E&A - 2004.020.000							
Inspector: Mike Jacobson				Stage			
Project Name:			3				
For Week Ending:							
g.		3/8/2008					
Grading:	100%						
Sanitary Sewer:	100%						
Storm Sewer: Paving:	100%						
Seeding:	100%						
Utilities:	100%						
Overall Development:	39%						
	1	1					
RAIN FALL AMOUNTS	Amount in inches	Date inspected					
Quardense	0.00			Week 1			
Sunday: Monday	0.00"						
Tuesday	0.00"						
Wednesday	0.00"						
Thursday	0.00"						
Friday	0.00"						
Saturday	0.00"						
Sunday:	0.01"			Week 2			
Monday:	0.00"	02/18/08					
Tuesday	0.00"						
Wednesday	0.00"						
Thursday	0.00"						
Friday	0.00"	02/22/08					
Saturday	0.00"			Week 3			
Sunday:	0.00"			Week 5			
Monday	0.28"						
Tuesday	0.00"						
Wednesday	0.00"						
Thursday	0.00"						
Friday	0.00"	02/29/08					
Saturday	0.00			Week 4 / 5			
Sunday:	0.12"			1100K 47 0			
Monday	0.00"						
Tuesday	0.00"						
Wednesday	0.00"						
Thursday Friday	0.00" 0.02"						
Saturday	0.00"						
oatarday	0.00						
	None						
Complaints:							
Construction Sequencing:							
Which portion(s) (i.e. drainage basins) of the site have had a temporarv	or permanent cessation of	grading, earthwork, or orc	ound disturbance in			
the last 14 days?		-					
Entire site; grading completed an	nd site seeded Spring 2005.						
Which portion(s) (i.e. drainage basins) of the site do not have grading. e	arthwork, or ground distur	pance scheduled in the ne	xt 14 days? :			
				-			
Entire site; grading completed ar	nd site seeded Spring 2005.						
	. •						
What temporary or permanent stabiliz	ation measures listed in this section	on are being implemented?					
Paving, seeding (Spring 05), der		a superior tour					
3, 3 (- J						
Comments:							
Comments:							
Home construction is active in va	aries areas on site						
Findings / Corrective Actions							
Findings / Corrective Actions							
1) A few lot corners are down.	(Date).						
On 11/1/07 Boyer & Young was reminded that overdue maintenance needs completed ASAP. Maintenance not completed							
as of last inspection.							
2) Some required maintenance in the BMP section.							

			Projected Install		Т	Description of		
Unique Name	Туре	Location	Date	Status	Maintenance	Maintenance/Activit		
		N41d00m00s				Repairs		
CE 1	Construction Entrance	W96d00m00s		Removed		Needed/Planned:		
Current Condition:	Removed; 2 paved entrances exist on site.							
SB 1	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No			
Current Condition:	Good Condition - 30% Filled		III FIACE	Active	INO			
	Cleaned out 06/05				-			
SB 2	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No			
Current Condition:	Good Condition - 3% Filled	W3000011003	infidec	Active	110			
	Cleaned out 7/07		i		1			
SB 3	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No			
Current Condition:	Good Condition - 35% Filled		intidoo	7101170	110			
	Cleaned out 06/05							
SB 4	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No			
Current Condition:	Good Condition - 35% Filled	Weddenhedd	intidoo	7101170	110			
	Cleaned out 07/05		1		1			
SF 1	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	No			
Current Condition:	Good Condition	Weddenhedd	intidoo	7101170	110			
	Replaced 04/13/06.							
SF 2	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	Yes			
Current Condition:	Good/Condition		in r lace	1.00.00				
	One area is full and a few ar	oas poods to bo roma	ved due to lote being d	oveloped and cod	Idod			
		eas needs to be remo	ved dde to lots being d	eveloped and soc	ided.			
	On 11/1/07 Boyer & Young v		rdue maintenance need	ds completed AS/	AP.			
