

E&A - P2003.019.000

Inspector: John Ciaccio		Stage
Project Name:	Summit Ridge	3
For Week Ending:	7/12/2008	

Grading:	100%		
Sanitary Sewer:	100%		
Storm Sewer:	100%		
Paving:	100%		
Seeding:	100%		
Utilities:	100%		
Overall Development:	97%		

RAIN FALL AMOUNTS	Amount in inches	Date inspected	
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			Week 1
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Sunday:	0.12"		
Monday	0.00"		
Tuesday	0.00"		
Wednesday	0.00"		
Thursday	1.19"		
Friday	0.08"	06/20/08	
Saturday	0.19"	06/21/08	

			Week 2
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Sunday:	0.00"		
Monday	0.00"		
Tuesday	1.07"		
Wednesday	0.00"	6/25/08	
Thursday	0.48"		
Friday	0.57"	6/27/08	
Saturday	0.02"	6/28/08	

			Week 3
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Sunday:	0.00"		
Monday	0.00"		
Tuesday	0.00"		
Wednesday	0.43"	07/02/08	
Thursday	0.00"		
Friday	0.00"		
Saturday	0.00"		

			Week 4
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Sunday:	0.01"		
Monday	0.18"		
Tuesday	0.19"	07/08/08	
Wednesday	0.00"	07/09/08	
Thursday	0.00"		
Friday	0.00"		
Saturday	0.07"		

Complaints:	None
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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 and site seeded prior to 2005.

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 and site seeded prior to 2005.

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

Paving and dense vegetation

Comments:

Comments:
Home construction continues as the main activity on site at this time. Site has good vegetative cover.

Findings / Corrective Actions (Date):

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1) No major problems at time of inspection.

Unique Name	Type	Location	Projected Install Date	Status	Maintenance Scheduled
CE 1	Construction Entrance	N41d00m00s W96d00m00s		Removed	
Current Condition:	Paved Entrance.				
CE 2	Construction Entrance	N41d00m00s W96d00m00s		Removed	
Current Condition:	Paved Entrance.				
SB A	Sediment Basin	N41d00m00s W96d00m00s		Removed	
Current Condition:	Removed - Area seeded 08/13/05				
SB B	Sediment Basin	N41d00m00s W96d00m00s		Removed	
Current Condition:	Removed May 2006				
SB C	Sediment Basin	N41d00m00s W96d00m00s		Removed	
Current Condition:	Removed				
SF 1	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	No
Current Condition:	Good Condition				
SF 2	Silt Fence	N41d00m00s W96d00m00s		Removed	
Current Condition:	Removed due to lot development				
SF 3	Silt Fence	N41d00m00s W96d00m00s		Removed	
Current Condition:	Removed				
SF 4	Silt Fence	N41d00m00s W96d00m00s		Removed	
Current Condition:	Removed				
SF 5	Silt Fence	N41d00m00s W96d00m00s		Removed	
Current Condition:	Removed				
SF 6	Silt Fence	N41d00m00s W96d00m00s		Removed	
Current Condition:	Removed				
SF 7	Silt Fence	N41d00m00s W96d00m00s		Removed	
Current Condition:	Removed				

SF 8	Silt Fence	N41d00m00s W96d00m00s		Removed	
Current Condition:	Removed 7/2007.				
Inspector's Signature:	<i>John Cicci</i>		Reviewed By: <i>Zachary K. Gillet</i>		