

E&A - P2004.045.000			
Inspector: Mike Jacobson		Stage	
Project Name:	Meridian Park		3
For Week Ending:	5/9/2009		
Grading:	100%		
Sanitary Sewer:	90%		
Storm Sewer:	90%		
Paving:	90%		
Seeding:	100%		
Utilities:	65%		
Overall Development:	20%		
<b>RAIN FALL AMOUNTS</b>			
	Amount in inches	Date inspected	
			<b>Week 1</b>
Sunday:	0.06"		
Monday	0.01"		
Tuesday	0.00"		
Wednesday	0.00"		
Thursday	0.00"		
Friday	0.00"		
Saturday	0.28"		
			<b>Week 2</b>
Sunday:	0.00"		
Monday	0.00"	04/20/09	
Tuesday	0.00"		
Wednesday	0.00"		
Thursday	0.00"		
Friday	0.00"		
Saturday	0.05"		
			<b>Week 3</b>
Sunday:	1.39"		
Monday	0.02"	04/27/09	
Tuesday	0.00"		
Wednesday	0.02"	04/29/09	
Thursday	0.00"		
Friday	0.03"		
Saturday	0.00"		
			<b>Week 4/5</b>
Sunday:	0.00"		
Monday	0.02"		
Tuesday	0.00"		
Wednesday	0.01"		
Thursday	0.04"		
Friday	0.00"	05/08/09	
Saturday	0.00"		
<b>Complaints:</b>	None		
<b>Construction Sequencing:</b>			
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); Areas around where handicap ramps were installed was re-seeded (4/2009); Sediment basin E area was re-seeded(4/2009)			
<b>Comments:</b>			

**Comments:**

Home construction remains active on site at this time. Commercial construction is active in DB G area. Landscaping is active in the commercial area on the bank site during inspection. Power is active in the Commercial area, but not during inspection on 4/29/09.

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

- 1) 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 issue. Ron is get Tim Geis to re-seed area by 4/8/09. Maintenance not completed as of inspection on 4/6/09, but contractor still has two days to complete maintenance. Maintenance was completed prior to inspection on 4/20/09 by Tim Geis.
- 2) Various area where the handicap ramps were installed needs to be re-seeded. Tim Geis was informed to re-seed areas by 4/13/09. Maintenance was completed prior to inspection on 4/20/09 by Tim Geis.
- 3) 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 cleaned out. Tim Geis was informed to complete maintenance by 4/13/09. Maintenance was completed prior to inspection on 4/20/09 by Tim Geis.
- 4) A few areas of lot level silt fence is down/damaged and needs to be repaired. One area of straw wattle is damaged.
- 5) The riser structure in Outlot C is undermining and needs to be repaired. Bob Roth was informed to complete repair.
- 6) There is a few areas of lot level silt fence that is down/damaged and needs to be repaired. Hearthstone Products was informed to complete maintenance by 4/13/09. Maintenance was completed prior to inspection on 4/20/09 by Tim Geis.
- 7) Inlet filter along 167th Street in the commercial area is full and needs to be cleaned out. Mike Huber was informed to complete maintenance by 4/13/09. Maintenance was completed prior to inspection on 4/20/09 by Tim Geis.
- 8) 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		<b>Repairs Needed/Planned:</b>
<b>Current Condition:</b>	Entrance Paved					
SB E	Sediment Basin	N41d00m00s W96d00m00s		Removed		
<b>Current Condition:</b>	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	
<b>Current Condition:</b>	Good Condition- 12% Filled Cleaned out 7/2008 by Bob Roth					
SB G	Sediment Basin	N41d00m00s W96d00m00s	08/26/05	Active	No	
<b>Current Condition:</b>	Good Condition- 17% 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		
<b>Current Condition:</b>	Removed					
SF B	Silt Fence	N41d00m00s W96d00m00s		Removed		
<b>Current Condition:</b>	Removed - Not needed due to established vegetative cover in area.					
SF C	Silt Fence	N41d00m00s W96d00m00s	07/01/05	Active	No	
<b>Current Condition:</b>	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		
<b>Current Condition:</b>	Trap Closed June 2006.					
STR	Streets	N41d14m44s W96d12m59s	8/10/2007	Active	No	
<b>Current Condition:</b>	Good Condition- No major signs of track off.					
SWPPP Sign	SWPPP Sign	Three signs on site	3/28/2008	Active	No	
<b>Current Condition:</b>	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.					
<b>Inspector Signature:</b>	<i>Michael Jacobson</i>		<b>Reviewed By:</b> <i>Zachary K. Jirik</i>			