

E&A - P2004.045.000				
Inspector: Mike Jacobson				Stage
Project Name:	Meridian Park			3
For Week Ending:	8/9/2008			
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:	0.00"			
Monday	0.00"			
Tuesday	1.06"			
Wednesday	0.07"	07/16/08		
Thursday	0.19"			
Friday	0.00"	07/18/08		
Saturday	0.00"			
<b>Week 2</b>				
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.19"			
Wednesday	0.02"			
Thursday	0.39"			
Friday	0.00"	07/25/08		
Saturday	0.00"			
<b>Week 3</b>				
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.24"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
<b>Week 4/5</b>				
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"	08/07/08		
Friday	0.00"			
Saturday	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? :				
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) Various silt fence checks in the home construction area are full and/or down/damaged and needs to be cleaned out and/or repaired. Hearthstone Production was informed to complete maintenance by 7/23/08. Maintenance was completed prior to inspection on 7/25/08 by Tim Geis for Hearthstone Productions.
- 2) A few areas of lot level silt fence is full and needs to be cleaned out. A few areas are undermined and needs to be backfilled and compacted. A few areas are down/damaged and needs to be repaired. Tim Geis was informed to complete maintenance by 7/23/08. Maintenance was completed prior to inspection on 7/25/08 by Tim Geis.
- 3) Area inlet by Sediment Basin G needs to be rapped with silt fence due to the commercial construction in the area. MBC was informed to complete maintenance by 7/23/08. Maintenance was completed prior to inspection on 7/25/08 by Tim Geis.
- 4) Inlet filter on Aurora Street just west of 165th Street needs to be cleaned out. Upland construction was informed to clean out by 8/1/08. Maintenance was completed on 7/25/08 by Upland Construction.
- 5) Remove dirt piles out of the ROW ASAP or add silt fence around dirt piles by 8/14/08 in the home construction.
- 6) Some 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		Removed		Repairs Needed/Planned:
<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	No	Repairs Needed/Planned:
<b>Current Condition:</b>	Good Condition- 6% Filled Cleaned out 7/2008 by Bob Roth					
SB G	Sediment Basin	N41d00m00s W96d00m00s	08/26/05	Active	Yes	Repairs Needed/Planned:
<b>Current Condition:</b>	Good Condition- 12% Filled -Cleaned 5/2007 by Dave Hausman  Riser has a hole in it and the connection between riser and outlet pipe is broken and needs to be repaired. The outlet pipe is undermining and needs to be backfilled and compacted.  E&A construction manager Steffon Adolf was to inform the storm sewer contractor MBC who was working in this area to complete this maintenance by 8/1/08. Maintenance not completed as of last inspection.					
SF A	Silt Fence	N41d00m00s W96d00m00s	07/19/05	Removed		Repairs Needed/Planned:
<b>Current Condition:</b>	Removed					
SF B	Silt Fence	N41d00m00s W96d00m00s		Removed		Repairs Needed/Planned:
<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	Repairs Needed/Planned:
<b>Current Condition:</b>	Good Condition Maintenance was completed prior to inspection on 6/26/08 by Tim Geis.  A section of silt fence is full due to home construction and needs to be cleaned out. A few areas are down/damaged and needs to be replaced.  Hearthstone Production was informed to complete maintenance by 7/23/08. Maintenance was completed prior to inspection on 8/7/08 by Tim Geis for Hearthstone Productions.					
ST A	Silt Trap	N41d00m00s W96d00m00s		Removed		Repairs Needed/Planned:
<b>Current Condition:</b>	Trap Closed June 2006.					
STR	Streets	N41d14m44s W96d12m59s	8/10/2007	Active	Yes	Repairs Needed/Planned:

<b>Current Condition:</b>	Good Condition Some minor signs of runoff/tackoff. Tim Geis cleaned streets on 7/16/08.
<b>Inspector Signature:</b> <i>Michael Jackson</i>	<b>Reviewed By:</b> <i>Zachary K. Gilek</i>