

E&A - P2004.045.000			
Inspector: Mike Jacobson			Stage
Project Name:	Meridian Park		3
For Week Ending:	6/13/2009		
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	0.16"		
Wednesday	0.95"	05/13/09	
Thursday	0.01"		
Friday	0.01"	05/15/09	
Saturday	0.00"		
			Week 2
Sunday:	0.00"		
Monday	0.00"		
Tuesday	0.00"	05/19/09	
Wednesday	0.00"		
Thursday	0.00"		
Friday	0.00"		
Saturday	0.03"		
			Week 3
Sunday:	0.00"		
Monday	0.00"		
Tuesday	0.12"		
Wednesday	0.00"		
Thursday	0.00"		
Friday	0.00"		
Saturday	0.00"		
			Week 4/5
Sunday:	0.00", 0.34"		
Monday	0.04", 0.11"		
Tuesday	0.10", 0.04"		
Wednesday	0.00", 0.00"		
Thursday	0.00", 0.00"		
Friday	0.00", 0.63"		
Saturday	2.11", 0.00"	6/6/09; 6/13/09	
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); Areas around where handicap ramps were installed was re-seeded (4/2009); Sediment basin E area was re-seeded(4/2009)			
Comments:			

Comments:

Home construction remains active on site at this time. Commercial construction is completed on lot 8 in the commercial area. Landscaping is completed on lot 8 in the commercial area. Power is completed now in the Commercial area. Inspection on 5/19/09 was to meet on site with Chris Deitloff Southwest Regional Production Manager for Hearthstone Homes about maintenance.

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

- 1) 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 4/27/09. Maintenance not completed as of last inspection. Maintenance was completed prior to inspection on 5/13/09 by Mike Huber.
- 2) Silt fence around area inlet and silt fence checks on lot 9 along Giles street is down/damaged and needs to be repaired. Developer Mike Huber was informed to complete maintenance by 5/20/09. Maintenance not completed as of inspection on 5/19/09, but developer still has one more day to complete maintenance. Maintenance not completed as of last inspection.
- 3) Silt fence on the north west corner of 167th Street and Meridian Park is down/damaged and needs to be repaired. Developer Mike Huber was informed to complete maintenance by 5/20/09. Maintenance not completed as of inspection on 5/19/09, but developer still has one more day to complete maintenance. Maintenance was completed prior to inspection on 6/6/09 by Mike Huber.
- 4) A few areas of lot level silt fence in the home construction area is down/damaged and needs to be repaired. C
- 5) Silt fence needs to be removed in the outlot along Greenfield Street. Mike Stafford was informed to remove by
- 6) Varies lots in the home construction area have full dumpster's and they need to be emptied. Chris w/ Hearths
- 7) A few areas of lot level silt fence in the home construction area is either down/damaged and full and needs to
- 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		Repairs Needed/Planned:
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	Yes	
Current Condition:	Good Condition- 12% Filled Cleaned out 7/2008 by Bob Roth Baffle is damaged in one area and it needs to be repaired. There is construction debris/trash in and around basin and needs to be cleaned up. Mike Stafford was informed to complete maintenance by 5/26/09. Maintenance was completed prior to inspection on 6/6/09 by Mike Stafford.					
SB G	Sediment Basin	N41d00m00s W96d00m00s	08/26/05	Active	No	
Current Condition:	Good Condition- 18% 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 3/9/09 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.					
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: <i>Michael Dawson</i>	Reviewed By: <i>Zachary K. Jilek</i>