	E&A- 20	003.191.000			
Inspector: Phillip Dechant			Stage		
Project Name:		2			
For Week Ending:		Newport Hill 11/22/2008			
For week Ending:		11/22/2008			
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 1		
Sunday:	0.00"				
Monday	0.39"				
Tuesday	0.89"				
Wednesday	0.00"	11/12/08			
Thursday	0.10"				
Friday	0.04"	11/14/08			
Saturday	0.00"				
			Week 2 / 3		
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"	1.1.100.100			
Thursday	0.00"	11/20/08			
Friday	0.00"				
Saturday	0.00				
	None				
Complaints:	None				
oomplaints.					
Construction Sequencing:					
Which portion(s) (i.e. drainage basins) of	the site have had a tempora	ry or permanent cessation of grading	g, earthwork, or ground disturbance		
in the last 14 days?					
Entire Site, grading was completed	on 6/11/07.				
, g					
Which portion(s) (i.e. drainage basins) of	the site do not have grading	L earthwork, or ground disturbance s	scheduled in the next 14 days?		
time pertonio, nor dramage basilis) of	the site de net nave grading		the next in days : .		
Entire Site, grading was completed	on $6/11/07$				
Entire Site, grading was completed	011 0/11/07.				
What temporary or permanent stabilizatio	n maneurae listed in this as	ction are being implemented?			
		• •			
Seeded 6/2007 by Hausman, Re-se	eeded 9/2007, Paving 9	/2007, Seeded 4/2008 by Wen	ninghoff.		
Comments:					
Comments:	tion				
No activity on site at time of inspec	uon.				
Findings / Corrective Actions (Da	ate):				

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. As of inspection on 11-20-08, all silt fence that can be removed has been removed by Nick Wenninghoff.

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. Most pieces of L.L. silt fence discussed as removable with Newstreet have been removed as of 11-6-08. Maintenance completed prior to inspection on 11-20-08 by Nick Wenninghoff.

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 5) Lee Schwendiman with NewStreet requested an inspection to determine if certain pieces of silt fence can be removed or solution.

	Projected Install					
Unique Name	Туре	Location	Date	Status	Maintenance	
	Construction	N41d00m00s				
CE 1	Entrance	W96d00m00s		Removed		
Current Condition:	Removed for pavin					
		N41d00m00s				
DS 1	Swale	W96d00m00s	6/13/2007	Active	No	
Current Condition:	Good Condition		i			
		N41d00m00s				
DS 2	Swale	W96d00m00s		Removed		
Current Condition:	Swale deleted repl	Swale deleted replaced by DS 3.				
DO O		N41d00m00s		D		
DS 3	Swale	W96d00m00s		Removed		
Current Condition:	Removed due to g	0	1			
	Quala	N41d00m00s		Demonst		
DS 4	Swale	W96d00m00s	<u> </u>	Removed	1	
Current Condition:	Removed due to g		-ii			
DS 5	Swale	N41d00m00s W96d00m00s		Removed		
Current Condition:				Removed		
Current Condition:	Removed due to g	N41d00m00s	1 1			
DS 6	Swola	W96d00m00s		Removed		
Current Condition:	Swale			Removed		
Current Condition:	Removed due to g	N41d00m00s				
DS 7	Swale	W96d00m00s		Removed		
Current Condition:	Removed due to g		ļļ	Renoved	-	
Current Condition.	Itemoved due to g	N41d00m00s				
DS 8	Swale	W96d00m00s		Removed		
Current Condition:	Removed due to g			Reineved		
Current Condition.		N41d00m00s	1			
DS 9	Swale	W96d00m00s	6/13/2007	Active	No	
Current Condition:	Good Condition					
		N41d00m00s	1 1			
DS 10	Swale	W96d00m00s		Removed		
Current Condition:	Removed due to g			Kenioveu		
Current Condition:	Removed due to g	N41d00m00s				
DS 11	Swale	W96d00m00s		Removed		
Current Condition:	Swale deleted repl		<u> </u>	KUNUVEU	- ļ	
- ourient condition.		N41d00m00s				
DS 12	Swale	W96d00m00s	6/13/2007	Active	No	
Current Condition:	Good Condition	110000011000	0,10,2001	, 101170		
ourient bondition.		N41d00m00s	1			
DS 13	Swale	W96d00m00s	6/13/2007	Active	No	
Current Condition:	Good Condition					
		N41d00m00s				
DS 14	Swale	W96d00m00s	6/13/2007	Active	No	
Current Condition:	Good Condition		++		+	
		N41d00m00s				
DS 15	Swale	W96d00m00s		Removed		
Current Condition:	Swale deleted.		• •		*	

DS 16	Swale	N41d00m00s W96d00m00s		Removed			
Current Condition:	Swale deleted.	W9000011005		Removed			
Current Condition.	Swale deleted.	N41d00m00s	i				
SB 1	Sediment Basin	W96d00m00s	04/06/07	Active	No		
Current Condition:	Good Condition- 3						
	-Cleaned by Hausi	-Cleaned by Hausman 9/2007.					
