


E&A - P2004.045.000			
Inspector: Mike Jacobson		Stage	
Project Name:	Meridian Park	3	
For Week Ending:	9/12/2009	68136	
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:	0.08"		
Monday	0.00"		
Tuesday	0.00"		
Wednesday	0.00"		
Thursday	0.00"		
Friday	0.00"		
Saturday	1.25"	08/15/09	
			Week 2
Sunday:	0.35"		
Monday	0.00"		
Tuesday	0.00"	08/18/09	
Wednesday	0.60"		
Thursday	0.02"	08/20/09	
Friday	0.00"	08/21/09	
Saturday	0.00"		
			Week 3
Sunday:	0.00"		
Monday	0.00"		
Tuesday	0.05"		
Wednesday	1.59"		
Thursday	0.00"	08/27/09	
Friday	0.00"		
Saturday	0.00"		
			Week 4/5
Sunday:	0.00"; 0.00"		
Monday	0.00"; 0.00"		
Tuesday	0.00"; 0.00"		
Wednesday	0.01"; 0.00"		
Thursday	2.77"; 0.00"		
Friday	0.00"; 0.01"	9/4/09; None	
Saturday	0.00"; 0.01"		
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.

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 last inspection.
- 2) A few areas of lot level silt fence is down/damaged and needs to be repaired. Tim Geis was informed to complete maintenance by 8/14/09. Maintenance was completed prior to inspection on 8/15/09 by Tim Geis.
- 3) A few areas of lot level silt fence in the home construction area is down/damaged and needs to be repaired. Mert w/ Hearthstone Production was informed to complete maintenance by 8/14/09. Maintenance was completed prior to inspection on 8/15/09 by Mert w/ Hearthstone Production.
- 4) One area of lot level silt fence in the home construction area is down/damaged and needs to be repaired. Mert w/ Hearthstone Production was informed to complete maintenance by 9/3/09.
- 5) A few areas of lot level silt fence are down/damaged and needs to be removed due to good vegetation. Tim Geis was informed to remove silt fence by 9/3/09. Maintenance not completed as of last inspection, but due to the
- 6) A few areas and the R.O.W. in the commercial area needs to be seeded. Developer Mike Huber was informed
- 7) A few areas of silt fence in the commercial area is down/damaged and needs to be repaired. The two sections
- 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		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- 19% 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	Repairs Needed/Planned:
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		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	Yes	Repairs Needed/Planned:
Current Condition:	Good Condition Some minor run off and needs to be cleaned up. Tim Geis cleaned the streets on 8/17/09, 8/20/09, 8/27/09 and again on 9/4/09.					
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: 