

| E&A - P2004.045.000 | | | |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|----------------|-----------------|
| Inspector: Mike Jacobson | | Stage | |
| Project Name: | Meridian Park | | 3 |
| For Week Ending: | 11/14/2009 | | 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 | 0.05" | | |
| Tuesday | 0.18" | | |
| Wednesday | 0.18" | | |
| Thursday | 0.00" | | |
| Friday | 0.00" | | |
| Saturday | 0.00" | | |
| | | | Week 2 |
| Sunday: | 0.00" | | |
| Monday | 0.00" | | |
| Tuesday | 0.00" | | |
| Wednesday | 0.64" | | |
| Thursday | 1.29" | | |
| Friday | 0.09" | 10/23/09 | |
| Saturday | 0.02" | | |
| | | | Week 3 |
| Sunday: | 0.00" | | |
| Monday | 0.00" | | |
| Tuesday | 0.00" | | |
| Wednesday | 0.00" | | |
| Thursday | 0.66" | | |
| Friday | 0.02" | 10/30/09 | |
| Saturday | 0.00" | | |
| | | | Week 4/5 |
| Sunday: | 0.00"; 0.00" | | |
| Monday | 0.00"; 0.00" | | |
| Tuesday | 0.00"; 0.00" | | |
| Wednesday | 0.00"; 0.00" | | |
| Thursday | 0.00"; 0.00" | | |
| Friday | 0.00"; 0.00" | | |
| Saturday | 0.00"; 0.00" | | |
| 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) 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.
- 3) 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- 20% 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 | Two 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. | | | | | |
| Inspector Signature: | <i>Michael Johnson</i> | | Reviewed By: <i>Zachary K. Jilak</i> | | | |