

E&A - P2004.045.000				
Inspector: Mike Jacobson				Stage
Project Name:	Meridian Park			3
For Week Ending:	7/12/2008			
Grading:	100%			
Sanitary Sewer:	90%			
Storm Sewer:	90%			
Paving:	90%			
Seeding:	100%			
Utilities:	65%			
Overall Development:	20%			
<b>RAIN FALL AMOUNTS</b>				
	Amount in inches	Date inspected		
<b>Week 1</b>				
Sunday:	0.12"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	1.19"			
Friday	0.08"	06/20/08		
Saturday	0.19"	06/21/08		
<b>Week 2</b>				
Sunday:	0.00"			
Monday	0.00"			
Tuesday	1.07"			
Wednesday	0.00"	06/25/08		
Thursday	0.48"	06/26/08		
Friday	0.57"	06/27/08		
Saturday	0.02"	06/28/08		
<b>Week 3</b>				
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.43"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
<b>Week 4/5</b>				
Sunday:	0.01"			
Monday	0.18"			
Tuesday	0.19"	07/08/08		
Wednesday	0.00"			
Thursday	0.00"	07/10/08		
Friday	0.00"			
Saturday	0.07"			
Complaints:	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. Commercial construction is active in DB G area.

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

- 1) 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 informed to complete all maintenance by 6/19/08. Due to the rains maintenance was unable to be completed; New completion date will be 6/27/08. Maintenance was completed prior to inspection on 6/26/08 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:
CE A	Construction Entrance	N41d00m00s W96d00m00s		Removed		<b>Repairs Needed/Planned:</b>
<b>Current Condition:</b>	Entrance Paved					
SB E	Sediment Basin	N41d00m00s W96d00m00s		Removed		<b>Repairs Needed/Planned:</b>
<b>Current Condition:</b>	Basin is in the process of being closed by Double D Excavating on 6/2008.					
SB F	Sediment Basin	N41d00m00s W96d00m00s	07/01/05	Active	Yes	<b>Repairs Needed/Planned:</b>
<b>Current Condition:</b>	Good Condition- 5% filled. Basin is almost full and needs to be cleaned out. Bob Roth is to start cleanout by 6/27/08. Due to the rains cleanout was unable to start. Bob Roth to start cleanout by 7/5/08. Basin clean out was completed prior to inspection on 7/10/08 by Bob Roth.					
SB G	Sediment Basin	N41d00m00s W96d00m00s	08/26/05	Active	No	<b>Repairs Needed/Planned:</b>
<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>Repairs Needed/Planned:</b>
<b>Current Condition:</b>	Removed					
SF B	Silt Fence	N41d00m00s W96d00m00s		Removed		<b>Repairs Needed/Planned:</b>
<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>Repairs Needed/Planned:</b>
<b>Current Condition:</b>	Good Condition Silt fence to be removed in common lot and by park along Loop Street and in Outlot B. Tim Geis was informed to complete maintenance by 6/19/08. Due to the rains maintenance was unable to be completed; New completion date will be 6/27/08. Maintenance was completed prior to inspection on 6/26/08 by Tim Geis.					
ST A	Silt Trap	N41d00m00s W96d00m00s		Removed		<b>Repairs Needed/Planned:</b>
<b>Current Condition:</b>	Trap Closed June 2006.					
STR	Streets	N41d14m44s W96d12m59s	8/10/2007	Active	Yes	<b>Repairs Needed/Planned:</b>
<b>Current Condition:</b>	Good Condition Some minor signs of runoff/tackoff. Tim Geis cleaned streets on 6/20/08, 6/25/08, 6/28/08 and 7/8/08.					
<b>Inspector Signature:</b>		<i>Michael Jawlan</i>		<b>Reviewed By:</b>		<i>Zachary K. Jilek</i>