

E&A- 2005.030.000			
Inspector: John Ciaccio			Stage
Project Name:	The Heritage		4 / Winter
For Week Ending:	2/9/2008		
Grading:	100%		
Sanitary Sewer:	100%		
Storm Sewer:	100%		
Paving:	100%		
Seeding:	100%		
Utilities:	99%		
Overall Development:	37%		
<b>RAIN FALL AMOUNTS</b>	Amount in inches	Date inspected	
			<b>Week 1</b>
Sunday:	0.00"		
Monday	0.00"		
Tuesday	0.00"	01/16/08	
Wednesday	0.06"		
Thursday	0.08"		
Friday	0.04"		
Saturday	0.00"		
			<b>Week 2</b>
Sunday:	0.01"		
Monday	0.03"		
Tuesday	0.00"		
Wednesday	0.01"		
Thursday	0.00"		
Friday	0.00"		
Saturday	0.00"		
			<b>Week 3</b>
Sunday:	0.00"		
Monday	0.01"		
Tuesday	0.01"		
Wednesday	0.00"		
Thursday	0.00"		
Friday	0.00"		
Saturday	0.00"		
			<b>Week 4 / 5</b>
Sunday:	0.03"		
Monday	0.00"		
Tuesday	0.17"		
Wednesday	0.10"	02/06/08	
Thursday	0.00"		
Friday	0.00"		
Saturday	0.00"		
<b>Complaints:</b>	None		
<b>Construction Sequencing:</b>	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. Seeded 9/5/06		
<b>Construction Sequencing:</b>	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. Seeded 9/5/06		
<b>Construction Sequencing:</b>	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.		
<b>Comments:</b>	Home construction is the main activity on site and is active on the north end of site. Grading has started on the school site with-in The Heritage. No grading active during last inspection. Interior power active during last inspection.		
<b>Findings / Corrective Actions (Date):</b>			
<b>Findings / Corrective Actions (Date):</b>	1) No major problems on site.		

Unique Name	Type	Location	Projected Install Date	Status	Maintenance	Description of Maintenance/Activity:
CE 1	Construction Entrance	N41d00m00s W96d00m00s		Removed		Repairs Needed/Planned:
<b>Current Condition:</b>	Entrance was been paved.					

CE 2	Construction Entrance	N41d00m00s W96d00m00s	6/1/2006	Active	No
<b>Current Condition:</b>	Good Condition- 75% Effective (Rocked on 6/2006 by Sudbeck)				
SB 1	Sediment Basin	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>	Removed per Grading Modification; to be constructed when school site is graded.				
SB 2	Sediment Basin	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>	Removed per Grading Modification				
SB 3	Sediment Basin	N41d00m00s W96d00m00s	11/14/2005	Active	No
<b>Current Condition:</b>	Good Condition- 10% Filled Cleanout 9/24/07 by Dave Hausman				
SB 4	Sediment Basin	N41d00m00s W96d00m00s	11/14/2005	Active	No
<b>Current Condition:</b>	Good Condition- 15% Filled				
SB 5	Sediment Basin	N41d00m00s W96d00m00s	11/2/2005	Active	No
<b>Current Condition:</b>	Good Condition- 15% Filled Outlet Pipe recompacted by Sudbeck due to underming- 4/2006				
SB 6	Sediment Basin	N41d00m00s W96d00m00s	11/2/2005	Active	No
<b>Current Condition:</b>	Good Condition- 35% Filled Cleanout 10/2006 by Dave Hausman				
SF 1	Silt Fence	N41d00m00s W96d00m00s	11/16/2005	Active	No
<b>Current Condition:</b>	Good Condition Maintnaced/Installed 6/23/2006 by Hausamn				
SF 2	Silt Fence	N41d00m00s W96d00m00s	10/24/2005	Active	No
<b>Current Condition:</b>	Good Condition -Maintenaced by CS prior to inspection on 11/28/07.				
SF 3	Silt Fence	N41d00m00s W96d00m00s	10/24/2005	Active	No
<b>Current Condition:</b>	Good Condition -Maintenaced by CS prior to inspection on 11/28/07.				
SF 4	Silt Fence	N41d00m00s W96d00m00s		Removed	No
<b>Current Condition:</b>	Removed due to permeant vegetation				
SF 5	Silt Fence	N41d00m00s W96d00m00s	6/19/2006	Active	No
<b>Current Condition:</b>	Good Condition Maintanaced 8/25/06 by CS				
SF 6	Silt Fence	N41d00m00s W96d00m00s	11/9/2005	Active	Yes
<b>Current Condition:</b>	Good Condition (A section of silt fence was removed behind SB# 3 for swale from flared end) Silt fence is full behind SB#3 and to the east. Boyer & Young directed to cleanout SF by 1/22/08. They want to wait until spring so this will be put on hold until spring to allow for weather. Not completed as of last inspection.				
STR	Street Cleaning	N41d00m00s W96d00m00s	2/26/2007	Active	No
<b>Current Condition:</b>	Good Condition- No major signs of track off.				
<b>Inspector Signature:</b> <i>John Ciccio</i>					<b>Reviewed By:</b> <i>Zachary K. Jilck</i>