspection on 4/6/09. During inspection on 3/27/09 handicap ramp construction is active on site. As of inspection on 4/6/09 handicap ramp construction is completed on site.

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

- 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 Guard 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. Silt fence was installed prior to inspection on 3/24/09 by Mike Huber.
- 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. Silt fence was installed around area inlet prior to inspection on 3/24/09 by Mike Huber.
- 3) 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. On 3/27/09 Inspector Mike Jacobson spoke with E&A construction manager Ron Von Tersch about this.
- 4) The silt fence j-hooks along 164th Street are down/damaged in a few areas and needs to be repaired. Tim Geis was informed to re-seed.
- 5) There is a few areas of lot level silt fence that is down/damaged and needs to be repaired. Hearthstone Products was informed to re-seed.
- 6) There is some lot level silt fence that was removed or damaged due to the construction of the handicap ramps.
- 7) Varies area where the handicap ramps were installed needs to be re-seeded. Tim Geis was informed to re-seed.
- 8) A few areas of silt fence by the park area is down/damaged and needs to be repaired. One area is full and needs to be re-seeded.
- 9) A few areas of lot level silt fence is down/damaged and needs to be repaired. One area of straw wattle is damaged.
- 10) The riser structure in Outlot C is undermining and needs to be repaired. Bob Roth was informed to complete.
- 11) 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- 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	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 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	No	Repairs Needed/Planned:
Current Condition:	Good Condition- No major signs of track off.					
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: 				Reviewed By: 