E&A - 1999.175.0042							
Inspector: Mike Jacobson		Stage					
Project Name:		3					
For Week Ending:		68128					
	•						
Grading:	100%						
Sanitary Sewer:	100%						
Storm Sewer:	100%						
Paving:	100%						
Seeding:	100%						
Utilities:	100%						
Overall Development:	68%						
RAIN FALL AMOUNTS	Amount in inches	Date inspected					
RAINTALL AWOUNTS	7 anount in mones	Date inspected	Week 1				
Sunday:	0.00"		- Week I				
Monday	0.00"						
Tuesday	0.24"						
Wednesday	0.22"						
Thursday	0.00"						
Friday	0.02"						
Saturday	0.00"						
			Week 2				
Sunday:	0.00"						
Monday	0.00"						
Tuesday	0.00"						
Wednesday	0.47"						
Thursday	0.84"						
Friday	0.01"	10/23/09					
Saturday	0.06"	10/24/09					
			Week 3				
Sunday:	0.00"						
Monday	0.00"						
Tuesday	0.00"						
Wednesday	0.00"						
Thursday	0.70"						
Friday	0.01"	10/30/09					
Saturday	0.00"						
	0.00" 0.00"	144/4/0000 14	Week 4/5				
Sunday:	0.00"; 0.00"	11/1/2009; None					
Monday	0.00"; 0.00"						
Tuesday	0.00"; 0.00"						
Wednesday	0.00"; 0.00"						
Thursday	0.00"; 0.00"	 					
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; residential site grading completed and site seeded prior to 2005, north commercial property grading completed and site seeded Summer 2005, and south commercial property grading completed and site seeded Summer

As of inspection on 3/25/09 grading was active on lot 241. As of inspection on 4/7/09 grading was completed on this section of lot 241.

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; residential site grading completed and site seeded prior to 2005, north commercial property grading completed and site seeded Summer 2005, and south commercial property grading completed and site seeded Summer 2006.

As of inspection on 3/25/09 grading was active on lot 241. As of inspection on 4/7/09 grading was completed on this section of lot 241.

What temporary or permanent stabilization measures listed in this section are being implemented?

Paving, dense vegetation and landscaping installed prior to 2005. Paving commercial property (7/2007)

Comments:

Comments:

No active construction in either the residental or commercial areas as of last inspection.

Findings / Corrective Actions (Date):

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1) Lot 8 has one area of silt fence that is down/damaged and needs to be replace or removed. Boyer Young was informed to complete maintenance by 10/15/08. On 5/16/09 Boyer Young was reminded that maintenance needs to be completed ASAP. Maintenance not completed as of last inspection and developer didn't give any reason why.

2) Lot 7 has one section of silt fence that is down/damaged and needs to be repaired or removed. Boyer Young was informed to complete maintenance by 9/12/09. A few extra days was given due to the long holiday weekend. Maintenance not completed as of last inspection and developer didn't give any reason why.

3) No required maintenance in the BMP section.

