

E&A- 2005.030.000				
Inspector: Zach Jilek, CPESC, CISEC				Stage
Project Name:	The Heritage			3
For Week Ending:	7/12/2008			
Grading:	100%			
Sanitary Sewer:	100%			
Storm Sewer:	100%			
Paving:	100%			
Seeding:	100%			
Utilities:	100%			
Overall Development:	40%			
RAIN FALL AMOUNTS	Amount in inches	Date inspected		
				Week 1
Sunday:	0.12"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	1.19"			
Friday	0.08"	06/20/08		
Saturday	0.19"			
				Week 2
Sunday:	0.00"			
Monday	0.00"			
Tuesday	1.07"			
Wednesday	0.00"	06/25/08		
Thursday	0.48"			
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	0.43"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				Week 4 / 5
Sunday:	0.01"			
Monday	0.18"			
Tuesday	0.19"	07/08/08		
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.07"			
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 and site 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 and site 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.			
Findings / Corrective Actions (Date):	Findings / Corrective Actions (Date): 1) There are various pieces of lot level silt fence throughout the site that are full after rains. Boyer Young is aware of these areas, these items will be left as is for now to let vegetation establish more densely. After this is accomplished the silt fence will be removed and area repaired as needed by Boyer & Young. 2) There are various pieces of lot level silt fence throughout the site that are undermined and down. Boyer Young to complete maintenance by 6/27/08. This has not been completed prior to last inspection. 3) See BMP section for required maintenance.			

Unique Name	Type	Location	Projected Install Date	Status	Maintenance	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 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. This has not been completed as of last inspection.				
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. This has not been completed as of last inspection.				
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. This has not been completed as of last inspection.				
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. Not completed due to heavy rains, new completion date set for 6/27/08. This has not been completed as of last inspection.				
STR	Street Cleaning	N41d00m00s W96d00m00s	2/26/2007	Active	Yes
Current Condition:	Fair Condition There were signs of run off throughout the site. Boyer & Young to clean streets on 6/20/08. This has not been completed as of last inspection.				
Inspector Signature:	Zachary K. Jilek		Reviewed By: Zachary K. Jilek		