

E&A - P2004.045.000			
Inspector: Mike Jacobson		Stage	
Project Name:	Meridian Park		3
For Week Ending:	7/11/2009		68136
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:	0.00"		
Monday	0.05"		
Tuesday	0.03"		
Wednesday	0.00"	06/17/09	
Thursday	0.00"		
Friday	0.81"		
Saturday	0.07"		
			<b>Week 2</b>
Sunday:	0.99"	06/21/09	
Monday	0.00"		
Tuesday	0.00"		
Wednesday	0.01"	06/24/09	
Thursday	0.00"		
Friday	0.00"		
Saturday	0.00"		
			<b>Week 3</b>
Sunday:	0.00"		
Monday	0.00"		
Tuesday	0.00"		
Wednesday	0.00"		
Thursday	0.00"		
Friday	0.42"		
Saturday	0.01"		
			<b>Week 4/5</b>
Sunday:	0.00"		
Monday	0.00"		
Tuesday	0.00"		
Wednesday	0.54"	07/08/09	
Thursday	0.00"		
Friday	0.00"	07/10/09	
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.

Rain event on 6/19/09 per ACCUWEATHER.COM for zip code 68136. The 0.81" is from two separate rain events of less than a ½" an AM shower of .40 and lunch time shower of 0.20 - 0.40". This is why there isn't a rain inspection on 6/19/09 on the following report.

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

- 1) 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.
- 2) A few areas of lot level silt fence in the home construction area is either down/damaged and full and needs to maintenance. Hearthstone Production was informed to complete maintenance by 6/15/09, a few extra days is given due to the recent rains. As of inspection on 6/13/09 maintenance not completed, but due to the recent rains another seven days is given to complete maintenance until 6/20/09. Maintenance was completed prior to inspection on 7/8/09 by Hearthstone Production.
- 3) A few areas of lot level silt fence in the home construction area is either down/damaged and full and needs to maintenance. Hearthstone Production was informed to complete maintenance by 7/15/09.
- 4) Due to the recent rains a few more areas of lot level silt fence in the home construction area is either down/damaged and full and needs to maintenance.
- 5) The silt fence around the area where sediment basin E use to be needs to be removed due to good vegetation
- 6) No maintenance is required 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		
<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- 13% Filled Cleaned out 7/2008 by Bob Roth Baffle maintenance was completed prior to inspection on 6/6/09 by Mike Stafford.					
SB G	Sediment Basin	N41d00m00s W96d00m00s	08/26/05	Active	No	
<b>Current Condition:</b>	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		
<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	Yes	
<b>Current Condition:</b>	Good Condition Some minor signs of run off and needs to be cleaned up. Tim Geis cleaned up streets on 6/19/09, 6/21/09 and 7/8/09.					
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.					

*Michael Carlson*

*Tachman K. Niles*

Inspector Signature: *Michael J. Lawton*

Reviewed By: *Zachary K. Gilek*