


E&A - P2004.045.000				
Inspector: Mike Jacobson				Stage
Project Name:	Meridian Park			3
For Week Ending:	9/13/2008			
Grading:	100%			
Sanitary Sewer:	90%			
Storm Sewer:	90%			
Paving:	90%			
Seeding:	100%			
Utilities:	65%			
Overall Development:	20%			
RAIN FALL AMOUNTS				
	Amount in inches	Date inspected		
				Week 1
Sunday:	0.02"			
Monday	0.00"			
Tuesday	0.13"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				Week 2
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				Week 3
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	1.17"	8/27/2008		
Thursday	0.00"	08/28/08		
Friday	0.00"			
Saturday	0.00"			
				Week 4/5
Sunday:	0.00"; 0.00"			
Monday	0.00"; 0.40"			
Tuesday	0.06"; 0.00"	None; 9/9/08		
Wednesday	0.00"; 0.00"	None; 9/10/08		
Thursday	0.00"; 1.29"			
Friday	0.03"; 0.27"	None; 9/12/08		
Saturday	0.08"; 0.01"			
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 completed in sediment basin G area. Commercial construction is active in DB G area.

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

- 1) Remove dirt piles out of the ROW ASAP or add silt fence around dirt piles by 8/14/08 in the home construction area. Hearthstone Production was informed to complete maintenance by 8/14/08. Silt fence was added around dirt piles prior to inspection on 8/27/08 by Hearthstone Production.
- 2) During inspection on 8/27/08 more lots needs to have dirt piles out of the ROW ASAP or add silt fence around dirt piles by 9/5/08 in the home construction area. Hearthstone Production was informed to complete maintenance by 9/5/08. A few extra days was given due to the three day holiday weekend. Silt fence was added around dirt piles prior to inspection on 9/9/08 by Hearthstone Production.
- 3) A port a pot on lot 277 needs to be staked down. Hearthstone Production was informed to complete maintenance by 9/5/08. A few extra days was given due to the three day holiday weekend. Port a pot was staked down prior to inspection on 9/9/08 by Hearthstone Production.
- 4) A few areas of lot level silt fence is down/damaged and needs to be retied/repared. One area of lot level silt fence is undermined and needs to be backfilled and compacted. Commercial Seeding was informed to complete
- 5) 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:
Current Condition:	Entrance Paved					
SB E	Sediment Basin	N41d00m00s W96d00m00s		Removed		
Current Condition:	Basin was removed due to lot development prior to inspection on 6/12/08 by Double D Excavating.					
SB F	Sediment Basin	N41d00m00s W96d00m00s	07/01/05	Active	No	
Current Condition:	Good Condition- 9% Filled Cleaned out 7/2008 by Bob Roth					
SB G	Sediment Basin	N41d00m00s W96d00m00s	08/26/05	Active	No	
Current Condition:	Good Condition- 14% Filled -Cleaned 5/2007 by Dave Hausman & riser was repaired prior to inspection on 9/9/08.					
SF A	Silt Fence	N41d00m00s W96d00m00s	07/19/05	Removed		
Current Condition:	Removed					
SF B	Silt Fence	N41d00m00s W96d00m00s		Removed		
Current Condition:	Removed - Not needed due to established vegetative cover in area.					
SF C	Silt Fence	N41d00m00s W96d00m00s	07/01/05	Active	Yes	
Current Condition:	Good Condition- Partially removed due to developed lots and good vegetation in outlots Silt fence behind lots 218-225 needs to be removed as they are sodded. Hearthstone Production was informed to complete maintenance by 9/5/08. A few extra days was given due to the three day holiday weekend. Silt fence was removed prior to inspection on 9/9/08 by Tim Geis.					
ST A	Silt Trap	N41d00m00s W96d00m00s		Removed		
Current Condition:	Trap Closed June 2006.					
STR	Streets	N41d14m44s W96d12m59s	8/10/2007	Active	Yes	
Current Condition:	Good Condition Some minor signs of runoff/tackoff. Tim Geis cleaned streets on 8/27/08 and 9/12/08.					
SWPPP Sign	SWPPP Sign	Two signs on site	3/28/2008	Active	No	
Current Condition:	Good Condition On 3/28/08 a SWPPP sign was installed at 164th & Giles and 168th & Meridian St. entrance.					
Inspector Signature:			Reviewed By: 