	E&A- 20	003.191.000		
Inspector: Phillip Dechant			Stage	
Project Name:		2		
For Week Ending:		Newport Hill 11/8/2008		
Tor Week Ending.		11/0/2000		
Grading:	100	%		
Sanitary Sewer:	100			
Storm Sewer:	100	%		
Paving:	100			
Seeding:	100			
Utilities:	100			
Overall Development:	35	%		
RAIN FALL AMOUNTS	Amount in tenths	Date inspected		
			Week	
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"		Week 2 / 3	
Sunday:	0.00"		Week 27	
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.01"			
Thursday	0.02"	11/06/08		
Friday	0.00"			
Saturday	0.00"			
Complaints:	None			
Construction Sequencing: Which portion(s) (i.e. drainage basins) of t in the last 14 days?	he site have had a tempora	rry or permanent cessation of grading,	earthwork, or ground disturbance	
Entire Site, grading was completed	on 6/11/07.			
Which portion(s) (i.e. drainage basins) of t	the site do not have grading	g, earthwork, or ground disturbance so	cheduled in the next 14 days? :	
Entire Site, grading was completed	on 6/11/07.			
What temporary or permanent stabilization	n measures listed in this se	ection are being implemented?		
Seeded 6/2007 by Hausman, Re-se	eeded 9/2007, Paving 9	1/2007, Seeded 4/2008 by Wenn	inghoff.	
Comments:				
Comments: No activity on site at time of inspect	ion.			
Findings / Corrective Actions (Da	te):			

Findings / Corrective Actions (Date):

- 1) See BMP section for required maintenance.
- 2) There are various pieces of lot level silt fence throughout the site that are full after rains. Boyer Young is aware of these areas, these items will be left as is for now to let vegetation establish more densely. After this is accomplished the silt fence will be removed and area repaired as needed by Boyer & Young.
- 3) There are various pieces of lot level silt fence throughout the site that are undermined and down. Boyer Young to complete maintenance by 7/5/08. Not completed prior to last inspection. Most pieces of L.L. silt fence discussed as removable with Newstreet have been removed as of 11-6-08.
- 4) Silt fence around an area inlet in the SE corner of job site is damaged and need to be repaired. Boyer Young to complete maintenance by 6/27/08. Not completed as of last inspection due to heavy rains; new completion date set for 7/5/08. Not completed as of last inspection. Lee Schwendiman with NewStreet given maintenance plan on 10-15-08. Not completed as of last inspection.
- 5) Lee Schwendiman with NewStreet requested an inspection to determine if certain pieces of silt fence can be removed (6) Rills along the streets are beginning to undermine the street. NewStreet was requested to repair by 10-21-08. Darryl Lo

			Projected Install			
Unique Name	Туре	Location	Date	Status	Maintenance	
a	Construction	N41d00m00s				
CE 1	Entrance	W96d00m00s		Removed		
Current Condition:	Removed for pavin	ig.			_	
		N41d00m00s				
DS 1	Swale	W96d00m00s	6/13/2007	Active	No	
Current Condition:	Good Condition					
		N41d00m00s				
DS 2	Swale	W96d00m00s		Removed		
Current Condition:	Swale deleted repl	aced by DS 3.			·	
		N41d00m00s				
DS 3	Swale	W96d00m00s		Removed		
Current Condition:	Removed due to g	rading in area.				
		N41d00m00s				
DS 4	Swale	W96d00m00s		Removed		
Current Condition:	Removed due to g					
		N41d00m00s				
DS 5	Swale	W96d00m00s		Removed		
Current Condition:	Removed due to g					
		N41d00m00s				
DS 6	Swale	W96d00m00s		Removed		
Current Condition:	Removed due to g				.	
		N41d00m00s				
DS 7	Swale	W96d00m00s		Removed		
Current Condition:	Removed due to g		1		.	
200		N41d00m00s				
DS 8	Swale	W96d00m00s		Removed		
Current Condition:	Removed due to g	Removed due to grading in area.				
		N41d00m00s				
DS 9	Swale	W96d00m00s	6/13/2007	Active	No	
Current Condition:	Good Condition	Good Condition				
		N41d00m00s				
DS 10	Swale	W96d00m00s		Removed		
Current Condition:	Removed due to g	rading in area.	· ·			
	T T		1		<u> </u>	
DO 44	01.	N41d00m00s		Dame		
DS 11	Swale Swale	W96d00m00s		Removed		
Current Condition:	Swale deleted repl	aced by DS 12.				
		N41d00m00s				
DS 12	Swale	W96d00m00s	6/13/2007	Active	No	
Current Condition:	Good Condition					
	 	N44 d00 00-	1 1		1	
DC 12	Cyrolo	N41d00m00s	6/12/2007	A ativo	No	
DS 13 Current Condition:	Swale Good Condition	W96d00m00s	6/13/2007	Active	No	
Current Condition:	Good Condition					

