	E&A- :	2005.030.000		
Inspector: Sean Conway				Stage
Project Name:		The Heritage		3
For Week Ending:		6/14/2008		
Crading	100%	ı		
Grading: Sanitary Sewer:	100%			
Storm Sewer:	100%			
Paving:	100%			
Seeding:	100%			
Utilities: Overall Development:	99% 37%			
Overall Development.	31 /0			
RAIN FALL AMOUNTS	Amount in inches	Date inspected		
TAIL TALL AMOUNTS		Date inspected		Week 1
Sunday:	0.00"	05/11/08		
Monday	0.00"	05/12/08		
Tuesday	0.00"			
Wednesday Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				Week 2
Sunday:	0.00"	05/40/09		
Monday Tuesday	0.00"	05/19/08		
Wednesday	0.00"			
Thursday	0.27"			
Friday	1.05"	05/23/08		
Saturday	0.28"	05/24/08		W-10
Sunday:	0.10"			Week 3
Monday	0.02"			
Tuesday	0.52"			
Wednesday	0.26"	05/28/08		
Thursday	0.13"	0.5/0.0/0.0		
Friday Saturday	<b>2.25</b> " 0.00"	05/30/08		
Saturday	0.00			Week 4 / 5
Sunday:	0.00"; <b>1.55"</b>	None; 6/8/08		
Monday	0.00"; <b>0.10"</b>	None; 6/9/08		
Tuesday	0.13"; 0.00"			
Wednesday Thursday	0.68"; 2.24" 0.99"; 0.04"	6/5/2008; 6/12/08		
Friday	0.00"; 0.00"	6/6/2008; None		
Saturday	<b>0.06"</b> ; 0.00"	,		
Complaints:	None			
	1			
Construction Sequencing: Which portion(s) (i.e. drainage basins) of the site 14 days?		or permanent cessation of g	rading, earthwork, or grou	and 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 Entire site, grading completed 7/2006. Se		arthwork, or ground disturb	ance scheduled in the nex	tt 14 days? :
What temporary or permanent stabilization meas	sures listed in this section	on are being implemented?		
Wetlands Mitigation Seeding (5/31/06), S			ed (9/5/06), Re-Seede	ed 5/21/07, Re-Seeded
ROW on 9/5/07 & 11/14/07.				
Comments:				
Comments: Home construction is the main activity on	site and is active on	the north and of site		
Findings / Corrective Actions (Date):	one and is active on	and HOIGH CHU OF SILE.		
Findings / Corrective Actions (Date):				
There are various pieces of full / down Boyer & Young was directed to cleanout f     See BMP section for required maintenance	ull spots, repair and			eather permitting.

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

05.0	Construction	N41d00m00s	0/4/0000		
CE 2 Current Condition:	Entrance Good Condition- 75	W96d00m00s % Effective (Rocked on	6/1/2006 6/2006 by Sudbeck)	Active	No
Current Condition.	Cood Condition 70	N41d00m00s	G/2000 by Cuabcoky		
SB 1	Sediment Basin	W96d00m00s		Removed	
Current Condition:	Removed per Grad	ing Modification; to be o	onstructed when school	ol site is graded.	
CD O	Coding out Dools	N41d00m00s W96d00m00s		Damasia	
SB 2 Current Condition:	Sediment Basin Removed per Grad			Removed	
Current Condition.	Tromovou por Grau	N41d00m00s			
SB 3	Sediment Basin	W96d00m00s	11/14/2005	Active	No
Current Condition:	Good Condition- 19 Cleanout 9/24/07 by				
	Olcariout 3/24/01 by	N41d00m00s			1
SB 4	Sediment Basin	W96d00m00s	11/14/2005	Active	No
Current Condition:	Good Condition- 20	% Filled			
		N41d00m00s			
SB 5 Current Condition:	Sediment Basin  Good Condition- 23	W96d00m00s	11/2/2005	Active	No
Current Condition.		acted by Sudbeck due t	o undermining- 4/2006	j	
		N41d00m00s			
SB 6	Sediment Basin	W96d00m00s	11/2/2005	Active	No
Current Condition:		% Filled - Basin is full o	f water and is draining	slowly.	
	Cleanout 10/2006 b	y Dave Hausman N41d00m00s			
SF 1	Silt Fence	W96d00m00s	11/16/2005	Active	Yes
Current Condition:	Good Condition				
	Silt fence is down fr	om trees and debris fall	ling on them.		
	Bover and Young d	irected to re-tie / repair	silt fence and remove o	debris to avoid future pr	oblems. To b
	completed by 4/9/0	3. Incomplete as of last	inspection and develop	per is aware of overdue	
	Boyer Young to cor	nplete maintenance AS	AP weather permitting.		
		N41d00m00s	40/04/000		
					Yes
SF 2	Silt Fence	W96d00m00s	10/24/2005	Active	103
SF 2 Current Condition:	Fair Condition	1			103
	Fair Condition	of down spots as well a			103
	Fair Condition  There are a couple	of down spots as well a	s full areas and one un	ndermined spot.	
	Fair Condition  There are a couple  Boyer & Young was	of down spots as well a	s full areas and one un	ndermined spot. ots and re-trench, backf	fill and comp
	Fair Condition  There are a couple  Boyer & Young was the undermined spo	of down spots as well a	s full areas and one un spots, cleanout full sp as of last inspection a	ndermined spot. ots and re-trench, backf nd developer is aware o	fill and comp
	Fair Condition  There are a couple  Boyer & Young was the undermined spo	of down spots as well a s directed to re-tie down to by 4/9/08. Incomplete r Young to complete ma	s full areas and one un spots, cleanout full sp as of last inspection a	ndermined spot. ots and re-trench, backf nd developer is aware o	fill and comp
Current Condition:	Fair Condition  There are a couple  Boyer & Young was the undermined spormaintenance. Boyer	of down spots as well a directed to re-tie down by 4/9/08. Incomplete r Young to complete ma N41d00m00s	s full areas and one un spots, cleanout full sp as of last inspection a intenance ASAP weat	ndermined spot. ots and re-trench, backf nd developer is aware o her permitting.	fill and compa
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Current Condition:  SF 3	Fair Condition  There are a couple  Boyer & Young was the undermined spormaintenance. Boye  Silt Fence	of down spots as well a directed to re-tie down by 4/9/08. Incomplete r Young to complete ma N41d00m00s	s full areas and one un spots, cleanout full sp as of last inspection a intenance ASAP weat	ndermined spot. ots and re-trench, backf nd developer is aware o her permitting.	fill and comp of overdue
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