


E&A - P2004.045.000				
Inspector: Mike Jacobson				Stage
Project Name:	Meridian Park			3
For Week Ending:	6/14/2008			
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"	05/11/08		
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"	05/14/08		
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
Week 2				
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.27"			
Friday	1.05"	05/23/08		
Saturday	0.28"			
Week 3				
Sunday:	0.10"			
Monday	0.02"			
Tuesday	0.52"			
Wednesday	0.26"	5/28/2008		
Thursday	0.13"			
Friday	2.25"	05/30/08		
Saturday	0.00"	05/31/08		
Week 4/5				
Sunday:	0.00"; 1.55"	None; 6/8/2008		
Monday	0.00"; 0.01"			
Tuesday	0.13"; 0.00"			
Wednesday	0.68"; 2.24"			
Thursday	0.99"; 0.04"	6/5/2008; 6/12/08		
Friday	0.00"; 0.00"	6/6/08; None		
Saturday	0.06"; 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. Light pole installation is active in DA- F. Lot level silt fence was added in varies areas in DA-F prior to inspection on 5/14/08 by Tim Geis.

Findings / Corrective Actions (Date):

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 1) A few areas of lot level silt fence are down/damaged and needs to be repaired or replaced if needed. One area is full and needs to be cleaned out. Tim Geis was directed to complete maintenance by 6/12/08. Maintenance was completed prior to inspection on 6/12/08 by Tim Geis.
 2) Due to the rains a few lot level silt fence needs maintenance again. A few are full and needs to be cleaned out. A few areas are down/damaged and needs to be repaired. Tim Geis was directed to complete all maintenance by 6/19/08.
 3) 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:
Current Condition:	Entrance Paved					
SB E	Sediment Basin	N41d00m00s W96d00m00s		Removed		Repairs Needed/Planned:
Current Condition:	Basin is in the process of being closed by Double D Excavting on 6/2008.					
SB F	Sediment Basin	N41d00m00s W96d00m00s	07/01/05	Active	No	Repairs Needed/Planned:
Current Condition:	Good Condition- 20% filled. Cleaned 9/2006.					
SB G	Sediment Basin	N41d00m00s W96d00m00s	08/26/05	Active	No	Repairs Needed/Planned:
Current Condition:	Good Condition- 12% Filled -Cleaned 5/2007 by Dave Hausman					
SF A	Silt Fence	N41d00m00s W96d00m00s	07/19/05	Removed		Repairs Needed/Planned:
Current Condition:	Removed					
SF B	Silt Fence	N41d00m00s W96d00m00s		Removed		Repairs Needed/Planned:
Current Condition:	Removed - Not needed due to established vegetative cover in area.					
SF C	Silt Fence	N41d00m00s W96d00m00s	07/01/05	Active	Yes	Repairs Needed/Planned:
Current Condition:	Good Condition Silt fence to be removed in common lot and by park along Loop Street and in Outlot B. Tim Geis was directed to complete maintenance by 6/19/08.					
ST A	Silt Trap	N41d00m00s W96d00m00s		Removed		Repairs Needed/Planned:
Current Condition:	Trap Closed June 2006.					
STR	Streets	N41d14m44s W96d12m59s	8/10/2007	Active	Yes	Repairs Needed/Planned:
Current Condition:	Good Condition Some minor signs of runoff/tackoff. Tim Geis cleaned streets on 5/12/08, 5/23/08 and again on 5/30/08, 6/5/08 and 6/12/08.					
Inspector Signature: 			Reviewed By: 