	E&A- 2	2005.030.000		
Inspector: Zach Jilek, CPESC, CISEC				Stage
Project Name:		The Heritage	1	3
		7/12/2008		
For Week Ending:		7/12/2008		
Grading:	100%	1	1	
Sanitary Sewer:	100%			
Storm Sewer:	100%			
Paving:	100%			
Seeding:	100%			
Utilities:	100%			
Overall Development:	40%			
	1	1		T
RAIN FALL AMOUNTS	Amount in inches	Date inspected		West
Sunday:	0.12"			Week 1
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	1.19"			
Friday	0.08"	06/20/08		
Saturday	0.19"			
Cundous	0.00"			Week 2
Sunday:	0.00"		+	-
Monday Tuesday	0.00" 1.07"		+	-
Wednesday	0.00"	06/25/08	+	1
Thursday	0.48"		1	
Friday	0.57"	06/27/08		
Saturday	0.02"	06/28/08		
				Week 3
Sunday:	0.00"	06/29/08		
Monday	0.00"			
Tuesday	0.00"			
Wednesday Thursday	0.43" 0.00"			
Friday	0.00"			
Saturday	0.00"			
	0.00			Week 4 / 5
Sunday:	0.01"			
Monday	0.18"			
Monday Tuesday	0.18" 0.19"	07/08/08		
Monday Tuesday Wednesday	0.18" 0.19" 0.00"	07/08/08		
Monday Tuesday Wednesday Thursday	0.18" 0.19" 0.00" 0.00"	07/08/08		
Monday Tuesday Wednesday Thursday Friday	0.18" 0.19" 0.00" 0.00" 0.00"	07/08/08		
Monday Tuesday Wednesday Thursday	0.18" 0.19" 0.00" 0.00"	07/08/08		
Monday Tuesday Wednesday Thursday Friday	0.18" 0.19" 0.00" 0.00" 0.00"	07/08/08		
Monday Tuesday Wednesday Thursday Friday	0.18" 0.19" 0.00" 0.00" 0.00" 0.00"	07/08/08		
Monday Tuesday Wednesday Thursday Friday Saturday	0.18" 0.19" 0.00" 0.00" 0.00" 0.00"	07/08/08		
Monday Tuesday Wednesday Thursday Friday Saturday Complaints:	0.18" 0.19" 0.00" 0.00" 0.00" 0.00"	07/08/08		
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Monday Tuesday Wednesday Thursday Friday Saturday Complaints:	0.18" 0.19" 0.00" 0.00" 0.00" 0.00" None		f grading, earthwork, or gro	aund disturbance in the last
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Unique Name	Туре	Location	Projected Install Date	Status	 Description of Maintenance/Activity
	Construction	N41d00m00s			
CE 1	Entrance	W96d00m00s		Removed	Repairs Needed/Plan

Current Condition:	Entrance was been	paved.			
CE 2	Construction Entrance	N41d00m00s W96d00m00s	6/1/2006	Active	No
Current Condition:		% Effective (Rocked or		71070	
SB 1	Sediment Basin	N41d00m00s W96d00m00s		Removed	
Current Condition:			constructed when school	l site is graded.	
SB 2	Sediment Basin	N41d00m00s W96d00m00s		Removed	
Current Condition:	Removed per Gradi	ng Modification			
SB 3	Sediment Basin	N41d00m00s W96d00m00s	11/14/2005	Active	No
Current Condition:	Good Condition- 19				
	Cleanout 9/24/07 by				1
SB 4	Sediment Basin	N41d00m00s W96d00m00s	11/14/2005	Active	No
Current Condition:	Good Condition- 20				
		N41d00m00s			
SB 5	Sediment Basin	W96d00m00s	11/2/2005	Active	No
Current Condition:	Good Condition- 23				
	Outlet Pipe recompa		to undermining- 4/2006		1
SB 6	Sediment Basin	N41d00m00s W96d00m00s	11/2/2005	Active	No
Current Condition:	Good Condition- 369				
	Cleanout 10/2006 b	у Dave Hausman N41d00m00s	Į Į		
SF 1	Silt Fence	W96d00m00s	11/16/2005	Active	Yes
Current Condition:	Good Condition		,	. 134140	100
	completed by 4/9/08	3. This has not been co	silt fence and remove of mpleted as of last inspe	ection.	
