

E&A - P2004.045.000				
Inspector: Mike Jacobson				Stage
Project Name:	Meridian Park			3
For Week Ending:	5/10/2008			
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	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.88"	04/17/08		
Friday	0.97"	04/18/08		
Saturday	0.00"			
<b>Week 2</b>				
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.01"			
Wednesday	0.00"			
Thursday	0.02"			
Friday	0.41"			
Saturday	0.09"			
<b>Week 3</b>				
Sunday:	0.01"			
Monday	0.00"	04/28/08		
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.31"			
Saturday	0.00"			
<b>Week 4/5</b>				
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.20"	05/06/08		
Wednesday	0.01"			
Thursday	0.01"			
Friday	0.16"			
Saturday	0.76"			
<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? :				
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				
<b>Comments:</b>				

**Comments:**  
 Home construction remains active on site at this time. School construction is active in sediment basin G area. Utility construction is completed on site.

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

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 1) No maintenance is required in the BMP section.

Unique Name	Type	Location	Projected Install Date	Status	Maintenance	Description of Maintenance/Activity:
CE A	Construction Entrance	N41d00m00s W96d00m00s		Removed		Repairs Needed/Planned:
<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	Yes	
<b>Current Condition:</b>	Good Condition  During inspection on 4/28/08 a few areas are down/damaged and needs to be retied/repared. A few areas are full and needs to be cleaned out.  Tim Geis was directed to complete maintenance by 5/6/08. Maintenance was completed prior to inspection on 5/6/08 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	Yes	
<b>Current Condition:</b>	Good Condition  Some minor signs of runoff/track off.  Tim Gees cleaned streets on 4/18/08.					
<b>Inspector Signature:</b> <i>Michael Jacobson</i>				<b>Reviewed By:</b> <i>Zachary K. Gilik</i>		