			l	I	1	Description of
			Projected Install			Maintenance/Activity:
Unique Name	Туре	Location	Date	Status	Maintenance	•
05.4	Construction	N41d00m00s		D		Repairs
CE-1 Current Condition:	Entrance Entrance Paved	W96d00m00s		Removed		Needed/Planned:
Current Condition.	Construction	N41d00m00s				1
CE-2	Entrance	W96d00m00s		Removed		
Current Condition:	Entrance Paved					
05.0	Construction	N41d00m00s		D		
CE 3 Current Condition:	Entrance Entrance Paved	W96d00m00s		Removed		
Current Condition.	Construction					
CE 4	Entrance	Lot 248		Removed		
Current Condition:	As of inspection on 4/29/09	construction entrance i	s no longer needed due	e to paving being o	ompleted on	
	site.					
	Construction			_		
			(i.e. 5/40/00 leads		<u> </u>	
Current Condition:		removed prior to inspec	tion on 5/13/09 due to	paving completed	by rea w/	
	Site. Construction Entrance Lot 248 Removed Current Condition: Construction entrance was removed prior to inspection on 5/13/09 due to paving completed by Ted w/ Pelster construction. N41d00m00s Diversion Ditch W96d00m00s Removed Current Condition: Diversion Ditch was removed when the SB 7 was re-located to the northeast, but was not removed from the report. SB 1 Sediment Basin N41d00m00s Removed Current Condition: N41d00m00s Removed Removed Removed Removed Removed Current Condition: SB 2 Sediment Basin W96d00m00s Removed Removed					
DD 1	Diversion Ditch			Removed		
			e-located to the northe		moved from the	
				,		
	Sediment Basin	W96d00m00s		Removed		
Current Condition:		N41d00m00s	I	I	1	
SB 2	Sediment Basin			Removed		
Current Condition:	Countries Edoni	***************************************	1	7.01110700	1	
		N41d00m00s				
	Sediment Basin	W96d00m00s		Removed		
Current Condition:		NI44-10000-	1	ı	1	
SR 4	Sediment Basin			Removed		
	Occiment Dasin	vvoodoomoos		Removed	ı	1
		N41d00m00s				
				Removed		
Current Condition:	Removed due to commercia		t	ı	T	
CD C	Codiment Booin			Domovod		
	Sediment basin	Wagaoomoos		Removed		
Current Condition.			1	1	1	
SB 7	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No	
Current Condition:	Good Condition- 32% full.	vv 30d00iii003	III r lace	Active	NO	
Current Condition.	Cood Condition C270 rain	N41d00m00s				
SB 8	Sediment Basin	W96d00m00s		Removed		
Current Condition:	Removed.		1			
07.	011.5	N41d00m00s				
SF 1 Current Condition:	Silt Fence	W96d00m00s	O by CS for Barria !!-	Removed	o will pood to b-	
Current Condition:	Silt fence was removed prio re-installed when construction		a na co ioi Betule Het	JA W INVI. SIII IENC	e will need to be	
			1	ı	1	
SF 2	Silt Fence	N41d00m00s W96d00m00s		Removed		
Current Condition:	SIIL I'EIILE	VV 300000111005	<u> </u>	removed	1	
		N41d00m00s				
SF 3	Silt Fence	W96d00m00s		Removed		
Current Condition:		N44 100 00	1	1	1	
SF 4	Silt Fence	N41d00m00s W96d00m00s		Removed		
Current Condition:	Siit rence	พงฮอนบบทาบบร	1	Removed	1	1
Guitent Solidition.		N41d00m00s				
SF 5	Silt Fence	W96d00m00s		Removed		
Current Condition:	<u> </u>	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	·		
05.0	Oile E	N41d00m00s		Dom		
SF 6 Current Condition:	Silt Fence	W96d00m00s		Removed	1	
Current Condition:	1					I

Inspector Signature:	Subsel Jawlon		Reviewed By:	Zadnany k. Jil	dc	
	On 3/27/08 inspector insta The sign at 108th & Chanc					
Current Condition:	Good Condition			•		
SWPPP Sign	SWPPP Sign	One sign on site	8/8/2008	Active	No	
Current Condition:	Good Condition- No major signs of track off.					
STR	Street Cleaning	N41d00m00s W96d00m00s	In Place	Active	No	
	sodded and all other disturbed areas seeded and straw place over the seed.					
Current Condition:	Silt fence was removed prior to inspection on 7/27/09 by Ted w/ Pelster construction due to the lot being					
SF 15	Silt Fence	Lot 248	1	Removed		
Carrent Condition.	Maintenance was complet	ed prior to inspection on	3/25/09 by CS for Ber	nie w/ KVI.		
Current Condition:	Good Condition	LUI 240	3/24/2009	Active	INU	
SF 14	Silt Fence	Lot 248	3/24/2009	Active	No	
Current Condition:	Removed prior to inspection		VI due to good veget		d any longer	
SF 13	Silt Fence	N41d00m00s W96d00m00s		Removed		
Current Condition:			1	, ,		
SF 12	Silt Fence	W96d00m00s		Removed		
- Jan		N41d00m00s	ĺ			
Current Condition:	Oilt i cricc	vvoodoomoos	ı	Removed		
SF 11	Silt Fence	N41d00m00s W96d00m00s		Removed		
Current Condition:		N44 -100 00-	1	1		
SF 10	Silt Fence	W96d00m00s		Removed		
		N41d00m00s				
Current Condition:	Siit Felice	vv 30000111005	<u>I</u>	rvemoved		
SF 9	Silt Fence	N41d00m00s W96d00m00s		Removed		
Current Condition:		· · · · · · · · · · · · · · · · · · ·	1	1		
SF 8	Silt Fence	W96d00m00s		Removed		
Current Condition.		N41d00m00s				
Current Condition:	Sill Felice	Waddonioos		Removed		
SF 7	Silt Fence	N41d00m00s W96d00m00s		Removed		