

E&A - P2004.045.000			
Inspector: Mike Jacobson		Stage	
Project Name:	Meridian Park		3
For Week Ending:	10/10/2009		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:	0.00"		
Monday	0.00"		
Tuesday	0.00"		
Wednesday	0.00"		
Thursday	0.00"		
Friday	0.00"		
Saturday	0.00"		
			Week 2
Sunday:	0.00"		
Monday	0.17"		
Tuesday	0.00"		
Wednesday	0.00"		
Thursday	0.00"		
Friday	0.02"		
Saturday	0.00"		
			Week 3
Sunday:	0.00"		
Monday	0.00"	09/28/09	
Tuesday	0.00"		
Wednesday	0.02"		
Thursday	0.09"		
Friday	0.06"		
Saturday	0.00"		
			Week 4/5
Sunday:	0.00"		
Monday	0.29"		
Tuesday	0.16"		
Wednesday	0.00"		
Thursday	0.00"		
Friday	0.00"		
Saturday	0.23"		
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 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) 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. Maintenance was completed prior to inspection on 9/28/09 by Mert w/ Hearthstone Production.
 3) 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 recent rains another seven days is given to complete maintenance until 9/10/09. Maintenance was completed prior to inspection on 9/28/09 by Tim Geis.
 4) A few areas and the R.O.W. in the commercial area needs to be seeded. Developer Mike Huber was informed to seed areas by 9/3/09. Maintenance not completed as of last inspection, but due to the recent rains another seven days is given to complete maintenance until 9/10/09. Maintenance not completed as of last inspection.
 5) A few areas of silt fence in the commercial area is down/damaged and needs to be repaired. The two sections.
 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		
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	No	
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	
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 Johnson</i>		Reviewed By: <i>Zachary K. Jilke</i>			