

| E&A - P2004.045.000 | | | | |
|---|------------------|----------------|--|-------|
| Inspector: Mike Jacobson | | | | Stage |
| Project Name: | Meridian Park | | | 3 |
| For Week Ending: | 3/8/2008 | | | |
| Grading: | 100% | | | |
| Sanitary Sewer: | 87% | | | |
| Storm Sewer: | 87% | | | |
| Paving: | 85% | | | |
| 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: | 0.01" | | | |
| Monday | 0.00" | 02/18/08 | | |
| Tuesday | 0.00" | | | |
| Wednesday | 0.00" | | | |
| Thursday | 0.00" | | | |
| Friday | 0.00" | 02/22/08 | | |
| Saturday | 0.00" | | | |
| Week 3 | | | | |
| Sunday: | 0.00" | | | |
| Monday | 0.28" | | | |
| Tuesday | 0.00" | | | |
| Wednesday | 0.00" | | | |
| Thursday | 0.00" | | | |
| Friday | 0.00" | 02/29/08 | | |
| Saturday | 0.00" | | | |
| Week 4/5 | | | | |
| Sunday: | 0.12" | | | |
| Monday | 0.00" | | | |
| Tuesday | 0.00" | | | |
| Wednesday | 0.00" | | | |
| Thursday | 0.00" | | | |
| Friday | 0.02" | | | |
| Saturday | 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? | | | | |
| Enitre 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? : | | | | |
| Enitre 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 | | | | |
| Comments: | | | | |

Comments:
 Home construction remains active on site at this time. School construction is active in sediment basin G area. Majority of site has good vegetative cover.

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):
 1) No required maintenance 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 | 07/01/05 | Active | No | |
| Current Condition: | Good Condition- 9% Filled -Cleaned/ Erosion Maintenance 5/2007 by Dave Hausman | | | | | |
| SB F | Sediment Basin | N41d00m00s W96d00m00s | 07/01/05 | Active | No | |
| Current Condition: | Good Condition- 16% filled. Cleaned 9/2006. | | | | | |
| SB G | Sediment Basin | N41d00m00s W96d00m00s | 08/26/05 | Active | No | |
| Current Condition: | Good Condition- 12% Filled -Cleaned 5/2007 by Dave Hausman | | | | | |
| 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 -Maintenanced 11/1/07 by Tim Geis. | | | | | |
| ST A | Silt Trap | N41d00m00s W96d00m00s | | Removed | | |
| Current Condition: | Trap Closed June 2006. | | | | | |
| STR | Streets | N41d14m44s W96d12m59s | 8/10/2007 | Active | Yes | |
| Current Condition: | Fair Condition - Some minor signs of track off and runoff during inspection on 2/29/08. Tim Gees cleaned streets on 2/29/08. | | | | | |
| Inspector Signature: <i>Michael Hausman</i> | | | Reviewed By: <i>Zachary K. Julek</i> | | | |