Inspector: Mike Jacobson	E&A - 2	004.020.000		Stage			
			3				
Project Name:							
or Week Ending: 8/9/2008							
Grading:	100%						
Sanitary Sewer:	100%						
Storm Sewer:	100%						
Paving:	100%						
Seeding:	100%						
Utilities:	100%						
Overall Development:	39%						
RAIN FALL AMOUNTS	Amount in inches	Date inspected					
Over days	0.001			Week 1			
Sunday: Monday	0.00"						
Tuesday	1.06"						
Wednesday	0.07"	07/16/08	+				
Thursday	0.19"	2.7.0,00					
Friday	0.00"	07/18/08	1				
Saturday	0.00"						
				Week 2			
Sunday:	0.00"						
Monday	0.00"						
Tuesday	0.19"						
Wednesday Thursday	0.02" 0.39"		+				
Friday	0.00"						
Saturday	0.00"						
Saturday	0.00			Week 3			
Sunday:	0.00"						
Monday	0.00"						
Tuesday	0.24"			-			
Wednesday	0.00"						
Thursday	0.00"						
Friday	0.00"						
Saturday	0.00"			Week 4 / 5			
Sunday:	0.00"		<u> </u>	Week 4/3			
Monday .	0.00"						
Tuesday	0.00"						
Wednesday	0.00"						
Thursday	0.00"	08/07/08					
Friday	0.00"						
Saturday	0.00"						
	I						
Complaints:	None						
Construction Comments							
Construction Sequencing: Which portion(s) (i.e. drainage basin: the last 14 days?	s) of the site have had a tempora	ary or permanent cessation	n of grading, earthwork, or gr	round disturbance in			
Entire site; grading completed	and site seeded Spring 200	05.					
Which portion(s) (i.e. drainage basing	s) of the site do not have grading	g, earthwork, or ground di	sturbance scheduled in the n	ext 14 days? :			
Entire site; grading completed							
one, grading completed	5.10 000000 Opinig 200						
What temporary or permanent stabili	zation measures listed in this se	ection are being implemen	ted?				
Paving, seeding (Spring 05), d	ense vegetative cover						
Comments:							
Comments: Home construction is active in	varies areas on site						
Findings / Corrective Actions							

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. Lot corners were removed prior to inspection on 7/18/08 by Boyer Young.

2) Some required maintenance in the BMP section.

	1			Γ	1	Department of
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance	Description of Maintenance/Activity:
		N41d00m00s				Repairs
CE 1	Construction Entrance	W96d00m00s		Removed		Needed/Planned:
Current Condition:	Removed; 2 paved entra		JI.			
		N41d00m00s				
SB 1	Sediment Basin	W96d00m00s	In Place	Active	No	
Current Condition:	Good Condition - 30% F	illed	JI.	Į.		
	Cleaned out 06/05					
		N41d00m00s				
SB 2	Sediment Basin	W96d00m00s	In Place	Active	No	
Current Condition:	Good Condition - 7% Fil					
	Cleaned out 7/07			,		
		N41d00m00s				
SB 3	Sediment Basin	W96d00m00s	In Place	Active	No	-
Current Condition:	Good Condition - 40% F Cleaned out 06/05	illea				
	Cleaned out 00/05	N44 d00m000	1		T	-
SB 4	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No	
Current Condition:	Good Condition - 35% F		III I lace	Active	NO	
our ent condition.	Cleaned out 07/05	iii od				
		N41d00m00s				
SF 1	Silt Fence	W96d00m00s	In Place	Active	Yes	
Current Condition:	Fair Condition			•	•	
	One area is down/dama		eapaired. Lot 295 has	dirt piled on silt fe	nce and it	
	needs to be cleaned out					
	D \(i= f					
	Boyer Young was inform	ned to complete mainte	enance by 7/25/08. Ma	intenance not con	npieted as of	
	last inspection.					
SE 2	Cilk Fance	N41d00m00s	In Diago	A ative	Vee	
SF 2 Current Condition:	Silt Fence Fair Condition-	W96d00m00s	In Place	Active	Yes	
Current Condition.	Tall Colldition-					
	One area is full and nee	ds to be cleaned out; a	a few areas down/dam	aged and needs to	o be repaired or	
	removed due to the lots				·	
	On 6/20/08 the full area					
	completed. Due to the ra			ed; New completion	n date will be	
	7/5/08. Maintenance not	•	nspection.			
		N41d00m00s				
SF 3		W96d00m00s		Removed		
Current Condition:	Removed; permanent ve		1	Т	T	-
05.4	Oile E	N41d00m00s	1	D		
SF 4	Silt Fence	W96d00m00s	d to be reinstelled east	Removed	on hogin in this	-
Current Condition:	Removed due to good varea.	egetation, but will need	u to be remstalled once	e nome constructi	on begin in tris	
	a.ca.	N44 100 00	1	T	1	-
OF 5	Cill Fance	N41d00m00s		Damayad		
SF 5 Current Condition:	Silt Fence Removed due to good v	W96d00m00s	d to be reinstalled once	Removed	on hegin in this	1
Current Condition:	area.	ogotation, but will field	a to be remotalised UNC	o nome constituti	on bogin in tills	
		N41d00m00s				1
SF 6	Silt Fence	W96d00m00s	1	Removed		
Current Condition:	Removed due to good v		d to be reinstalled once	e home constructi	on begin in this	1
	area.					
		N41d00m00s				
SF 7	Silt Fence	W96d00m00s	In Place	Active	Yes]
Current Condition:	Good Condition -Partiall	y remove due to lots b	e completely develope	d.		
		N41d00m00s				
SF 8	Silt Fence	W96d00m00s	In Place	Active	Yes	J

