	E&A-	2005.030.000		
Inspector: John Ciaccio				Stage
Project Name:	The Heritage 1/12/2008			4 / Winter
For Week Ending:				
	1000/	T	I	
Grading: Sanitary Sewer:	100% 100%			
Storm Sewer:	100%			
Paving:	100%			
Seeding:	100%			
Utilities: Overall Development:	99% 37%			
Overall Development:	31%			
RAIN FALL AMOUNTS	Amount in inches	Date inspected		Week 1
Sunday:	0.00"			week i
Monday	0.20"			
Tuesday	0.21"	12/11/07		
Wednesday	0.00"			
Thursday Friday	0.00" 0.04"			
Saturday	0.10"			
				Week 2
Sunday:	0.00"			
Monday	0.00"	10/10/07		
Tuesday Wednesday	0.00"	12/18/07		
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
Sunday:	0.00"			Week 3
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"	12/27/07		
Friday Saturday	0.01"			
Outui day	0.00			Week 4 / 5
Sunday:	0.00"; 0.00"			
Monday	0.00"; <b>0.03</b> "	None; 1/7/08		
Tuesday Wednesday	0.00"; 0.00" 0.00"; 0.00"			
Thursday	0.00"; <b>0.01</b> "			
Friday	0.00"; 0.00"			
Saturday	0.00"; 0.00"			
	None			
Complaints:	None			
•				
Construction Seguerations				
Construction Sequencing: Which portion(s) (i.e. drainage basins) of the si	te have had a tempora	rv or permanent cessation	of grading, earthwork, or o	ground disturbance in the
last 14 days?		, , parinament decountries		
Entire site, grading completed 7/2006. Se	eded 9/5/06			
Which portion(s) (i.e. drainage basins) of the si	to do not besse and the	oorthwork or record the	urbanes cohedulad in the	novt 14 dovo2 -
		g, carniwork, or ground dist	urbance scrieduled in the	HEAL 14 UdySr :
Entire site, grading completed 7/2006. Se	eaed 9/5/06	T	<u> </u>	<u> </u>
What temporary or permanent stabilization mea	sures listed in this se	ction are being implemente	d?	I
Wetlands Mitigation Seeding (5/31/06), S ROW on 9/5/07, 11/14/07.	lopes Seeded/Matt	ed (8/30/06), Temp. See	eded (9/5/06), Re-Seed	led 5/21/07, Re-Seeded
Comments:				
Comments: Home construction is the main activity on last inspection.	site. Grading has s	started on the school site	with-in The Heritage.	No grading active during
Findings / Corrective Actions (Date):				
Findings / Corrective Actions (Date): 1) No major problems on site.				

			Projected Install			Desc
Unique Name	Type	Location	Date	Status	Maintance	Main
	Construction	N41d00m00s				
CE 1	Entrance	W96d00m00s		Removed		Repa
Current Condition:	Entrance was bee	n paved.				

Description of Maintenance/Activity: Repairs Needed/Planned:

	0	N144-I0000-				
CE 2	Construction Entrance	N41d00m00s W96d00m00s	6/1/2006	Active	No	
Current Condition:		75% Effective (Rocked o		Active	INO	
Current Condition.	Good Coriditions 7	,	11 0/2000 by Suubeck)		1	
SB 1	Sediment Basin	N41d00m00s W96d00m00s		Removed		
Current Condition:		ding Modification; to be	constructed when sehe			
Current Condition.	Removed per Gra	,	constructed when sono	oi site is graded.	T	
CD 0	Carlina and Danie	N41d00m00s		D = == = d		
SB 2	Sediment Basin	W96d00m00s		Removed		
Current Condition:	Removed per Gra	•	ı		1	
CD 2	Carlina and Danin	N41d00m00s W96d00m00s	44/44/0005	A =45	N-	
SB 3 Current Condition:	Sediment Basin		11/14/2005	Active	No	
Current Condition:		Good Condition- 10% Filled Cleanout 9/24/07 by Dave Hausman				
	Cleanout 9/24/07	<u>,                                      </u>				
		N41d00m00s				
SB 4	Sediment Basin	W96d00m00s	11/14/2005	Active	No	
Current Condition:	Good Condition- 1				1	
		N41d00m00s				
SB 5	Sediment Basin	W96d00m00s	11/2/2005	Active	No	
Current Condition:	Good Condition- 1					
	Outlet Pipe recom	pacted by Sudbeck due	to underming- 4/2006			
		N41d00m00s				
SB 6	Sediment Basin		11/2/2005	Active	No	
Current Condition:	Good Condition- 3	35% Filled				
	Cleanout 10/2006	by Dave Hausman				
		N41d00m00s				
SF 1	Silt Fence	W96d00m00s	11/16/2005	Active	No	
Current Condition:	Good Condition					
	Maintnaced/Instal	led 6/23/2006 by Hausa	mn			
		N41d00m00s				
SF 2	Silt Fence	W96d00m00s	10/24/2005	Active	No	
Current Condition:	Good Condition					
	-Maintenaced by 0	CS prior to inspection on	11/28/07.			
		N41d00m00s				
SF 3	Silt Fence	W96d00m00s	10/24/2005	Active	No	
Current Condition:	Good Condition	Woodoomooo	10/2-1/2000	7101170	110	
Carrent Condition.		CS prior to inspection on	11/28/07			
		N41d00m00s				
SF 4	Silt Fence	W96d00m00s		Removed	No	
Current Condition:		permeant vegetation		Itellioveu	INU	
ourient condition.	ricinoved ade to	_	I		1	
SF 5	Cilt Fance	N41d00m00s W96d00m00s	6/10/2006	Active	No	
Current Condition:	Silt Fence	vvaouuumuus	6/19/2006	Active	INO	
Current Condition:		Good Condition Maintanced 8/25/06 by CS				
	iviaii itai iceu 6/25/0		I		1	
05.0	011. 5	N41d00m00s	4.4/2/2025		l	
SF 6	Silt Fence	W96d00m00s	11/9/2005	Active	No	
Current Condition:		A section of silt fence wa CS prior to inspection on		3 for swale from flared	end)	
	<del> </del>	N41d00m00s				
STR	Street Cleaning		2/26/2007	Active	No	
Current Condition:		No major signs of track of		** *		
<i>/</i> ,	1	,		7. , ,,1		
<i>" 1</i>	/ *	i		Zochany K. filek		
spector Signature:	Ciacio		Reviewed By:	actions in the first		