

E&A- 2005.030.000			
Inspector: John Ciaccio			Stage
Project Name:	The Heritage		4 / Winter
For Week Ending:	1/12/2008		
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"		
Monday	0.20"		
Tuesday	0.21"	12/11/07	
Wednesday	0.00"		
Thursday	0.00"		
Friday	0.04"		
Saturday	0.10"		
			Week 2
Sunday:	0.00"		
Monday	0.00"		
Tuesday	0.00"	12/18/07	
Wednesday	0.00"		
Thursday	0.00"		
Friday	0.00"		
Saturday	0.00"		
			Week 3
Sunday:	0.00"		
Monday	0.00"		
Tuesday	0.00"		
Wednesday	0.00"		
Thursday	0.00"	12/27/07	
Friday	0.01"		
Saturday	0.00"		
			Week 4 / 5
Sunday:	0.00"; 0.00"		
Monday	0.00"; 0.03"	None; 1/7/08	
Tuesday	0.00"; 0.00"		
Wednesday	0.00"; 0.00"		
Thursday	0.00"; 0.01"		
Friday	0.00"; 0.00"		
Saturday	0.00"; 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. Grading has started on the school site with-in The Heritage. No grading active during last inspection.		
Findings / Corrective Actions (Date):	Findings / Corrective Actions (Date):		
	1) No major problems on site.		

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- 10% Filled Cleanout 9/24/07 by Dave Hausman				
SB 4	Sediment Basin	N41d00m00s W96d00m00s	11/14/2005	Active	No
Current Condition:	Good Condition- 15% Filled				
SB 5	Sediment Basin	N41d00m00s W96d00m00s	11/2/2005	Active	No
Current Condition:	Good Condition- 15% Filled Outlet Pipe recompacted by Sudbeck due to underming- 4/2006				
SB 6	Sediment Basin	N41d00m00s W96d00m00s	11/2/2005	Active	No
Current Condition:	Good Condition- 35% Filled Cleanout 10/2006 by Dave Hausman				
SF 1	Silt Fence	N41d00m00s W96d00m00s	11/16/2005	Active	No
Current Condition:	Good Condition Maintnaced/Installed 6/23/2006 by Hausamn				
SF 2	Silt Fence	N41d00m00s W96d00m00s	10/24/2005	Active	No
Current Condition:	Good Condition -Maintenaced by CS prior to inspection on 11/28/07.				
SF 3	Silt Fence	N41d00m00s W96d00m00s	10/24/2005	Active	No
Current Condition:	Good Condition -Maintenaced by CS prior to inspection on 11/28/07.				
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 Maintanaced 8/25/06 by CS				
SF 6	Silt Fence	N41d00m00s W96d00m00s	11/9/2005	Active	No
Current Condition:	Good Condition (A section of silt fence was removed behind SB# 3 for swale from flared end) -Maintenaced by CS prior to inspection on 11/28/07.				
STR	Street Cleaning	N41d00m00s W96d00m00s	2/26/2007	Active	No
Current Condition:	Good Condition- No major signs of track off.				
Inspector Signature: <i>John Ciccio</i>		Reviewed By: <i>Zachary L. Jilke</i>			