		N41d00m00s					
SB 2	Sediment Basin	W96d00m00s	4/9/2007	A otivo	No		
Current Condition:			4/9/2007	Active	INO		
Current Condition.		Good Condition -19% Filled -Cleanout marks were painted 11/2/07.					
	Oleanout marks w	N41d00m00s	i				
SB 3	Sediment Basin	W96d00m00s	04/06/07	Active	No		
Current Condition:	Good Condition - 2		04/06/07	Active	INU		
Current Condition.		ventative maintenance	was completed priv	or to inspection 11/2	2/07		
	Oleanout as a pre						
		N41d00m00s					
SB 4	Sediment Basin	W96d00m00s	04/06/07	Active	No		
Current Condition:	Good Condition -2						
		N41d00m00s					
SB 5	Sediment Basin	W96d00m00s	04/06/07	Active	No		
Current Condition:	Good Condition - 2						
		N41d00m00s					
SB 6	Sediment Basin	W96d00m00s	4/9/2007	Active	No		
Current Condition:	Good Condition - 2						
	-Cleaned by ME C						
		N41d00m00s					
SB 7	Sediment Basin	W96d00m00s	4/9/2007	Active	No		
Current Condition:	Good Condition - 4		1				
		N41d00m00s	4/00/0007	A stine	N		
SB 8	Sediment Basin	W96d00m00s	4/20/2007	Active	No		
Current Condition:	Good Condition - 4	N41d00m00s	i				
SF 1	Silt Fence	W96d00m00s	4/4/2007	Active	No		
Current Condition:	Good Condition	W 50000111003	4/4/2001	Active			
ourient oonation.		were made by Nick We	nninghoff prior to ir	spection on 11-20-	08.		
			i				
		N41d00m00s	4/0/0007	A			
05.0	0.11			Active	No		
SF 2	Silt Fence	W96d00m00s	4/2/2007		110		
SF 2 Current Condition:	Good Condition						
_	Good Condition	vere made by Nick Wer					
Current Condition:	Good Condition Silt fence repairs v	vere made by Nick Wer N41d00m00s		spection on 11-20-0			
Current Condition:	Good Condition Silt fence repairs v Silt Fence	vere made by Nick Wer N41d00m00s W96d00m00s					
Current Condition:	Good Condition Silt fence repairs v	vere made by Nick Wer N41d00m00s W96d00m00s ling modification.		spection on 11-20-0			
Current Condition: SF 3 Current Condition:	Good Condition Silt fence repairs v Silt Fence Removed per grac	vere made by Nick Wer N41d00m00s W96d00m00s ling modification. N41d00m00s		spection on 11-20-0 Removed			
Current Condition: SF 3 Current Condition: SF 4	Good Condition Silt fence repairs v Silt Fence Removed per grac Silt Fence	vere made by Nick Wer N41d00m00s W96d00m00s ling modification. N41d00m00s W96d00m00s		spection on 11-20-0			
Current Condition: SF 3 Current Condition:	Good Condition Silt fence repairs v Silt Fence Removed per grac	vere made by Nick Wer N41d00m00s W96d00m00s ling modification. N41d00m00s W96d00m00s ling modification.		spection on 11-20-0 Removed			
Current Condition: SF 3 Current Condition: SF 4 Current Condition:	Good Condition Silt fence repairs v Silt Fence Removed per grac Silt Fence Removed per grac	vere made by Nick Wer N41d00m00s W96d00m00s ling modification. N41d00m00s W96d00m00s ling modification. N41d00m00s	ninghoff prior to in	Removed Removed	8.		
Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5	Good Condition Silt fence repairs v Silt Fence Removed per grac Silt Fence Removed per grac Silt Fence	vere made by Nick Wer N41d00m00s W96d00m00s ling modification. N41d00m00s W96d00m00s ling modification.		spection on 11-20-0 Removed			
Current Condition: SF 3 Current Condition: SF 4 Current Condition:	Good Condition Silt fence repairs v Silt Fence Removed per grac Silt Fence Removed per grac	vere made by Nick Wer N41d00m00s W96d00m00s ling modification. N41d00m00s W96d00m00s ling modification. N41d00m00s	ninghoff prior to in	Removed Removed	8.		
Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5	Good Condition Silt fence repairs v Silt Fence Removed per grac Silt Fence Removed per grac Silt Fence Fair Condition	vere made by Nick Wer N41d00m00s W96d00m00s ling modification. N41d00m00s W96d00m00s ling modification. N41d00m00s W96d00m00s	4/20/2007	Removed Removed Removed	8. Yes		
Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5	Good Condition Silt fence repairs v Silt Fence Removed per grac Silt Fence Removed per grac Silt Fence Fair Condition	vere made by Nick Wer N41d00m00s W96d00m00s ling modification. N41d00m00s W96d00m00s ling modification. N41d00m00s W96d00m00s	4/20/2007	Removed Removed Removed	8. Yes		
Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5	Good Condition Silt fence repairs v Silt Fence Removed per grac Silt Fence Removed per grac Silt Fence Fair Condition Silt fence is down/	vere made by Nick Wer N41d00m00s W96d00m00s ling modification. N41d00m00s W96d00m00s ling modification. N41d00m00s W96d00m00s	4/20/2007	Removed Removed Removed	8. Yes		
Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5	Good Condition Silt fence repairs v Silt Fence Removed per grac Silt Fence Removed per grac Silt Fence Fair Condition Silt fence is down/ replaced or repaire	vere made by Nick Wer N41d00m00s W96d00m00s ling modification. N41d00m00s W96d00m00s ling modification. N41d00m00s W96d00m00s	4/20/2007	Removed Removed Active Active	8. Yes eds to be		
Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5	Good Condition Silt fence repairs v Silt Fence Removed per grac Silt Fence Removed per grac Silt Fence Fair Condition Silt fence is down/ replaced or repaire Boyer & Young wa Schwendiman was	vere made by Nick Wer N41d00m00s W96d00m00s ing modification. N41d00m00s W96d00m00s ing modification. N41d00m00s W96d00m00s damaged in one spot, a sed.	4/20/2007 4/20/2007	Removed Removed Active Active be completed by 0°	Yes Yes eds to be 7/05/08. Lee emoved or		
Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5	Good Condition Silt fence repairs v Silt Fence Removed per grac Silt Fence Removed per grac Silt Fence Fair Condition Silt fence is down/ replaced or repaire Boyer & Young wa Schwendiman was repaired. Lee Sch	vere made by Nick Wer N41d00m00s W96d00m00s ing modification. N41d00m00s W96d00m00s ing modification. N41d00m00s W96d00m00s damaged in one spot, a set an e-mail on 10-3 windemann with NewS	4/20/2007 4/20/2007 and the hook that end fence that need to 3-08 stating that the treet was also giver	Removed Removed Active Active be completed by 0° e silt fence can be re	Yes Yes eds to be 7/05/08. Lee emoved or se plan on 10-		
Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5	Good Condition Silt fence repairs v Silt Fence Removed per grac Silt Fence Removed per grac Silt Fence Fair Condition Silt fence is down/ replaced or repaire Boyer & Young wa Schwendiman was repaired. Lee Sch	vere made by Nick Wer N41d00m00s W96d00m00s ing modification. N41d00m00s W96d00m00s ing modification. N41d00m00s W96d00m00s damaged in one spot, a sed.	4/20/2007 4/20/2007 and the hook that end fence that need to 3-08 stating that the treet was also giver	Removed Removed Active Active be completed by 0° e silt fence can be re	Yes Yes eds to be 7/05/08. Lee emoved or se plan on 10-		
Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5	Good Condition Silt fence repairs v Silt Fence Removed per grac Silt Fence Removed per grac Silt Fence Fair Condition Silt fence is down/ replaced or repaire Boyer & Young wa Schwendiman was repaired. Lee Sch	vere made by Nick Wer N41d00m00s W96d00m00s Iing modification. N41d00m00s W96d00m00s Iing modification. N41d00m00s W96d00m00s damaged in one spot, a sent an e-mail on 10-3 windemann with NewS eted as of last inspectio	4/20/2007 4/20/2007 and the hook that end fence that need to 3-08 stating that the treet was also giver	Removed Removed Active Active be completed by 0° e silt fence can be re	Yes Yes eds to be 7/05/08. Lee emoved or e plan on 10-		
Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5	Good Condition Silt fence repairs v Silt Fence Removed per grace Silt Fence Removed per grace Silt Fence Fair Condition Silt fence is down/ replaced or repaired Boyer & Young was schwendiman was repaired. Lee Sch 15-08. Not completed	vere made by Nick Wer N41d00m00s W96d00m00s ing modification. N41d00m00s W96d00m00s ing modification. N41d00m00s W96d00m00s damaged in one spot, a set an e-mail on 10-3 windemann with NewS	4/20/2007 4/20/2007 and the hook that end fence that need to 3-08 stating that the treet was also giver	Removed Removed Active Active be completed by 0° e silt fence can be re	Yes Yes eds to be 7/05/08. Lee emoved or e plan on 10-		

				1	
		N41d00m00s			
SF 7	Silt Fence	W96d00m00s	4/5/2007	Active	No
Current Condition:	Good Condition				
	-Maintenace com	pleted prior to inspectio	n on 7/24/08 by Ni	ck Wenninghoff.	
		N41d00m00s			
SF 8	Silt Fence	W96d00m00s	4/5/2007	Active	No
Current Condition:	Good Condition				
	Silt fence repairs	were made by Nick We	nninghoff prior to ir	nspection on 11-20-	08.
		N41d00m00s			
SF 9	Silt Fence	W96d00m00s	4/5/2007	Active	No
Current Condition:	Good Condition				
	Silt fence repairs	were made by Nick We	nninghoff prior to ir	nspection on 11-20-	08.
		N41d00m00s			
SF 10	Silt Fence	W96d00m00s		Removed	No
Current Condition:	Removed due to d			Romorou	110
Carrent Contation.		N41d00m00s	1		
SF 11	Silt Fence	W96d00m00s	4/5/2007	Active	No
Current Condition:	Good Condition		., .,		
•••••••••••••••		were made by Nick We	nninghoff prior to ir	nspection on 11-20-	08.
		N41d00m00s	1	1	
SF 12	Silt Fence	W96d00m00s	4/5/2007	Active	No
Current Condition:	Good Condition	W9000011005	4/3/2007	Active	INU
Current Condition:		wara mada by Niak Wa	ppipghoff prior to in	papartian on 11.20	00
	Sill tence repairs	were made by Nick We	nninghon phor to ir	ispection on TT-20-	08.
		N41d00m00s			
SF 13	Silt Fence	W96d00m00s	4/5/2007	Active	No
Current Condition:	Good Condition				
	Silt fence repairs	were made by Nick We	nninghoff prior to ir	nspection on 11-20-	08.
		N41d00m00s			
SF 14	Silt Fence	W96d00m00s	4/5/2007	Active	No
Current Condition:	Good Condition				
	Silt fence repairs	were made by Nick We	nninghoff prior to ir	nspection on 11-20-	08.
		N41d00m00s			
SF 15	Silt Fence	W96d00m00s	4/5/2007	Active	No
Current Condition:	Good Condition	**300000000	4/3/2007		
Current Condition.		were made by Nick We	ppipghoff prior to in	espection on 11-20-	08
	Sill Terice Tepairs				00.
		N41d00m00s			
SF 16	Silt Fence	W96d00m00s	6/25/2007	Active	No
Current Condition:	Good Condition				
	Silt fence repairs	were made by Nick We	nninghoff prior to ir	spection on 11-20-	08.
		N41d00m00s			
STR	Streets	W96d00m00s	3/20/2007	Active	No
Current Condition:	Good Condition-	No major signs of track	off.		
SWPPP signs	Signs	1 sign	8/19/2008	Active	No
Current Condition:	Good Condition.		•	•	•
	180th St entrance				
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spector Signatures	a part		Boviowed Bur	Zadrany K. L	1:1 <b>.1</b> C
spector Signature:		L	Reviewed By:		r~··