	Maintenance not completed	As of last inspection. N41d00m00s		<u> </u>				
SF 3		W96d00m00s		Removed				
Current Condition:	Removed; permanent vegeta	ation						
SF 4	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	Yes			
Current Condition:	Good/ Condition	W 9000011003	III I lace	Active	163			
	Oodu Oonanion							
		a da da a ser d'a si						
	One area is down and needs	s to be retied.						
	One area is down and needs On 11/1/07 Boyer & Young v	vas reminded that ove	rdue maintenance need	ds completed AS/	AP.Maintenance			
	One area is down and needs	vas reminded that ove ection.	ordue maintenance nee	ds completed AS/	AP.Maintenance			
SF 5	One area is down and needs On 11/1/07 Boyer & Young v not completed as of last insp	vas reminded that ove	rdue maintenance need	ds completed AS/ Active	AP.Maintenance			
SF 5 Current Condition:	One area is down and needs On 11/1/07 Boyer & Young v not completed as of last insp Silt Fence Good Condition - Major area	vas reminded that ove ection. N41d00m00s W96d00m00s	In Place	Active	No			
	One area is down and needs On 11/1/07 Boyer & Young v not completed as of last insp Silt Fence	vas reminded that over ection. N41d00m00s W96d00m00s s have been replaced	In Place	Active	No			
	One area is down and needs On 11/1/07 Boyer & Young v not completed as of last insp Silt Fence Good Condition - Major area	vas reminded that over ection. N41d00m00s W96d00m00s s have been replaced N41d00m00s	In Place	Active nd dense vegetati	No			
Current Condition:	One area is down and needs On 11/1/07 Boyer & Young v not completed as of last insp Silt Fence Good Condition - Major area Maintanced 4/2007	vas reminded that over ection. N41d00m00s W96d00m00s s have been replaced N41d00m00s W96d00m00s en removed except for	In Place with lot corner wrap an 1/20/2006	Active nd dense vegetati Active	No on.			
Current Condition: SF 6 Current Condition:	One area is down and needs On 11/1/07 Boyer & Young v not completed as of last insp Silt Fence Good Condition - Major area Maintanced 4/2007 Silt Fence Good Condition - All has bee	vas reminded that over ection. N41d00m00s W96d00m00s s have been replaced N41d00m00s W96d00m00s en removed except for N41d00m00s	In Place with lot corner wrap ar 1/20/2006 the 172nd st. lot corne	Active Id dense vegetati Active r wrap.	n. No			
Current Condition: SF 6	One area is down and needs On 11/1/07 Boyer & Young v not completed as of last insp Silt Fence Good Condition - Major area Maintanced 4/2007 Silt Fence	vas reminded that over ection. N41d00m00s W96d00m00s s have been replaced N41d00m00s W96d00m00s en removed except for N41d00m00s W96d00m00s	In Place with lot corner wrap ar 1/20/2006 the 172nd st. lot corne In Place	Active nd dense vegetati Active	No on.			
