Inspector: Mike Jacobson Project Name: For Week Ending: Sanitary Sewer: Sanitary Sewer: Paving: Seeding: Utilities: Overall Development: RAIN FALL AMOUNTS Amount in it Sunday: Nonday 0.00" Monday 0.20" Tuesday 0.00" Friday Sunday: 0.00" Monday 0.00" Friday 0.00" Sunday: 0.00" Friday 0.00" Sunday: 0.00" Sunday: 0.00" Sunday: 0.00" Monday 0.00" Sunday: 0.00" Sunday: 0.00" Monday 0.00" Sunday: 0.00" Sunday: 0.00" Sunday: 0.00" Sunday: 0.00" Sunday: 0.00" Monday 0.00" Sunday: 0.00" Su	100% 100% 100% 100% 100% 39% nches			Stage 3 3 Week
For Week Ending:   Grading:   Sanitary Sewer:   Storm Sewer:   Paving:   Seeding:   Utilities:   Overall Development:   RAIN FALL AMOUNTS   Amount in in   Sunday: 0.00"   Monday 0.20"   Tuesday 0.00"   Monday 0.20"   Tuesday 0.00"   Monday 0.00"   Sunday: 0.00"   Monday 0.00"   Sturday 0.00"   Sturday 0.00"   Monday 0.00"   Tuesday 0.00"   Saturday 0.00"   Saturday 0.00"   Wednesday 0.00"   Thursday 0.00"   Staturday 0.00"   Saturday 0.00"   Staturday 0.00"   Staturday 0.00"   Staturday 0.00"   Staturday 0.00"   Staturday 0.00"   Staturday 0.00"   Wednesday <th>100% 100% 100% 100% 100% 39%</th> <th>1/12/2008</th> <th></th> <th>Week</th>	100% 100% 100% 100% 100% 39%	1/12/2008		Week
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Sanitary Sewer:	100% 100% 100% 100% 100% 39%			Week
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Seeding:	100% 100% 39%			Week
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Fuesday   0.00"; 0.0     Wednesday   0.00"; 0.0     Fursday   0.00"; 0.0     Friday   0.00"; 0.0				
Wednesday   0.00"; 0.0     Fhursday   0.00"; 0.0     Friday   0.00"; 0.0				
Thursday   0.00"; 0.0     Friday   0.00"; 0.0		None; 01/08/08		
Friday 0.00"; 0.0		1/2/08; None		
<b>Saturday</b> [0.00, 0.0				
	0			
Complaints:				
Construction Sequencing:				
Which portion(s) (i.e. drainage basins) of the site h	ave had a temporary	or permanent cessation	of grading, earthwo	ork, or ground disturbance in
the last 14 days?				
Entire site; grading completed and site seed	led Spring 2005.			
Which portion(s) (i.e. drainage basins) of the site d	o not have greating -	arthwork or ground -	turbanaa cabadulad	Lin the next 14 deve2 -
anion portion(o) (i.e. dramage basins) of the site of	s not nave graunig, e	aranwork, or ground dis	and sense scheudied	In the next 14 uays: .
Entire site; grading completed and site seed	led Spring 2005.			
What temporary or permanent stabilization measur Paving, seeding (Spring 05), dense vegetat		on are being implement	ed?	
Comments:				
Comments:				
Home construction continues as the main a he site.		school construction l	nas been comple	ted on the east section o

Findings / Corrective Actions (Date): 1) A few lot corners are down. 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.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance Scheduled	Description of Maintenance/Act		
CE 1	Construction Entrance	N41d00m00s W96d00m00s		Removed		Repairs Needed/Planned:		
Current Condition:	Removed; 2 paved entrance	es exist on site.		Homovod				
SB 1	Codiment Desin	N41d00m00s W96d00m00s	In Place	A ative	Nia			
Current Condition:	Sediment Basin Good Condition - 30% Filled Cleaned out 06/05		In Place	Active	No			
	Cleaned Out 00/03	N41d00m00s			Т			
SB 2	Sediment Basin	W96d00m00s	In Place	Active	No			
Current Condition:	Good Condition - 3% Filled Cleaned out 7/07							
SB 3	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No			
Current Condition:	Good Condition - 35% Filled Cleaned out 06/05				-			
SB 4	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No			
Current Condition:	Good Condition - 35% Filled Cleaned out 07/05		In Trace	Active	No			
SF 1	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	No	]		
Current Condition:	Good Condition					]		
SE 0	Replaced 04/13/06.	N41d00m00s	In Disco	A ativa	Vec			
SF 2 Current Condition:	Silt Fence Good/Condition	W96d00m00s	In Place	Active	Yes			
SF 3		N41d00m00s W96d00m00s		Removed				
Current Condition:	Removed; permanent veget	N41d00m00s						
SF 4	Silt Fence Good/ Condition	W96d00m00s	In Place	Active	Yes			
	One area is down and need On 11/1/07 Boyer & Young not completed as of last ins	was reminded that over pection.	rdue maintenance nee	ds completed AS/	AP.Maintenance			
SF 5	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	No			
Current Condition:	Good Condition - Major area Maintanced 4/2007							
SF 6	Silt Fence	N41d00m00s W96d00m00s	1/20/2006	Active	No	]		
Current Condition:	Good Condition - All has be	en removed except for	the 172nd st. lot corne	r wrap.		]		
05.7	0111 5	N41d00m00s	h. D'	A				
SF 7 Current Condition:	Silt Fence Good/ Condition -Partially re -Removed 7/25/07 by Nick		In Place mpletely developed.	Active	No	•		
CE 0	,	N41d00m00s	In Place	Activo	No	•		
SF 8 Current Condition:	Silt Fence Good Condition Maintanced 11/9/06	W96d00m00s	In Place	Active	No			
05.0	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	Yes			
	Good/ Condition	**3000000000	III I Idue	Active	165			
SF 9 Current Condition:	Cood/ Condition							

		N41d00m00s						
SF 10	Silt Fence	W96d00m00s	In Place	Active	Yes			
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 Maintenance not completed		rdue maintenance nee	ds completed ASAI	Þ.			
		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.							
	Anter Jawlom		Reviewed Bv:	Zachany K. Ail	.k			