		N41d00m00s				
DS 14	Swale	W96d00m00s	6/13/2007	Active	No	
Current Condition:	Good Condition		0, 10, 2001			
		N41d00m00s				
DS 15	Swale	W96d00m00s		Removed		
Current Condition:	Swale deleted.					
		N41d00m00s				
DS 16	Swale	W96d00m00s		Removed		
Current Condition:	Swale deleted.					
		N41d00m00s				
SB 1	Sediment Basin	W96d00m00s	04/06/07	Active	No	
Current Condition:	Good Condition- 38		0-1/00/01	7101170	140	
	-Cleaned by Hausm	nan 9/2007.				
		N41d00m00s				
SB 2	Sediment Basin	W96d00m00s	4/9/2007	Active	No	
Current Condition:	Good Condition -19					
	-Cleanout marks we	ere painted 11/2/07.				
		N41d00m00s				
SB 3	Sediment Basin	W96d00m00s	04/06/07	Active	No	
Current Condition:	Good Condition - 20		was sampleted pri	or to inapportion 11/	2/07	
	-Cleanout as a prev	ventative maintenance N41d00m00s	was completed pin	or to inspection 11/2	2/07.	
SB 4	Sediment Basin	W96d00m00s	04/06/07	Active	No	
Current Condition:	Good Condition -21		0-1/00/01	7101170	140	
		N41d00m00s				
SB 5	Sediment Basin	W96d00m00s	04/06/07	Active	No	
Current Condition:	Good Condition - 2		3 ,, 3 3, 3 1			
		N41d00m00s				
SB 6	Sediment Basin	W96d00m00s	4/9/2007	Active	No	
Current Condition:	Good Condition - 21% Filled					
	-Cleaned by ME Collins 6/2008					
		N41d00m00s				
SB 7	Sediment Basin	W96d00m00s	4/9/2007	Active	No	
Current Condition:	Good Condition - 40		1			
SB 8	Sediment Basin	N41d00m00s W96d00m00s	4/20/2007	Active	No	
Current Condition:	Good Condition - 4		4/20/2007	Active	INO	
Guirent Gondition:	Good Cortainor	N41d00m00s				
SF 1	Silt Fence	W96d00m00s	4/4/2007	Active	No	
Current Condition:	Fair Condition:	Woodoomoo	4/4/2001	7101170	140	
	Slightly damaged in	n a couple areas, not in	n need of repairs at	this point.		
		N. 4. 10				
05.0	Cilt Fanna	N41d00m00s	4/0/0007	Λ α ι : · · -	Ves	
SF 2 Current Condition:	Silt Fence Fair Condition	W96d00m00s	4/2/2007	Active	Yes	
Current Condition.	-Maintenaced by C	S 6/2008				
	Maintonacca by Co	0 0/2000				
	Silt fence is either down/damaged, or undermined and requires maintenace.					
		s informed of repair sil				
	Schwindemann with NewStreet was also given new a maintenance plan on 10-15-08. Not completed prior to last inspection.					
	completed pilot to i	N41d00m00s		T		
SF 3	Silt Fence	W96d00m00s		Removed		
Current Condition:	Removed per gradi		•			
	1		1	ı		
05.4	011.5	N41d00m00s				
SF 4	Silt Fence	W96d00m00s		Removed		
Current Condition:	Removed per gradi	ng modification.				