Current Condition: SF 6 Current Condition: SF 7	One area is down and needs On 11/1/07 Boyer & Young w not completed as of last insp Silt Fence Good Condition - Major area Maintanced 4/2007 Silt Fence Good Condition - All has bee Silt Fence	vas reminded that over ection. N41d00m00s W96d00m00s s have been replaced N41d00m00s W96d00m00s en removed except for N41d00m00s W96d00m00s move due to lots be c	In Place with lot corner wrap ar 1/20/2006 the 172nd st. lot corne In Place	Active Id dense vegetati Active r wrap.	n. No			
Current Condition: SF 6 Current Condition: SF 7 Current Condition:	One area is down and needs On 11/1/07 Boyer & Young v not completed as of last insp Silt Fence Good Condition - Major area Maintanced 4/2007 Silt Fence Good Condition - All has bee Silt Fence Good/ Condition - Partially re -Removed 7/25/07 by Nick V	vas reminded that over vection. N41d00m00s W96d00m00s s have been replaced N41d00m00s W96d00m00s en removed except for N41d00m00s W96d00m00s move due to lots be c Young. N41d00m00s	In Place with lot corner wrap ar 1/20/2006 the 172nd st. lot corne In Place ompletely developed.	Active nd dense vegetatio Active r wrap. Active	No on. No No			
Current Condition: SF 6 Current Condition: SF 7	One area is down and needs On 11/1/07 Boyer & Young w not completed as of last insp Silt Fence Good Condition - Major area Maintanced 4/2007 Silt Fence Good Condition - All has bee Silt Fence Good/Condition - Partially re	vas reminded that over lection. N41d00m00s W96d00m00s s have been replaced N41d00m00s w96d00m00s en removed except for N41d00m00s W96d00m00s move due to lots be c Young.	In Place with lot corner wrap ar 1/20/2006 the 172nd st. lot corne In Place	Active Id dense vegetati Active r wrap.	n. No			
Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8	One area is down and needs On 11/1/07 Boyer & Young work not completed as of last insp Silt Fence Good Condition - Major area Maintanced 4/2007 Silt Fence Good Condition - All has bee Silt Fence Good Condition - All has bee Silt Fence Good/ Condition - Partially reading work -Removed 7/25/07 by Nick Young work Silt Fence	vas reminded that over vection. N41d00m00s W96d00m00s s have been replaced N41d00m00s W96d00m00s en removed except for N41d00m00s W96d00m00s move due to lots be c Young. N41d00m00s	In Place with lot corner wrap ar 1/20/2006 the 172nd st. lot corne In Place ompletely developed.	Active nd dense vegetatio Active r wrap. Active	No on. No No			
Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8 Current Condition:	One area is down and needs On 11/1/07 Boyer & Young w not completed as of last insp Silt Fence Good Condition - Major area Maintanced 4/2007 Silt Fence Good Condition - All has bee Silt Fence Good/ Condition - Partially re -Removed 7/25/07 by Nick Silt Fence Good Condition Maintanced 11/9/06	vas reminded that over ection. N41d00m00s W96d00m00s s have been replaced N41d00m00s W96d00m00s en removed except for N41d00m00s W96d00m00s move due to lots be c Young. N41d00m00s W96d00m00s N41d00m00s	In Place with lot corner wrap ar 1/20/2006 the 172nd st. lot corne In Place ompletely developed. In Place	Active ad dense vegetation Active r wrap. Active Active	No No No No			
Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8	One area is down and needs On 11/1/07 Boyer & Young work not completed as of last insponse Silt Fence Good Condition - Major area Maintanced 4/2007 Silt Fence Good Condition - All has bee Silt Fence Good Condition - All has bee Silt Fence Good/ Condition - Partially rei-Removed 7/25/07 by Nick V Silt Fence Good Condition	vas reminded that over ection. N41d00m00s W96d00m00s s have been replaced N41d00m00s W96d00m00s en removed except for N41d00m00s W96d00m00s move due to lots be c Young. N41d00m00s W96d00m00s	In Place with lot corner wrap ar 1/20/2006 the 172nd st. lot corne In Place ompletely developed.	Active nd dense vegetatio Active r wrap. Active	No on. No No			
Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8 Current Condition: SF 9	One area is down and needs On 11/1/07 Boyer & Young work not completed as of last insp Silt Fence Good Condition - Major area Maintanced 4/2007 Silt Fence Good Condition - All has been Silt Fence Good Condition - All has been Silt Fence Good/ Condition - Partially re -Removed 7/25/07 by Nick N Silt Fence Good Condition Maintanced 11/9/06 Silt Fence Good/ Condition	vas reminded that over vection. N41d00m00s W96d00m00s s have been replaced N41d00m00s W96d00m00s en removed except for N41d00m00s W96d00m00s W96d00m00s W96d00m00s N41d00m00s W96d00m00s	In Place with lot corner wrap ar 1/20/2006 the 172nd st. lot corne In Place ompletely developed. In Place In Place	Active Ind dense vegetation Active r wrap. Active Active	No No No No Yes			
Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8 Current Condition: SF 9	One area is down and needs On 11/1/07 Boyer & Young work not completed as of last insp Silt Fence Good Condition - Major area Maintanced 4/2007 Silt Fence Good Condition - All has been Silt Fence Good Condition - All has been Silt Fence Good Condition - Partially reinscript -Removed 7/25/07 by Nick Note Silt Fence Good Condition Maintanced 11/9/06 Silt Fence	vas reminded that over vection. N41d00m00s W96d00m00s s have been replaced N41d00m00s W96d00m00s en removed except for N41d00m00s W96d00m00s W96d00m00s W96d00m00s N41d00m00s W96d00m00s	In Place with lot corner wrap ar 1/20/2006 the 172nd st. lot corne In Place ompletely developed. In Place In Place	Active Ind dense vegetation Active r wrap. Active Active	No No No No Yes			
Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8 Current Condition: SF 9	One area is down and needs On 11/1/07 Boyer & Young work not completed as of last inspont Silt Fence Good Condition - Major area Maintanced 4/2007 Silt Fence Good Condition - All has beet Silt Fence Good Condition - All has beet Silt Fence Good Condition - Partially rei-Removed 7/25/07 by Nick V Silt Fence Good Condition Maintanced 11/9/06 Silt Fence Good/ Condition One area is down and one and On 11/1/07 Boyer & Young work	vas reminded that over lection. N41d00m00s W96d00m00s s have been replaced N41d00m00s W96d00m00s en removed except for N41d00m00s W96d00m00s move due to lots be c Young. N41d00m00s W96d00m00s W96d00m00s V96d00m00s	In Place with lot corner wrap ar 1/20/2006 the 172nd st. lot corne In Place ompletely developed. In Place In Place	Active Ind dense vegetation Active Ind dense vegetation Active Active Active Active Active Active Active Active	No No No No Yes ded.			
Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8 Current Condition: SF 9	One area is down and needs On 11/1/07 Boyer & Young work not completed as of last inspont Silt Fence Good Condition - Major area Maintanced 4/2007 Silt Fence Good Condition - All has beet Silt Fence Good Condition - All has beet Silt Fence Good/ Condition - Partially read -Removed 7/25/07 by Nick York Silt Fence Good Condition Maintanced 11/9/06 Silt Fence Good/ Condition Maintanced 11/9/06 Silt Fence Good/ Condition Maintanced 11/9/06 Silt Fence Good/ Condition Maintanced 11/9/06	vas reminded that over lection. N41d00m00s W96d00m00s s have been replaced N41d00m00s W96d00m00s en removed except for N41d00m00s W96d00m00s move due to lots be c Young. N41d00m00s W96d00m00s W96d00m00s V96d00m00s	In Place with lot corner wrap ar 1/20/2006 the 172nd st. lot corne In Place ompletely developed. In Place In Place	Active Ind dense vegetation Active Ind dense vegetation Active Active Active Active Active Active Active Active	No No No No Yes ded.			

Current Condition:	Good/ Condition							
	One area is full and a few areas needs to be removed due to lots being developed and sodded.							
	On 11/1/07 Boyer & Young was reminded that overdue maintenance needs completed ASAP. Maintenance not completed as of last inspection.							
		N41d00m00s						
ST 1	Silt Trap	W96d00m00s		Removed				
Current Condition:	Removed; berm constructed and area matted and seeded.							
		N41d00m00s						
STR	Streets	W96d00m00s	In Place	Active	No			
Current Condition:	Good Condition - No major signs of track off.							
Inspector Signature:	Arbert Jawlom		Reviewed By:	Zadnany K. Jil	.lc			