SF 2 Current Condition:	Silt Fence Fair Condition	W96d00m00s	10/24/2005	Active	Yes
SF 3			spots, cleanout full spot ot been completed as o		
Current Condition:	Silt Fence Fair Condition There is one are of	W96d00m00s down / damaged silt fe	10/24/2005	Active	Yes
Current Condition:	Fair Condition There is one are of	W96d00m00s	nce.		
Current Condition:	Fair Condition There is one are of Boyer & Young direct	W96d00m00s down / damaged silt fected to repair the dama			
Current Condition:	Fair Condition There is one are of	W96d00m00s down / damaged silt fected to repair the dama of last inspection.	nce.		
	Fair Condition There is one are of Boyer & Young direbeen completed as	down / damaged silt fected to repair the dama of last inspection. N41d00m00s	nce.	down area by 4/9/08. T	his has not
SF 4	Fair Condition There is one are of Boyer & Young direbeen completed as Silt Fence	down / damaged silt fected to repair the dama of last inspection. N41d00m00s W96d00m00s	nce.		
	Fair Condition There is one are of Boyer & Young direbeen completed as	w96d00m00s down / damaged silt fected to repair the damaged flast inspection. N41d00m00s W96d00m00s rmeant vegetation	nce.	down area by 4/9/08. T	his has not
SF 4	Fair Condition There is one are of Boyer & Young direbeen completed as Silt Fence	down / damaged silt fected to repair the dama of last inspection. N41d00m00s W96d00m00s	nce.	down area by 4/9/08. T	his has not
SF 4 Current Condition:	Fair Condition There is one are of the second completed as Silt Fence Removed due to pe Silt Fence Good Condition	down / damaged silt fected to repair the dama of last inspection. N41d00m00s W96d00m00s rmeant vegetation N41d00m00s W96d00m00s	nce. ged spot and re-tie the	down area by 4/9/08. T Removed	his has not
SF 4 Current Condition: SF 5	Fair Condition There is one are of Boyer & Young direbeen completed as Silt Fence Removed due to pe	down / damaged silt fected to repair the dama of last inspection. N41d00m00s W96d00m00s rmeant vegetation N41d00m00s W96d00m00s	nce. ged spot and re-tie the	down area by 4/9/08. T Removed	his has not
SF 4 Current Condition: SF 5	Fair Condition There is one are of the second completed as Silt Fence Removed due to pe Silt Fence Good Condition	w96d00m00s down / damaged silt fected to repair the dama of last inspection. N41d00m00s W96d00m00s rmeant vegetation N41d00m00s W96d00m00s by CS N41d00m00s	nce. ged spot and re-tie the	down area by 4/9/08. T Removed	his has not
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SF 4 Current Condition: SF 5 Current Condition:	Fair Condition There is one are of a Boyer & Young direction completed as Silt Fence Removed due to pe Silt Fence Good Condition Maintanced 8/25/06 Silt Fence	w96d00m00s down / damaged silt fected to repair the dama of last inspection. N41d00m00s W96d00m00s rmeant vegetation N41d00m00s W96d00m00s by CS N41d00m00s W96d00m00s	ged spot and re-tie the	down area by 4/9/08. T Removed Active Active	No No Yes
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SF 4 Current Condition: SF 5 Current Condition: SF 6 Current Condition:	Fair Condition There is one are of Boyer & Young direbeen completed as Silt Fence Removed due to pe Silt Fence Good Condition Maintanced 8/25/06 Silt Fence Fair Condition (A see Silt fence is full behindown silt fence that Boyer & Young direset for 6/27/08. This	W96d00m00s down / damaged silt fected to repair the dama of last inspection. N41d00m00s W96d00m00s rmeant vegetation N41d00m00s W96d00m00s by CS N41d00m00s W96d00m00s cition of silt fence was a meeds to be repaired. cted to complete by 6/2 has not beeen completed.	6/19/2006 11/9/2005 removed behind SB# 3 st. After heavy rains, the	Active Active Active for swale from flared enere are a couple of area	No No Yes d) so of full and completion date
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