	E&A-	2005.030.000				
Inspector: John Ciaccio	1			Stage		
Project Name:	The Heritage 3					
For Week Ending:	5/10/2008					
Grading:	100%					
Sanitary Sewer: Storm Sewer:	100% 100%					
Paving:	100%					
Seeding:	100%					
Utilities:	99%					
Overall Development:	37%					
DAIN FALL AMOUNTS	A manust in inches	I				
RAIN FALL AMOUNTS	Amount in inches	Date inspected		Week 1		
Sunday:	0.00"					
Monday	0.00"					
Tuesday	0.00"	1110/00				
Wednesday Thursday	0.00" 0.88"	4/16/08 4/17/08				
Friday	0.88"	4/18/08				
Saturday	0.00"	4/10/00				
outurus	0.00			Week 2		
Sunday:	0.00"					
Monday	0.00"					
Tuesday	0.01"					
Wednesday Thursday	0.00"	4/04/00				
Friday	0.02"	4/24/08				
Saturday	0.09"					
outur any	0.00			Week 3		
Sunday:	0.01"					
Monday	0.00"					
Tuesday	0.00"	4/29/08				
Wednesday	0.00"					
Thursday Friday	0.00" 0.31"					
Saturday	0.00"					
- Cattle day	0.00			Week 4 / 5		
Sunday:	0.00"					
Monday	0.00"					
Tuesday	0.20"					
Wednesday	0.01"	5/7/08				
Thursday Friday	0.01"					
Saturday	0.76"					
Saturday	0.70	ı	ı			
	None					
Complaints:						
		1		T		
Construction Sequencing						
Construction Sequencing: Which portion(s) (i.e. drainage basins) of the si	te have had a tempora	erv or permanent cessation of	of grading, earthwork, or g	ground disturbance in the		
last 14 days?						
Entire site, grading completed 7/2006. Se	eded 9/5/06					
	Т	I				
Which portion(s) (i.e. drainage basins) of the sit	te do not have grading	a. earthwork, or ground dist	urbance scheduled in the	next 14 days? :		
Entire site, grading completed 7/2006. Se	eded 9/5/06					
	1	T I				
What temporary or permanent stabilization mea	asures listed in this se	ction are being implemente	d?			
Wetlands Mitigation Seeding (5/31/06), S				ed 5/21/07, Re-Seeded		
ROW on 9/5/07 & 11/14/07.		00 (0, 22, 22),	404 (5, 5, 5 5),	ou 0,		
Comments:						
Comments: Home construction is the main activity on site and is active on the north end of site. OPPD has been active installing power during						
last inspection on the south section of site.						
Findings / Corrective Actions (Date):						
- manger						

Findings / Corrective Actions (Date):

1) There are various pieces of full / down / damaged silt fence on the lot level on the south section of site.

Boyer & Young was directed to cleanout full spots, repair and re-tie any down or damaged spots by 4/9/08. This maintenance is incomplete as of last inspection and developer is aware that it is overdue. After speaking with Boyer & Young, I was told that if there is silt fence that needs maintenance that is not on the original engineer's plan, that they will not maintenance it in order to cut costs.

2) See BMP section for required maintenance.

			Drainated Install			Baranta Cara at
Unique Name	Туре	Location	Projected Install Date	Status	Maintance	Description of Maintenance/Activity:
omquo riumo	Construction	N41d00m00s	24.0	- Clarac		maintenance/Activity.
CE 1	Entrance	W96d00m00s		Removed		Repairs Needed/Planned:
Current Condition:	Entrance was bee		1		_	
05.0	Construction	N41d00m00s	0/4/0000			
CE 2 Current Condition:	Entrance	W96d00m00s 5% Effective (Rocked of	6/1/2006	Active	No	
Current Condition:	Good Condition- 7	N41d00m00s	on 6/2006 by Sudbeck)			-
SB 1	Sediment Basin	W96d00m00s		Removed		
Current Condition:			constructed when scho			
		N41d00m00s				
SB 2	Sediment Basin	W96d00m00s		Removed		
Current Condition:	Removed per Gra		1		1	
SB 3	Sediment Basin	N41d00m00s W96d00m00s	11/14/2005	Active	No	
Current Condition:	Good Condition- 1		11/11/2000	7101110	110	
	Cleanout 9/24/07	by Dave Hausman				
		N41d00m00s				
SB 4	Sediment Basin	W96d00m00s	11/14/2005	Active	No	
Current Condition:	Good Condition- 2		1		1	
SB 5	Sediment Basin	N41d00m00s W96d00m00s	11/2/2005	Active	No	
Current Condition:	Good Condition- 2		11/2/2000	7.0000	140	1
			to undermining- 4/200	6		
		N41d00m00s			1	
SB 6	Sediment Basin	W96d00m00s	11/2/2005	Active	No	4
Current Condition:		by Dave Hausman	of water and is draining	slowly.		
	0.00001072000	N41d00m00s				
SF 1	Silt Fence	W96d00m00s	11/16/2005	Active	Yes	
Current Condition:	Good Condition					
	Silt fonce is down	from trees and debris fa	alling on them			
	Silt ferice is down	nom nees and debits is	alling on them.			
			it silt fence and remove			
	completed by 4/9/		st inspection and develo	pper is aware of mainter	nance.	
05.0	Silt Fence	N41d00m00s				
SF 2			10/21/2005		Vac	
Current Condition:	Fair Condition	W96d00m00s	10/24/2005	Active	Yes	
Current Condition:	Fair Condition				Yes	
Current Condition:	Fair Condition		as full areas and one u		Yes	
Current Condition:	Fair Condition There are a couple	e of down spots as well	as full areas and one u	ndermined spot.		
Current Condition:	Fair Condition There are a couple Boyer & Young wa	e of down spots as well		ndermined spot.	kfill and compact	
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Current Condition:	Fair Condition There are a couple Boyer & Young wa	e of down spots as well as directed to re-tie dow oot by 4/9/08. Incomplet	as full areas and one u	ndermined spot.	kfill and compact	
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Current Condition:	Fair Condition				
	There were signs of track off / run off from continuous rains.				
	Boyer & Young was left a message directing them to clean streets on 4/24/08. As of inspection 5/7/08, there is still the same runoff from the previous rains and it has gotten worse since the more recent rain events. This is on the south side (undeveloped) side of the site.				
	The streets on the north side of the site are being cleaned daily by their respective home builders and this side of site remains in good condition. However, Boyer & Young should clean streets on the south side of project 5/7/08.				
Inspector Signature:	Ciacio Reviewed By: Zochany L. Jilk				