SF 5	Silt Fence	N41d00m00s W96d00m00s	4/20/2007	Active	Yes		
Current Condition:	Fair Condition		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	7101170			
	Silt fence is down/damaged in one spot, and the hook that ends at the street needs to be replaced or repaired.						
		s informed of repair silt					
		s sent an e-mail on 10-3					
		repaired. Lee Schwindemann with NewStreet was also given new a maintenance plan on 10-15-08. Not completed as of last inspection.					
	TO CO. THOU COMPIN	N41d00m00s					
SF 6	Silt Fence	W96d00m00s	4/5/2007	Active	No		
Current Condition:	Good Condition		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
			I				
05.7	077. E	N41d00m00s	4/5/0007	A			
SF 7 Current Condition:	Silt Fence Good Condition	W96d00m00s	4/5/2007	Active	No		
Current Condition.		leted prior to inspection	on 7/24/08 by Nic	k Wenninghoff			
	maintenace comp						
SF 8	Silt Fence	N41d00m00s W96d00m00s	4/5/2007	Active	Yes		
Current Condition:	Good Condition	W9600011100S	4/5/2007	Active	162		
Current Condition.	-Maintenaced by C	CS 6/2008					
	Silt fence is under	mined in two spots, and	needs to be backt	illed and compacte	d.		
	Boyer & Voung we	es informed of repair cilt	fonce that need to	he completed by 6	1/27/09 Not		
		Boyer & Young was informed of repair silt fence that need to be completed by 6/27/08. Not completed as of last inspection due to heavy rains; new completion date set for 7/5/08. Lee Schwindemann with NewStreet was also given new a maintenance plan on 10-15-08. Not					
		completed prior to last inspection.					
SF 9	Silt Fence	N41d00m00s W96d00m00s	4/5/2007	Active	Yes		
Current Condition:	Good Condition						
	Silt fence is under	mined in the north hook					
	Boyer & Voung we	as informed of repair silt	fonce that need to	he completed by 0	7/05/09 1.00		
		th NewStreet was also g					
	completed prior to		given new a maine	manee plan on re	10 00. 1401		
		N41d00m00s					
SF 10	Silt Fence	W96d00m00s		Removed	No		
Current Condition:	Removed due to d		•				
		N41d00m00s					
SF 11	Silt Fence	W96d00m00s	4/5/2007	Active	Yes		
Current Condition:	Good Condition						
	Silt fence is undermined in the middle of the run, and needs to be backfilled and compa						
				to be basimined and	d compacted.		
	Bover & Young wa	as informed of repair silt	fence that need to				
		s informed of repair silt		be completed by 6	/27/08. Not		
	completed as of la Schwindemann wi	st inspection due to hea th NewStreet was also (avy rains; new com	be completed by 6 pletion date set for	7/5/08. Not 7/5/08. Lee		
	completed as of la	st inspection due to hea th NewStreet was also (avy rains; new com	be completed by 6 pletion date set for	7/5/08. Not 7/5/08. Lee		
	completed as of la Schwindemann wi	st inspection due to hea th NewStreet was also (avy rains; new com	be completed by 6 pletion date set for	7/5/08. Not 7/5/08. Lee		

Current Condition:	Good Condition					
	Silt fence is undern	Silt fence is undermined in the middle of the run, and needs to be backfilled and compacted.				
	Boyer & Young was informed of repair silt fence that need to be completed by 6/27/08. Not completed as of last inspection due to heavy rains; new completion date set for 7/5/08. Lee Schwindemann with NewStreet was also given new a maintenance plan on 10-15-08. Not completed prior to last inspection.					
SF 13	Silt Fence	N41d00m00s W96d00m00s	4/5/2007	Active	Yes	
Current Condition:	Good Condition		., 0, 200.	7.00	. 00	
	Boyer & Young was	Silt fence is undermined in the middle of the run, and needs to be backfilled and compacted. Boyer & Young was informed of repair silt fence that need to be compelted by 6/27/08. Not completed as of last inspection due to heavy rains; new completion date set for 7/5/08. Not completed prior to last inspection.				
		N41d00m00s				
SF 14	Silt Fence	W96d00m00s	4/5/2007	Active	Yes	
Current Condition:	Good Condition					
	Silt fence is undermined in the middle of the run, and needs to be backfilled and compacted. Boyer & Young was informed of repair silt fence that need to be compelted by 6/27/08. Not completed as of last inspection due to heavy rains; new completion date set for 7/5/08. Lee Schwindemann with NewStreet was also given new a maintenance plan on 10-15-08. Not					
	completed prior to					
05.45	Cilt Faran	N41d00m00s	4/5/0007	A -4i	Vaa	
SF 15 Current Condition:	Silt Fence Good Condition	W96d00m00s	4/5/2007	Active	Yes	
	Silt fence is undermined in the middle of the run, and needs to be backfilled and compacted. Boyer & Young was informed of repair silt fence that need to be compelted by 6/27/08. Not completed as of last inspection due to heavy rains; new completion date set for 7/5/08. Lee Schwindemann with NewStreet was also given new a maintenance plan on 10-15-08. Not completed prior to last inspection.					
SF 16	Silt Fence	N41d00m00s W96d00m00s	6/25/2007	Active	Yes	
Current Condition:	Good Condition -Maintenaced by CS 6/2008					
	Silt fence is undermined and needs to be moved East or repaired. Boyer & Young was informed of repair silt fence that need to be compelted by 07/05/08. Lee Schwindemann with NewStreet was also given new a maintenance plan on 10-15-08. Not completed prior to last inspection.					
STR	Streets	N41d00m00s W96d00m00s	3/20/2007	Active	No	
Current Condition:		o major signs of track of				
SWPPP signs	Signs	1 sign	8/19/2008	Active	No	
Current Condition:	Good Condition. 180th St entrance.					
Inspector Signature:			Reviewed By:	Zadrany K. J	ilelC	