	E&A-	2005.030.000		
Inspector: Phillip Dechant				Stage
Project Name:		The Herita 3/14/200		3
For Week Ending:				
Grading:	100	%		
Sanitary Sewer:	100			
Storm Sewer:	100			
Paving:	100	%		
Seeding:	100			
Utilities:	100			
Overall Development:	40	%		
с	Amount in inches	Date inspected		
				Week 1
Sunday:	0.00"			
Monday Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				Week 2
Sunday:	0.00"			
Monday	0.00"			
Tuesday Wednesday	0.00"	+		
Thursday	0.00"			
Friday	0.02"	1		
Saturday	0.16"			
				Week 3
Sunday:	0.00"			
Monday	0.00"			
Tuesday Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.58"	03/07/09		
				Week 4 / 5
Sunday:	0.05"			
Monday Tuesday	0.04"	3/10/2009		
Wednesday	0.02	3/10/2009		
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
	To a			·
Compleinte	None			
Complaints:				
Construction Sequencing:		-	· · · · · · · · · · · · · · · · · · ·	<u>-</u>
Which portion(s) (i.e. drainage basins) of	the site have had a tempora	ry or permanent cessa	ation of grading, earthwo	rk, or ground disturbance in the
last 14 days?				
Entire site, grading completed 7/200	06 and site seeded 9/5/06	6.		
		ı	1	
Which portion(s) (i.e. drainage basins) of	the site do not have grading	ı, earthwork, or groups	disturbance scheduled	in the next 14 days?
Transmiportion(s) (i.e. dramage basins) or	and one do not have grading	, carniwork, or ground	a disturbance scheduled	in the next 14 days? .
Entire site, grading completed 7/000	06 and aita acadad 0/5/00	2		
Entire site, grading completed 7/200	o and site seeded 9/5/06	J.		
What temporary or permanent stabilization	on measures listed in this se	ection are being implen	nented?	1
Wetlands Mitigation Seeding (5/31/0 ROW on 9/5/07 & 11/14/07.	06), Slopes Seeded/Matte	ed (8/30/06), Temp.	Seeded (9/5/06), Re	-Seeded 5/21/07, Re-Seeded
Comments:				
Comments:				· ·
Home construction is the only activit	ty on site.			
Findings / Corrective Actions (Da	te):			
5	*			

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 Lee Schwendiman.
- 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. Lee Schwendiman was sent a reminder e-mail about overdue maintenance on 3-17-09. This work has not been completed as of last inspection.
- 3) See BMP section for required maintenance.

Unique Name CE1 Construction Entrance Entrance Construction Entrance Entrance Construction Entrance Entrance Construction Construction Construction Entrance Entrance Weedodomoos Entrance Construction Construction Construction Construction Construction Construction Entrance Weedodomoos Entrance Entrance Weedodomoos Entrance Entrance Weedodomoos Entrance Entrance Weedodomoos Entrance Entrance Entrance Entrance Entrance Entrance Entrance Weedodomoos Entrance		Decisional Install						
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Current Condition: Good Condition- 23% Filled Outlet Pipe recompacted by Sudbeck due to undermining- 4/2006 SB 6 Sediment Basin W96d00m00s 11/2/2005 Active No Current Condition: Good Condition- 36% Filled Cleanout 10/2006 by Dave Hausman SF 1 Silt Fence W96d00m00s 11/16/2005 Active Yes Current 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 3-17-09 and requested to make overdue repairs. Not completed as of last inspection. SF 2 Silt Fence 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 3-17-09, and requested to make overdue repairs. This has not been completed as of last inspection.			N41d00m00s					
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SF 3 Silt Fence W96d00m00s 10/24/2005 Active Yes								
	SF 3	Silt Fence	W96d00m00s	10/24/2005	Active	Yes		

Description of Maintenance/Activity:

Repairs Needed/Planned:

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 complete repairs is 10-18-08. Lee Schwendiman was sent an e-mail maintenance plan on 10-15-08 and 3-17-09, and requested to make overdue repairs. Not completed					
	as of last inspection		l .		ı	
SF 4	Silt Fence	N41d00m00s W96d00m00s		Removed	No	
Current Condition:	Removed due to pe			Homorea		
	·	N41d00m00s				
SF 5	Silt Fence	W96d00m00s	6/19/2006	Active	No	
Current Condition:	Good Condition		1			
SF 6	Silt Fence	N41d00m00s W96d00m00s	11/9/2005	Active	Yes	
Current Condition:	Fair Condition (A section of silt fence was removed behind SB# 3 for swale from flared end) 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. 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 3-17-09, and requested to make overdue repairs. This has not beeen completed as of last inspection. 2)Lee Schwendiman to complete repairs to undermined silt fence by 10-18-08 and 3-17-09. This has not beeen completed as of last inspection.					
STR	Street Cleaning	N41d00m00s W96d00m00s	2/26/2007	Active	No	
Current Condition:	Good Condition- No	major signs of track- o	ff			
SWPPP Sign	Signs	1 sign on site	8-19-08	Active	No	
Current Condition:	Good Condition:	T	Τ	. 1		
Inspector Signature:			Reviewed By:	Zachany L. Jilde		