	E&A-	2005.030.000		
Inspector: Phillip Dechant		Stage		
Project Name:		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		
Consideration	0.00"			Week 1
Sunday: Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				Week 2
Sunday:	0.06"			
Monday Tuesday	0.16" 0.00"	03/24/09		
Wednesday	0.00"	03/24/03		
Thursday	0.00"	03/26/09		
Friday	0.00"			
Saturday	0.00"			
	0.00"			Week 3
Sunday:	0.00"			
Monday Tuesday	0.14" 0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.16"			
Sunday:	0.22"			Week 4 / 5
Monday	0.00"	4/6/2009		
Tuesday	0.00"	17672000		
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"	04/10/09		
Saturday	0.00"			
	None			
Complaints:	1.10.10			
Construction Sequencing:	the cite have bed a term	ru or norme===+ ==	tion of grading postburget	or ground disturbance in the
Which portion(s) (i.e. drainage basins) of last 14 days?	the site have had a tempora	ry or permanent cessa	tion of grading, earthwork	, or ground disturbance in the
Entire site, grading completed 7/200	06 and site seeded 9/5/06	6.		
Miles and a Color	de electrica de contra de la contra del la contra del la contra del la contra de la contra del la contra de la contra del l			the most 44 down?
Which portion(s) (i.e. drainage basins) of	tne site do not have grading	g, earthwork, or ground	disturbance scheduled in	tne next 14 days? :
Entire site, grading completed 7/200	06 and site seeded 9/5/06	ó.		
				1
What temporary or permanent stabilization	on measures listed in this se	ection are being implem	ented?	
Wetlands Mitigation Seeding (5/31/0 ROW on 9/5/07 & 11/14/07, Erosion			Seeded (9/5/06), Re-S	eeded 5/21/07, Re-Seeded
Comments:				
Comments:				
Home construction is the only activi	ty on site.			
Findings / Corrective Actions (Da	te):			
g				

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. No change in conditions as of last inspections.
- 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. Lee Schwendiman stated on 4-14-09 that the silt fence is to be removed soon by Darryl Logeman, and repairs to be made in necessary areas by Nick Wenninghoff.
- 3) See BMP section for required maintenance.

			Projected Install			Description of		
Unique Name	Туре	Location	Date	Status	Maintance	Maintenance/Activit		
	Construction	N41d00m00s		_				
CE 1	Entrance	W96d00m00s		Removed		Repairs Needed/Pla		
Current Condition:	Entrance was been Construction	N41d00m00s			1	4		
CE 2	Entrance	W96d00m00s	6/1/2006	Active	No			
Current Condition:		% Effective (Rocked or		7101110				
	Cood Condition 10	N41d00m00s	1 0,2000 5, 0445000,		1	-		
SB 1	Sediment Basin	W96d00m00s		Removed				
Current Condition:		Removed per Grading Modification; to be constructed when school site is graded.						
			1		1	4		
CD 0	Coding and Dogin	N41d00m00s		Damana				
SB 2 Current Condition:	Sediment Basin Removed per Gradi	W96d00m00s		Removed		4		
Current Condition:	Removed per Gradi	ng Modification						
		N41d00m00s						
SB 3	Sediment Basin	W96d00m00s	11/14/2005	Active	No			
Current Condition:	Good Condition- 19							
	Cleanout 9/24/07 by	Dave Hausman						
		N41d00m00s						
SB 4	Sediment Basin	W96d00m00s	11/14/2005	Active	No			
Current Condition:	Good Condition- 20	% Filled						
		N41d00m00s			1			
SB 5	Sediment Basin	W96d00m00s	11/2/2005	Active	No			
Current Condition:	Good Condition- 23							
	Outlet Pipe recompa	acted by Sudbeck due	to undermining- 4/2006					
		N41d00m00s	Ī					
SB 6	Sediment Basin	W96d00m00s	11/2/2005	Active	No			
Current Condition:	Good Condition- 36 ^o	% Filled						
	Cleanout 10/2006 by	/ Dave Hausman						
		N41d00m00s						
SF 1	Silt Fence	W96d00m00s	11/16/2005	Active	No			
Current Condition:			I, however this piece of					
	due to the thick veg	etation in the area, and	I will be removed byu Da	arryl Logeman / Lee Sc	hwendiman.			
		N 44 - 100 00-	<u> </u>					
	Cilt Fance	N41d00m00s	10/24/2005	Activo	Vac			
SF 2	Silt Fence	N41d00m00s W96d00m00s	10/24/2005	Active	Yes			
SF 2 Current Condition:	Silt Fence Fair Condition		10/24/2005	Active	Yes			
	Fair Condition	W96d00m00s			Yes			
	Fair Condition	W96d00m00s	10/24/2005		Yes	-		
	Fair Condition There are numerous	W96d00m00s		ermined spot.				
	Fair Condition There are numerous Boyer & Young was	W96d00m00s down spots as well as	s full areas and one und	ermined spot.	ill and compact			
	Fair Condition There are numerous Boyer & Young was the undermined spo	W96d00m00s down spots as well as directed to re-tie down to by 4/9/08. Lee Schw	s full areas and one und	ermined spot. ots and re-trench, backf mail maintenance plan	ill and compact on 10-15-08,			
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		N41d00m00s					
SF 5	Silt Fence	W96d00m00s	6/19/2006	Active	No		
Current Condition:	Good Condition						
		N41d00m00s					
SF 6	Silt Fence	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.						
CTD	Ctroot Classias	N41d00m00s	0/00/0007	A =4i:	NI-		
STR	Street Cleaning	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:	Zadnany K. Jilek	·		