

**E&A - P2004.045.000**

Inspector: Mike Jacobson		Stage
Project Name:	<b>Meridian Park</b>	3
For Week Ending:	<b>10/11/2008</b>	
<b>Grading:</b>	100%	
<b>Sanitary Sewer:</b>	90%	
<b>Storm Sewer:</b>	90%	
<b>Paving:</b>	90%	
<b>Seeding:</b>	100%	
<b>Utilities:</b>	65%	
<b>Overall Development:</b>	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	0.00"	
Friday	0.00"	
Saturday	0.00"	
<b>Week 2</b>		
Sunday:	0.00"	
Monday	0.45"	09/22/08
Tuesday	0.01"	
Wednesday	0.00"	09/24/08
Thursday	0.00"	
Friday	0.00"	
Saturday	0.00"	
<b>Week 3</b>		
Sunday:	0.25"	
Monday	0.05"	
Tuesday	0.00"	
Wednesday	0.00"	
Thursday	0.00"	
Friday	0.00"	
Saturday	0.00"	
<b>Week 4/5</b>		
Sunday:	0.00"	
Monday	0.10"	10/06/08
Tuesday	0.65"	10/07/08
Wednesday	0.00"	10/08/08
Thursday	0.00"	
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?		
Entire 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? :**

Entire Site, grading completed and site seeded Summer/Fall 2005.

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**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; Sediment Basin E area seeded (9/2008)

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**Comments:**

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Home construction remains active on site at this time. Commercial construction is active in DB G area. Sediment Basin E area seeded.

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

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1) 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 maintenance by 9/19/08. Maintenance was completed prior to inspection on 9/24/08 by CS.  
2) One area of silt fence next to the Park on Loop Street is full and needs to be cleaned out. One area is damaged and needs to be replace. Tim Geis was informed to complete maintenance by 10/15/08.  
3) The Gazebo in the park has silt runoff in it and it needs to be cleaned up. Tim Geis was informed to complete by 10/15/08.  
4) No maintenance is required in the BMP section.

Unique Name	Type	Location	Projected Install Date	Status	Maintenance
CE A	Construction Entrance	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>	Entrance Paved				
SB E	Sediment Basin	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>	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
<b>Current Condition:</b>	Good Condition- 9% Filled Cleaned out 7/2008 by Bob Roth				
SB G	Sediment Basin	N41d00m00s W96d00m00s	08/26/05	Active	No
<b>Current Condition:</b>	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	
<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	No
<b>Current Condition:</b>	Good Condition- Partially removed due to developed lots and good vegetation in out lots. Maintenance was completed prior to inspection on 9/9/08 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	No
<b>Current Condition:</b>	Good Condition- No major signs of track off.				
SWPPP Sign	SWPPP Sign	Two signs on site	3/28/2008	Active	No
<b>Current Condition:</b>	Good Condition On 3/28/08 a SWPPP sign was installed at 164th & Giles and 168th & Meridian St. entrance.				
<b>Inspector Signature:</b>	<i>Michael Gawson</i>		<b>Reviewed By:</b> <i>Zachary A. Gilek</i>		