


E&A- 2005.030.000				
Inspector: Sean Conway				Stage
Project Name:	The Heritage			3
For Week Ending:	6/14/2008			
Grading:	100%			
Sanitary Sewer:	100%			
Storm Sewer:	100%			
Paving:	100%			
Seeding:	100%			
Utilities:	99%			
Overall Development:	37%			
RAIN FALL AMOUNTS	Amount in inches	Date inspected		
				Week 1
Sunday:	0.00"	05/11/08		
Monday	0.00"	05/12/08		
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				Week 2
Sunday:	0.00"			
Monday	0.00"	05/19/08		
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.27"			
Friday	1.05"	05/23/08		
Saturday	0.28"	05/24/08		
				Week 3
Sunday:	0.10"			
Monday	0.02"			
Tuesday	0.52"			
Wednesday	0.26"	05/28/08		
Thursday	0.13"			
Friday	2.25"	05/30/08		
Saturday	0.00"			
				Week 4 / 5
Sunday:	0.00"; 1.55"	None; 6/8/08		
Monday	0.00"; 0.10"	None; 6/9/08		
Tuesday	0.13"; 0.00"			
Wednesday	0.68"; 2.24"			
Thursday	0.99"; 0.04"	6/5/2008; 6/12/08		
Friday	0.00"; 0.00"	6/6/2008; None		
Saturday	0.06"; 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. 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.				
Comments:				
Home construction is the main activity on site and is active on the north end of site.				
Findings / Corrective Actions (Date):				
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 ASAP weather permitting.				
2) See BMP section for required maintenance.				

Unique Name	Type	Location	Projected Install Date	Status	Maintance	Description of Maintenance/Activity:
CE 1	Construction Entrance	N41d00m00s W96d00m00s		Removed		Repairs Needed/Planned:
Current Condition:	Entrance was been 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 recompactd by Sudbeck due to undermining- 4/2006				
SB 6	Sediment Basin	N41d00m00s W96d00m00s	11/2/2005	Active	No
Current Condition:	Good Condition- 36% Filled - Basin is full of water and is draining slowly. Cleanout 10/2006 by Dave Hausman				
SF 1	Silt Fence	N41d00m00s W96d00m00s	11/16/2005	Active	Yes
Current Condition:	Good Condition Silt fence is down from trees and debris falling on them. Boyer and Young directed to re-tie / repair silt fence and remove debris to avoid future problems. To be completed by 4/9/08. Incomplete as of last inspection and developer is aware of overdue maintenance. Boyer Young to complete maintenance ASAP weather permitting.				
SF 2	Silt Fence	N41d00m00s W96d00m00s	10/24/2005	Active	Yes
Current Condition:	Fair Condition There are a couple of down spots as well as full areas and one undermined spot. Boyer & Young was directed to re-tie down spots, cleanout full spots and re-trench, backfill and compact the undermined spot by 4/9/08. Incomplete as of last inspection and developer is aware of overdue maintenance. Boyer Young to complete maintenance ASAP weather permitting.				
SF 3	Silt Fence	N41d00m00s W96d00m00s	10/24/2005	Active	Yes
Current Condition:	Fair Condition There is one are of down / damaged silt fence. Boyer & Young directed to repair the damaged spot and re-tie the down area by 4/9/08. Incomplete as of last inspection and developer is aware of maintenance.				
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 Maintanced 8/25/06 by CS				
SF 6	Silt Fence	N41d00m00s W96d00m00s	11/9/2005	Active	Yes
Current Condition:	Fair 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. After heavy rains, there are a couple of areas of full and down silt fence that needs to be repaired. Boyer & Young directed to complete by 6/20/08.				
STR	Street Cleaning	N41d00m00s W96d00m00s	2/26/2007	Active	Yes
Current Condition:	Fair Condition There were signs of track off / run off from continuous rains. Boyer & Young to clean streets by 6/6/08 & 6/12/08.				
Inspector Signature: 		Reviewed By: 