


E&A- 2005.030.000				
Inspector: Patrick Pierce				Stage
Project Name:	The Heritage			3
For Week Ending:	2/13/2010			68007
Grading:	100%			
Sanitary Sewer:	100%			
Storm Sewer:	100%			
Paving:	100%			
Seeding:	100%			
Utilities:	100%			
Overall Development:	40%			
RAINFALL AMOUNTS:	Amount in inches	Date inspected		
				Week 1
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				Week 2
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.21"			
Wednesday	0.24"			
Thursday	0.00"			
Friday	0.04"			
Saturday	0.02"			
				Week 3
Sunday:	0.04"			
Monday	0.01"			
Tuesday	0.00"			
Wednesday	0.00"	01/27/10		
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				Week 4 / 5
Sunday:	0.00"; 0.11"			
Monday	0.02"; 0.03"			
Tuesday	0.00"; 0.02"			
Wednesday	0.00"; 0.00"			
Thursday	0.32"; 0.00"			
Friday	0.24"; 0.00"			
Saturday	0.00"; 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, Erosion seeded in various areas (4/09)				
Comments:				
Home construction is the only activity on site.				
Site is frozen and snow covered throughout. Inspector is not able to walk all of bmp's on this project due to drifting snow in various areas of the site. All BMP's appear to be in good condition unless otherwise noted, inspector will verify BMP condition once the weather allows this				
Findings / Corrective Actions (Date):				
Findings / Corrective Actions (Date):				
1) No maintenance required in the BMP section.				

Unique Name	Type	Location	Projected Install Date	Status	Maintenance	Description of Maintenance/Activity:
CE 1	Construction Entrance	N41d00m00s W96d00m00s		Removed		Repairs Needed/Planned:
Current Condition:	Entrance was 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 recompact 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		Removed		
Current Condition:	Removed by Nick Wenninghoff prior to inspection on 10/15/09 due to dense vegetation.					
SF 2	Silt Fence	N41d00m00s W96d00m00s	10/24/2005	Active	No	
Current Condition:	Good Condition -Nick Wenninghoff repaired silt fence prior to inspection on 12/10/09.					
SF 3	Silt Fence	N41d00m00s W96d00m00s	10/24/2005	Active	No	
Current Condition:	Good Condition -Nick Wenninghoff repaired silt fence prior to inspection on 12/10/09.					
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	No	
Current Condition:	Good Condition -Nick Wenninghoff repaired silt fence prior to inspection on 12/10/09.					
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: 156th and Cleveland Blvd					
Inspector Signature: 		Reviewed By: 