E&A - 1999.175.023							
Inspector: Mike Jacobson	1		Stage				
Project Name:			3				
For Week Ending:							
	I.	5/10/2008	L				
Grading:	100						
Sanitary Sewer:	100						
Storm Sewer:	100%						
Paving:	100%						
Seeding:	100%						
Utilities:	100						
Overall Development:	Overall Development: 68%						
	1		1				
RAIN FALL AMOUNTS	Amount in inches	Date inspected					
				Week 1			
Sunday:	0.00"						
Monday	0.00"						
Tuesday	0.00"	04/15/08					
Wednesday	0.00"						
Thursday	0.88"	04/17/08					
Friday	0.97"	04/18/08					
Saturday	0.00"						
				Week 2			
Sunday:	0.00"						
Monday	0.00"						
Tuesday	0.01"						
Wednesday	0.00"						
Thursday	0.02"						
Friday	0.41"						
Saturday	0.09"						
	lo od II			Week 3			
Sunday:	0.01"						
Monday	0.00"	0.4/0.0/0.0					
Tuesday	0.00"	04/29/08					
Wednesday	0.00"						
Thursday							
Friday Saturday	0.31" 0.00"						
Saturday	0.00			Week 4/5			
Sunday:	0.00"			Week 4/3			
Monday	0.00"						
Tuesday	0.20"						
Wednesday	0.01"						
Thursday	0.01"						
Friday	0.16"	05/09/08					
Saturday	0.76"	35, 35, 35					
	1 -	1	1				
	None						
Complaints:	-						
	<u> </u>						
Construction Sequencing:							

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 2006.

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.

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:

Home construction active on site. No activity on the commercial site at this time.

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

1) A silt fence check is down/damaged and needs to be retied/repaired or replaced if needed. KVI was directed to complete maintenance by 3/31/08. Maintenance has not been completed as of last inspection.

2) Some required maintenance in the BMP section.

			Projected Install		
Unique Name	Type	Location	Date	Status	Maintenance
	Construction	N41d00m00s	20.0		
CE-1	Entrance	W96d00m00s		Removed	
Current Condition:	Entrance Paved	•	•		•
	Construction	N41d00m00s			
CE-2	Entrance	W96d00m00s		Removed	
Current Condition:	Entrance Paved	T			_
 -	Construction	N41d00m00s			
CE 3	Entrance	W96d00m00s		Removed	
Current Condition:	Entrance Paved	N.44 100 00	1		
DD 1	Diversion Ditch	N41d00m00s W96d00m00s	In Place	A ativo	No
	Diversion Ditch Good Condition	vv96d00moos	III Place	Active	No
Current Condition:	Good Condition	N41d00m00s			
SB 1	Sediment Basin	W96d00m00s		Removed	
Current Condition:	Countert Basin	Woodoomoos	1	rtemoved	
Current Condition:		N41d00m00s			
SB 2	Sediment Basin	W96d00m00s		Removed	
Current Condition:			l l		
		N41d00m00s			
SB 3	Sediment Basin	W96d00m00s		Removed	
Current Condition:					
		N41d00m00s			
SB 4	Sediment Basin	W96d00m00s		Removed	
Current Condition:		T	1		
00 1	0 11 1 15 1	N41d00m00s			
SB 5	Sediment Basin	W96d00m00s		Removed	
Current Condition:	Removed due to commerc		nt I		
SB 6	Sediment Basin	N41d00m00s W96d00m00s		Removed	
<u> </u>	Sediment Basin	vv96d00moos		Removed	
Current Condition:		N41d00m00=	1		
SB 7	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No
Current Condition:	Good Condition- 32% full.	vv 90u00iii00S	III Flace	Active	INU
Current Condition:	Outlet Pipe maintenanced	5/2007 Commercial Se	edina		
	Outlet i ipe maintenanceu	N41d00m00s			
SB 8	Sediment Basin	W96d00m00s		Removed	
Current Condition:	Removed.	***************************************		TOMOVOG	1
Carroni Conanion.		N41d00m00s			
SF 1	Silt Fence	W96d00m00s	In Place	Active	Yes

Current Condition:	Fair Condition					
	A few areas are down/damaged and needs to be retied/repaired.					
	KVI was directed to complete maintenance by 3/31/08. Maintenance has not been completed as of last					
	inspection.	ete maintenance by 5/5 i	706. Maintenance na	s not been complete	d as of last	
		N41d00m00s				
SF 2	Silt Fence	W96d00m00s		Removed		
Current Condition:		N41d00m00s	<u> </u>			
SF 3	Silt Fence	W96d00m00s		Removed		
Current Condition:	Circ i crioc	Woodoomooo		rtemoved		
Current Condition.		N41d00m00s				
SF 4	Silt Fence	W96d00m00s		Removed		
Current Condition:						
		N41d00m00s				
SF 5	Silt Fence	W96d00m00s		Removed		
Current Condition:		N 44 - 100 00 -	†	1		
SF 6	Silt Fence	N41d00m00s W96d00m00s		Removed		
Current Condition:	Sill Felice	W9600011100S		Removed		
Current Condition.		N41d00m00s				
SF 7	Silt Fence	W96d00m00s		Removed		
Current Condition:		<u>'</u>		'		
		N41d00m00s				
SF 8	Silt Fence	W96d00m00s		Removed		
Current Condition:		N 44 - 100 00 -	†	1		
SF 9	Silt Fence	N41d00m00s W96d00m00s		Removed		
Current Condition:	Ont i crioc	VV 30000111003		rtemoved		
Current Condition.		N41d00m00s				
SF 10	Silt Fence	W96d00m00s		Removed		
Current Condition:						
		N41d00m00s				
SF 11	Silt Fence	W96d00m00s		Removed		
Current Condition:		N41d00m00s				
SF 12	Silt Fence	W96d00m00s		Removed		
Current Condition:	<u> </u>					
		N41d00m00s				
SF 13	Silt Fence	W96d00m00s	7/1/2007	Active	Yes	
Current Condition:	Fair Condition					
	A f (-1 (-1 (-1	and the same of the same for th		: /		
	A few areas are down/dam compacted or cleaned out.					
	10.0		(22.14.)			
	KVI was directed to compleinspection.	ete maintenance by 3/31	/U8. Maintenance ha	s not been complete	d as of last	
	11000			Z-10 / 1.1	lc	
Inspector Signature:	Status Jawson		Reviewed By:	Zachary L. Ji	<i>w</i> -	