

E&A - P2004.045.000				
Inspector: Mike Jacobson				Stage
Project Name:	Meridian Park			3
For Week Ending:	1/12/2008			
Grading:	100%			
Sanitary Sewer:	87%			
Storm Sewer:	87%			
Paving:	85%			
Seeding:	100%			
Utilities:	65%			
Overall Development:	20%			
<b>RAIN FALL AMOUNTS</b>				
	Amount in inches	Date inspected		
				<b>Week 1</b>
Sunday:	0.00"			
Monday	0.20"			
Tuesday	0.21"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.04"			
Saturday	0.10"			
				<b>Week 2</b>
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"	12/20/07		
Friday	0.00"			
Saturday	0.00"			
				<b>Week 3</b>
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"	12/26/07		
Thursday	0.00"			
Friday	0.01"			
Saturday	0.00"			
				<b>Week 4/5</b>
Sunday:	0.00"; 0.00"			
Monday	0.00"; 0.03"			
Tuesday	0.00"; 0.00"	None; 1/8/08		
Wednesday	0.00"; 0.00"	1/2/2008; None		
Thursday	0.00"; 0.01"			
Friday	0.00"; 0.00"			
Saturday	0.00"; 0.00"			
<b>Complaints:</b>	None			
<b>Construction Sequencing:</b>				
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? :**

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

**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 Scheduled
CE A	Construction Entrance	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>	Entrance Paved				
SB E	Sediment Basin	N41d00m00s W96d00m00s	07/01/05	Active	No
<b>Current Condition:</b>	Good Condition- 9% Filled -Cleaned/ Erosion Maintenance 5/2007 by Dave Hausman				
SB F	Sediment Basin	N41d00m00s W96d00m00s	07/01/05	Active	No
<b>Current Condition:</b>	Good Condition- 16% filled. Cleaned 9/2006.				
SB G	Sediment Basin	N41d00m00s W96d00m00s	08/26/05	Active	No
<b>Current Condition:</b>	Good Condition- 12% Filled -Cleaned 5/2007 by Dave Hausman				
SF A	Silt Fence	N41d00m00s W96d00m00s	07/19/05	Removed	
<b>Current Condition:</b>	Removed				
SF B	Silt Fence	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>	Removed - Not needed due to established vegetative cover in area.				
SF C	Silt Fence	N41d00m00s W96d00m00s	07/01/05	Active	No
<b>Current Condition:</b>	Good Condition -Maintenanced 11/1/07 by Tim Geis.				
ST A	Silt Trap	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>	Trap Closed June 2006.				
STR	Streets	N41d14m44s W96d12m59s	8/10/2007	Active	No
<b>Current Condition:</b>	Good Condition - Streets were cleaned on 1/8/08 by Tim Geis.				
<b>Inspector's Signature:</b>			<b>Reviewed By:</b> 