


E&A- 2005.030.000				
Inspector: Phillip Dechant				Stage
Project Name:	The Heritage			3
For Week Ending:	11/8/2008			
Grading:	100%			
Sanitary Sewer:	100%			
Storm Sewer:	100%			
Paving:	100%			
Seeding:	100%			
Utilities:	100%			
Overall Development:	40%			
c				
	Amount in inches	Date inspected		
				Week 1
Sunday:	0.00"			
Monday	1.27"			
Tuesday	0.46"	10/14/08		
Wednesday	0.28"	10/15/08		
Thursday	0.00"			
Friday	0.06"	10/17/08		
Saturday	0.00"			
				Week 2
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.31"			
Wednesday	1.18"			
Thursday	0.13"	10/23/08		
Friday	0.11"	10/24/08		
Saturday	0.00"			
				Week 3
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				Week 4 / 5
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.01"			
Thursday	0.02"			
Friday	0.00"			
Saturday	0.00"			
Complaints:	None			
Construction Sequencing:				
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 7/2006 and site seeded 9/5/06.				
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 7/2006 and site seeded 9/5/06.				
What temporary or permanent stabilization measures listed in this section are being implemented?				
Wetlands Mitigation Seeding (5/31/06), Slopes Seeded/Matted (8/30/06), Temp. Seeded (9/5/06), Re-Seeded 5/21/07, Re-Seeded ROW on 9/5/07 & 11/14/07.				
Comments:				
Home construction is the only activity on site.				
Findings / Corrective Actions (Date):				
Findings / Corrective Actions (Date):				
1) There are various pieces of lot level silt fence throughout the site that are full after rains. Boyer Young is aware of these areas, these items will be left as is for now to let vegetation establish more densely. After this is accomplished the silt fence will be removed and area repaired as needed by Boyer & Young.				
2) There are various pieces of lot level silt fence throughout the site that are undermined and down. Boyer Young to complete maintenance by 6/27/08. Lee Schwendiman requested a maintenance plan for silt fence removal, and it was found that numerous pieces of lot level silt fence can be removed, and the results will be sent to Lee Schwendiman on 10-15-08. If the silt fence is not removed, it still needs to be repaired. This has not been completed prior to last inspection.				
3) See BMP section for required maintenance.				

Unique Name	Type	Location	Projected Install Date	Status	Maintance	Description of Maintenance/Activity: Repairs Needed/Planned:
CE 1	Construction Entrance	N41d00m00s W96d00m00s		Removed		
Current Condition:	Entrance was been paved.					
CE 2	Construction Entrance	N41d00m00s W96d00m00s	6/1/2006	Active	No	
Current Condition:	Good Condition- 75% Effective (Rocked on 6/2006 by Sudbeck)					
SB 1	Sediment Basin	N41d00m00s W96d00m00s		Removed		
Current Condition:	Removed per Grading Modification; to be constructed when school site is graded.					
SB 2	Sediment Basin	N41d00m00s W96d00m00s		Removed		
Current Condition:	Removed per Grading Modification					
SB 3	Sediment Basin	N41d00m00s W96d00m00s	11/14/2005	Active	No	
Current Condition:	Good Condition- 19% Filled Cleanout 9/24/07 by Dave Hausman					
SB 4	Sediment Basin	N41d00m00s W96d00m00s	11/14/2005	Active	No	
Current Condition:	Good Condition- 20% Filled					
SB 5	Sediment Basin	N41d00m00s W96d00m00s	11/2/2005	Active	No	
Current Condition:	Good Condition- 23% Filled Outlet Pipe recompactd by Sudbeck due to undermining- 4/2006					
SB 6	Sediment Basin	N41d00m00s W96d00m00s	11/2/2005	Active	No	
Current Condition:	Good Condition- 36% Filled Cleanout 10/2006 by Dave Hausman					
SF 1	Silt Fence	N41d00m00s W96d00m00s	11/16/2005	Active	Yes	
Current Condition:	<p>Good Condition</p> <p>Silt fence is down from trees and debris falling on them. The silt fence can also be removed behind lot 13.</p> <p>Boyer and Young directed to re-tie / repair silt fence and remove debris to avoid future problems. To be completed by 4/9/08. This has not been completed as of last inspection. The removal is to be completed by the home owner, as per conversation during inspection on 10-11-08. Lee Schwendiman was sent an e-mail maintenance plan on 10-15-08, and requested to make overdue repairs. Not completed as of last inspection.</p>					
SF 2	Silt Fence	N41d00m00s W96d00m00s	10/24/2005	Active	Yes	
Current Condition:	<p>Fair Condition</p> <p>There are numerous down spots as well as full areas and one undermined spot.</p> <p>Boyer & Young was directed to re-tie down spots, cleanout full spots and re-trench, backfill and compact the undermined spot by 4/9/08. Lee Schwendiman was sent an e-mail maintenance plan on 10-15-08, and requested to make overdue repairs. This has not been completed as of last inspection.</p>					
SF 3	Silt Fence	N41d00m00s W96d00m00s	10/24/2005	Active	Yes	
Current Condition:	<p>Fair Condition</p> <p>1)There are a few areas of damaged 2) There are a couple undermined areas on the South treeline silt fence that need to be backfilled and compacted.</p> <p>1)Boyer & Young directed to repair the damaged spots and re-tie the down area by 4/9/08. This has not been completed as of last inspection. Lee Schwendiman was sent an e-mail maintenance plan on 10-15-08, and requested to make repairs. 2) Completion date for Boyer Young to complete repairs is 10-18-08. Lee Schwendiman was sent an e-mail maintenance plan on 10-15-08, and requested to make overdue repairs.</p>					
SF 4	Silt Fence	N41d00m00s W96d00m00s		Removed	No	
Current Condition:	Removed due to permeant vegetation					
SF 5	Silt Fence	N41d00m00s W96d00m00s	6/19/2006	Active	No	
Current Condition:	Good Condition Maintanced 8/25/06 by CS					
SF 6	Silt Fence	N41d00m00s W96d00m00s	11/9/2005	Active	Yes	

Current Condition:	<p>Fair Condition (A section of silt fence was removed behind SB# 3 for swale from flared end)</p> <p>1)Silt fence is full behind SB#3 and to the east. After heavy rains, there are a couple of areas of full and down silt fence that needs to be repaired. 2)Also as of inspection on 10/11/08, the Northern half of this silt fence is rilled and undermined from standing water. The water should be diverted to a silt basin or filtered into the wetlands migration area.</p> <p>1)Boyer & Young directed to complete by 6/20/08. Not completed due to heavy rains, new completion date set for 6/27/08. Lee Schwendiman was sent an e-mail maintenance plan on 10-15-08, and requested to make overdue repairs. This has not been completed as of last inspection. 2)Boyer Young to complete undermined silt fence by 10-18-08.</p>				
STR	Street Cleaning	N41d00m00s W96d00m00s	2/26/2007	Active	No
Current Condition:	Good Condition- Cleaned after being overdue since 8-2-08.				
SWPPP Sign	Signs	1 sign on site	8-19-08	Active	No
Current Condition:	Good Condition: 156th and Cleveland Blvd				
Inspector Signature:			Reviewed By:	