Current Condition:	Fair Condition						
	A few areas are down and needs to be retied. A few areas needs to be removed due to the lots being fully developed and sodded. Due to the rains more maintenance is needed. A few areas are undermined and needs to be backfilled and compacted. Various areas are down/damaged and needs to be reparied.						
	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 needs completed ASAP. 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.						
SF 9	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	Yes		
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 needs completed ASAP.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.						
SF 10	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	No		
Current Condition:	Fair Condition- Partially	removed due to lot dev	velopment.		140		
	Silt fence was removed behind sodded lots prior to inspection on 7/16/08.						
	One area is full and needs to be cleaned out; Due to the rain more maintenance is needed. One area is blown out and needs to be replaced. One area is damaged and needs to be repaired.						
	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 needs completed ASAP. 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.						
	overdue maintenance ne	ed of over due mainten eeds completed ASAP.	ance. On 4/28/08 Boy Due to the rains main	er & Young was rentenance was unab	eminded that le to be		
ST 4	overdue maintenance no completed; New comple	ed of over due mainten eeds completed ASAP. tion date will be 7/5/08 N41d00m00s	ance. On 4/28/08 Boy Due to the rains main	rer & Young was re utenance was unab npleted as of last in	eminded that le to be		
ST 1	overdue maintenance ne	ed of over due mainten eeds completed ASAP. tion date will be 7/5/08 N41d00m00s W96d00m00s	nance. On 4/28/08 Boy Due to the rains main . Maintenance not con	er & Young was rentenance was unab	eminded that le to be		
Current Condition:	overdue maintenance no completed; New comple Silt Trap	ed of over due mainten eeds completed ASAP. tion date will be 7/5/08 N41d00m00s W96d00m00s	nance. On 4/28/08 Boy Due to the rains main . Maintenance not con	rer & Young was re utenance was unab npleted as of last in	eminded that le to be		
Current Condition: STR	overdue maintenance no completed; New comple Silt Trap Removed; berm constru	ed of over due mainten eeds completed ASAP. tion date will be 7/5/08 N41d00m00s W96d00m00s cted and area matted a N41d00m00s W96d00m00s	nance. On 4/28/08 Boy Due to the rains main . Maintenance not con	rer & Young was re utenance was unab npleted as of last in	eminded that le to be		
Current Condition:	overdue maintenance no completed; New comple Silt Trap Removed; berm constru	ed of over due mainten eeds completed ASAP. tion date will be 7/5/08 N41d00m00s W96d00m00s cted and area matted a N41d00m00s W96d00m00s	nance. On 4/28/08 Boy Due to the rains main . Maintenance not con and seeded.	er & Young was re stenance was unab npleted as of last in Removed	eminded that alle to be aspection.		