	E&A- 2	2005.030.000		
Inspector: John Ciaccio				Stage
Project Name:		The Heritage		3
For Week Ending:		4/12/2008		
_				
Grading:	100%			
Sanitary Sewer: Storm Sewer:	100% 100%			
Paving:	100%			
Seeding:	100%			
Utilities:	99%			
Overall Development:	37%			
	1	I	1	I
RAIN FALL AMOUNTS	Amount in inches	Date inspected		West
Sunday:	0.00"			Week 1
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			Week 2
Sunday:	0.01"			Week 2
Monday	0.07"			
Tuesday	0.00"			
Wednesday	0.01"			
Thursday Friday	0.00"	03/21/08		
Saturday	0.00"	03/21/00		
				Week 3
Sunday:	0.00"			
Monday	0.00"			
Tuesday Wednesday	0.00"			
Thursday	0.00"			
Friday	0.02"			
Saturday	0.00"			
0	0.00" 0.00"			Week 4 / 5
Sunday: Monday	0.00"; 0.00" 1.28"; 0.00"	3/31/2008; None		
Tuesday	0.00"; 0.00"	3/31/2000, NONC		
Wednesday	0.00"; 0.01 "	4/2/2008; None		
Thursday	0.52"; 1.00"			
Friday	0.00"; 0.07"	4/4/2008; 4/11/08		
Saturday	0.00"; 0.00"			
Complaints:	None			
Construction Sequencing:				
Which portion(s) (i.e. drainage basins) of the site 14 days?	e have had a temporary of	or permanent cessation of	grading, earthwork, or gro	und disturbance in the last
Entire site, grading completed 7/2006. Se	eded 9/5/06			
Which portion(s) (i.e. drainage basins) of the site	e do not have grading, e	arthwork, or ground distur	bance scheduled in the ne	xt 14 days? :
Entire site, grading completed 7/2006. Se	eded 9/5/06			
What temporary or permanent stabilization measurement	L sures listed in this section	I on are being implemented?	1	I
Wetlands Mitigation Seeding (5/31/06), S ROW on 9/5/07, 11/14/07.				ed 5/21/07, Re-Seeded
Comments:				
Comments: Home construction is the main activity on future school site. OPPD was active insta Findings / Corrective Actions (Date):				pment on site near the
Findings / Corrective Actions (Date): 1) There are various pieces of full / down Boyer & Young was directed to cleanout f				

Unique Name	Туре	Location	Projected Install Date	Status	Description of Maintenance/Activity:
	Construction	N41d00m00s			
CE 1	Entrance	W96d00m00s		Removed	Repairs Needed/Planned:
Current Condition:	Entrance was been	payed			

OF 2	Construction	N41d00m00s W96d00m00s	6/4/2006	Activo	No
CE 2 Current Condition:	Entrance Good Condition- 75	% Effective (Rocked on	6/1/2006 6/2006 by Sudbeck)	Active	No
		N41d00m00s			
SB 1	Sediment Basin	W96d00m00s		Removed	
Current Condition:	Removed per Grad	ing Modification; to be c N41d00m00s	onstructed when school	oi site is graded.	
SB 2	Sediment Basin	W96d00m00s		Removed	
Current Condition:	Removed per Grad				
SB 3	Sediment Basin	N41d00m00s W96d00m00s	11/14/2005	Active	No
Current Condition:	Good Condition- 14		11/14/2003	Active	140
	Cleanout 9/24/07 by	y Dave Hausman			
		N41d00m00s			
SB 4 Current Condition:	Sediment Basin Good Condition- 16	W96d00m00s	11/14/2005	Active	No
Current Condition.	Cood Condition 10	N41d00m00s			
SB 5	Sediment Basin	W96d00m00s	11/2/2005	Active	No
Current Condition:	Good Condition- 18		4/0000		
	Outlet Pipe recomp	acted by Sudbeck due t	o undermining- 4/2006		
SB 6	Sediment Basin	N41d00m00s W96d00m00s	11/2/2005	Active	No
Current Condition:	Good Condition- 35	% Filled			
	Cleanout 10/2006 b	Í	ı		
SF 1	Silt Fence	N41d00m00s W96d00m00s	11/16/2005	Active	Yes
Current Condition:	Good Condition	vvaououmuus	11/10/2005	Active	res
	Silt fence is down fr	om trees and debris fall	ling on them.		
	Bover and Young d	irected to re-tie / repait :	silt fence and remove o	debris to avoid future pro	oblems. To b
		8. Incomplete as of last		, , ,	
		N41d00m00s			
SF 2	Silt Fence	W96d00m00s	10/24/2005	Active	Yes
SF 2 Current Condition:	Silt Fence Fair Condition		10/24/2005	Active	Yes
	Fair Condition				Yes
	Fair Condition There are a couple	W96d00m00s of down spots as well a	s full areas and one ur	ndermined spot.	
	Fair Condition There are a couple Boyer & Young was	of down spots as well a	s full areas and one ur		
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Current Condition: SF 3	Fair Condition There are a couple Boyer & Young was the undermined spo	W96d00m00s of down spots as well a s directed to re-tie down t by 4/9/08. Incomplete	s full areas and one ur	ndermined spot.	
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