

E&A - P2004.045.000				
Inspector: Mike Jacobson				Stage
Project Name:	Meridian Park			3
For Week Ending:	4/12/2008			
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	0.07"			
Tuesday	0.00"			
Wednesday	0.01"			
Thursday	0.00"	03/20/08		
Friday	0.00"			
Saturday	0.00"			
Week 3				
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.02"			
Friday	0.00"	03/28/08		
Saturday	0.00"			
Week 4/5				
Sunday:	0.00"; 0.01"			
Monday	1.28"; 0.01"	3/31/08; None		
Tuesday	0.00"; 0.00"			
Wednesday	0.00"; 0.01"			
Thursday	0.52"; 1.00"			
Friday	0.00"; 0.07"	4/4/08; 4/11/08		
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?				
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:				

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Home construction remains active on site at this time. School construction is active in sediment basin G area. Utility construction is active on site. On 3/28/08 a SWPPP sign was installed at 164th & Giles and 168th & Meridian St. entrance.

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

- 1) A Few lot corner wraps are down/damaged and needs to be retied/repared. Tim Geis was directed to complete maintenance by 4/4/08. Maintenance was completed prior to inspection on 4/4/08 by Tim Geis.
- 2) 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	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	Yes	
Current Condition:	Good Condition One area is down/damaged and needs retied/repared. Tim Geis was directed to complete maintenance by 4/4/08. Maintenance was completed prior to inspection on 4/4/08 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:	Good Condition Some minor signs of runoff/track off. Tim Gees cleaned streets on 3/27/08, 4/1/08, 4/4/08 and 4/11/08.					
Inspector Signature: <i>Michael Jawlson</i>			Reviewed By: <i>Zachary K. Gilik</i>			