

E&A- 2005.030.000				
Inspector: John Ciaccio				Stage
Project Name:	The Heritage			4 / Winter
For Week Ending:	3/8/2008			
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"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				<b>Week 2</b>
Sunday:	0.01"			
Monday	0.00"			
Tuesday	0.00"	02/19/08		
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				<b>Week 3</b>
Sunday:	0.00"			
Monday	0.28"			
Tuesday	0.00"	02/26/08		
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				<b>Week 4 / 5</b>
Sunday:	0.12"			
Monday	0.00"	03/03/08		
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.02"			
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				
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				
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. Grading has been shut down due to winter conditions on the school site. OPPD still has trailers on site but there was no activity from utilities as of last inspection.				
<b>Findings / Corrective Actions (Date):</b>				
Findings / Corrective Actions (Date): 1) No major problems on site.				

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

Description of Maintenance/Activity:  
Repairs Needed/Planned:

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>