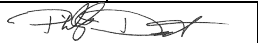
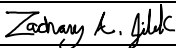


| E&A- 2005.030.000 | | | | |
|--|------------------|----------------|--|------------|
| Inspector: Phillip Dechant | | | | Stage |
| Project Name: | The Heritage | | | 3 |
| For Week Ending: | 1/10/2009 | | | |
| Grading: | 100% | | | |
| Sanitary Sewer: | 100% | | | |
| Storm Sewer: | 100% | | | |
| Paving: | 100% | | | |
| Seeding: | 100% | | | |
| Utilities: | 100% | | | |
| Overall Development: | 40% | | | |
| c | Amount in inches | Date inspected | | |
| | | | | Week 1 |
| Sunday: | 0.00" | | | |
| Monday | 0.00" | | | |
| Tuesday | 0.07" | | | |
| Wednesday | 0.00" | | | |
| Thursday | 0.57" | | | |
| Friday | 0.10" | | | |
| Saturday | 0.03" | | | |
| | | | | Week 2 |
| Sunday: | 0.00" | | | |
| Monday | 0.01" | | | |
| Tuesday | 0.00" | | | |
| Wednesday | 0.01" | | | |
| Thursday | 0.00" | | | |
| Friday | 0.00" | | | |
| Saturday | 0.00" | | | |
| | | | | Week 3 |
| Sunday: | 0.00" | | | |
| Monday | 0.00" | | | |
| Tuesday | 0.00" | | | |
| Wednesday | 0.00" | | | |
| Thursday | 0.00" | | | |
| Friday | 0.00" | | | |
| Saturday | 0.02 | | | |
| | | | | Week 4 / 5 |
| Sunday: | 0.00" | | | |
| Monday | 0.00" | | | |
| Tuesday | 0.00" | | | |
| Wednesday | 0.00" | 01/07/09 | | |
| Thursday | 0.00" | | | |
| Friday | 0.04" | | | |
| 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. | | | | |
| A winter storm of 0.57" took place December 18, 2008, the type of precipitation was snow, freezing rain and sleet. Whereas this site is under winter conditions and winter staging has been granted an inspection did not take place after this storm event. | | | | |
| 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: |
|---------------------------|---|--------------------------|------------------------|---------|-----------|--------------------------------------|
| CE 1 | Construction Entrance | N41d00m00s W96d00m00s | | Removed | | Repairs Needed/Planned: |
| 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 recompacted 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: | Fair Condition Silt fence is down from trees and debris falling on them. The silt fence can also be removed behind lot 13. 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. | | | | | |
| SF 2 | Silt Fence | N41d00m00s W96d00m00s | 10/24/2005 | Active | Yes | |
| Current Condition: | Fair Condition There are numerous down spots as well as full areas and one undermined spot. 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. | | | | | |
| SF 3 | Silt Fence | N41d00m00s W96d00m00s | 10/24/2005 | Active | Yes | |
| Current Condition: | Fair Condition 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. 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. Not completed as of last inspection 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. Not completed as of last inspection | | | | | |

| | | | | | |
|---------------------------|---|--------------------------|---|---------|-----|
| 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 | | | | |
| 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.</p> <p>2)Also as of inspection on 10/11/08, the Northern half of this silt fence is rilled and undermined from standing water.</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.</p> <p>2)Boyer Young to complete repairs to undermined silt fence by 10-18-08. This has not been completed as of last inspection.</p> | | | | |
| STR | Street Cleaning | N41d00m00s W96d00m00s | 2/26/2007 | Active | No |
| Current Condition: | Good Condition- No major signs of track- off | | | | |
| SWPPP Sign | Signs | 1 sign on site | 8-19-08 | Active | No |
| Current Condition: | Good Condition: | | | | |
| Inspector Signature: |  | | Reviewed By:  | | |