nspector: Mike Jacobson Project Name: For Week Ending: Grading: Sanitary Sewer: Storm Sewer: Paving: Seeding: Jtilities: Dverall Development: RAIN FALL AMOUNTS Amount Sunday: O.00" Fuesday O.00" Fuesday O.00" Fuesday O.00" Fursday O.00" Fuesday Fuesday O.00" Fuesday F	100% 100% 100% 100% 100% 100% 100% 100%	b b c c c c c			Stage 3 Weel
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Home construction is active in varies areas on site. Commercial construction is completed in the commercial area. Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date): 1) A few lot corners are down/damaged and needs to be retied/repaired. As of inspection on 6/21/08 a few lot levels that needed maintenance has been removed and some maintenance is still needed on a few others. Due to the rains maintenance was unable to be completed; New completion date will be 7/5/08. Maintenance not completed as of last inspection. 2) Some required maintenance in the BMP section.

	Projected Install								
Unique Name	Туре	Location	Date	Status	Maintenance	Description of Maintenance/Activity:			
CE 1	Construction Entrance	N41d00m00s W96d00m00s		Removed		Repairs Needed/Planned:			
Current Condition:	Removed; 2 paved entra								
SB 1	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No				
Current Condition:	Good Condition - 30% F Cleaned out 06/05				1				
SB 2	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No				
Current Condition:	Good Condition - 7% Fil Cleaned out 7/07	ied							
SB 3	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No	l			
Current Condition:	Good Condition - 40% F Cleaned out 06/05				1				
SB 4	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No				
Current Condition:	Good Condition - 35% F Cleaned out 07/05	IIIed							
SF 1	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	No				
Current Condition:	Good Condition Replaced 04/13/06.	1100000111000		7,0170					
SF 2	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	Yes				
Current Condition:	Fair Condition	**3000011005		Active	165				
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Current Condition: SF 4 Current Condition: SF 5 Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8	removed due to the lots On 6/20/08 the full area completed. Due to the ra 7/5/08. Maintenance not Removed; permanent ve Silt Fence Removed due to good v Silt Fence Removed due to good v Silt Fence Removed due to good v Silt Fence Good/ Condition -Partial -Removed 7/25/07 by N Silt Fence Fair Condition	being fully developed was cleaned out, but s ains maintenance was completed as of last i N41d00m00s egetation N41d00m00s egetation N41d00m00s egetation. N41d00m00s egetation. N41d00m00s egetation. N41d00m00s egetation. N41d00m00s egetation. N41d00m00s W96d00m00s ly remove due to lots b lick Young. N41d00m00s W96d00m00s ly remove due to lots b lick Young. N41d00m00s w96d00m00s lick Young. N41d00m00s w96d00m00s	and sodded. silt fence that needs to unable to be complete nspection. In Place De completely developed In Place A few areas needs to to overdue maintenance ance. On 4/28/08 Boy . Due to the rains maintenance	be removed has d; New completic Removed Active Active Removed Active d. Active ad. Active be removed due to needs completed er & Young was in the nance was una	not been in date will be				

Current Condition:	 Fair Condition A few areas are down and needs to be retied. One area needs to be removed due to the lots being fully developed and sodded. On 11/1/07 Boyer & Young was reminded that overdue maintenance needs completed ASAP. Boyer Young has been reminded of over due maintenance. On 4/28/08 Boyer & Young was reminded that overdue maintenance was unable to be completed; New completion date will be 7/5/08. Maintenance not completed as of last inspection. 						
SF 10	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	Yes		
	 Fair Condition- Partially removed due to lot development. One area is full and needs to be cleaned out; a few areas need to be removed due to the lots being fully developed and sodded. On 11/1/07 Boyer & Young was reminded that overdue maintenance needs completed ASAP. Boyer Young has been reminded of over due maintenance. On 4/28/08 Boyer & Young was reminded that overdue maintenance was unable to be completed; New completion date will be 7/5/08. Maintenance not completed as of last inspection. 						
ST 1	Silt Trap	N41d00m00s W96d00m00s		Removed			
Current Condition:	Removed; berm constructed and area matted and seeded.						
STR	Streets	N41d00m00s W96d00m00s	In Place	Active	No		
Current Condition:	Good Condition - No ma	ajor signs of track off.	-				
ector Signature:	hel Jawlom		Reviewed By:	Zachary K. Jil	hc		