	E&A- 2003	.191.000		
Inspector: Zach Jilek, CPESC, CISEC				Stage
Project Name:			2	
For Week Ending:				
i of Week Ending.		6/28/2008		
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:	0.12"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	1.19"	/ /		
Friday	0.08"	06/20/08		
Saturday	0.19"			Week 2 / 3
Sunday:	0.00"			Week 27 c
Monday	0.00"			
Tuesday	1.07"			
Wednesday	0.00"	06/25/08		
Thursday	0.48"			
Friday	0.57"	06/27/08		
Saturday	0.02"	06/28/08		
	None			
Complaints:	None			
complaints.				
Construction Sequencing:	•	·	·	
Which portion(s) (i.e. drainage basins) of the site disturbance in the last 14 days?	e have had a temporary	or permanent cessation	n of grading, earthworl	k, or ground
Entire Site, grading was completed on 6/1	1/07.			
	I			
Which portion(s) (i.e. drainage basins) of the site	e do not have grading,	earthwork, or ground dis	sturbance scheduled i	n the next 14 days? :
Entire Site, grading was completed on 6/1	1/07.			
	1		1	
What temporary or permanent stabilization meas	sures listed in this sect	ion are being implement	ed?	
Seeded 6/2007 by Hausman, Re-seeded				
Comments:				
Comments:				
No activity on site at time of inspection				
Findings / Corrective Actions (Date):				

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 6/27/08. Not completed as of last inspection due to heavy rains; new completion date set for 7/5/08.

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.

			Projected Install		
Unique Name	Туре	Location	Date	Status	Maintenance
	Construction	N41d00m00s			
CE 1	Entrance	W96d00m00s		Removed	
Current Condition:	Removed for pavir		т г		
50 /		N41d00m00s	0// 0/0007	A	
DS 1 Current Condition:	Swale Good Condition	W96d00m00s	6/13/2007	Active	No
Current Condition:	Good Condition		<u>т т</u>		
		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.			1
		N41d00m00s			
DS 4	Swale	W96d00m00s		Removed	
Current Condition:	Removed due to g	rading in area.	-		1
		N41d00m00s			
DS 5	Swale	W96d00m00s		Removed	
Current Condition:	Removed due to g	rading in area.	· · · · · · · · · · · · · · · · · · ·		1
		N41d00m00s			
DS 6	Swale	W96d00m00s		Removed	
Current Condition:	Removed due to g		<u> </u>		1
DS 7	Swale	N41d00m00s W96d00m00s		Demovied	
Current Condition:	Removed due to g			Removed	
Current Condition:	Kennoved due to g	N41d00m00s			
DS 8	Swale	W96d00m00s		Removed	
Current Condition:	Removed due to g			Removed	
		N41d00m00s			
DS 9	Swale	W96d00m00s	6/13/2007	Active	No
Current Condition:	Good Condition		C, 10, 2001		
		N41d00m00s			
DS 10	Swale	W96d00m00s		Removed	
Current Condition:	Removed due to g				
		N41d00m00s			
DS 11	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				
		N41d00m00s			
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.				
50.40		N41d00m00s			
DS 16 Current Condition:	Swale Swale deleted.	W96d00m00s		Removed	
Current Condition:	Swale deleted.	N41d00m00s			
SB 1	Sediment Basin	W96d00m00s	04/06/07	Active	No
Current Condition:	Good Condition- 3		0 11 0 01 0 1	7.00.00	
	-Cleaned by Hausr	man 9/2007.			
		N41d00m00s			
SB 2	Sediment Basin	W96d00m00s	4/9/2007	Active	No
Current Condition:	Good Condition -2				
	-Cleanout marks w	ere painted 11/2/07.			
		N41d00m00s			
SB 3	Sediment Basin	W96d00m00s	04/06/07	Active	No
Current Condition:	Good Condition - 1			ariar ta inanastian d	4/0/07
	-cleanout as a pre	ventative maintenand	Le was completed	prior to inspection 1	1/2/07.
SB 4	Sediment Basin	N41d00m00s W96d00m00s	04/06/07	Active	No
Current Condition:	Good Condition -2		04/00/07	ACLIVE	INU
			· · · · · · · · · · · · · · · · · · ·		
SB 5	Sediment Basin	N41d00m00s W96d00m00s	04/06/07	Active	No
Current Condition:	Good Condition - 2		00/00/	Active	110
		N41d00m00s			
SB 6	Sediment Basin	W96d00m00s	4/9/2007	Active	No
Current Condition:	Good Condition - 1				
	-Cleaned by ME C	ollins 6/2008			
		N41d00m00s			
SB 7	Sediment Basin	W96d00m00s	4/9/2007	Active	No
Current Condition:	Good Condition - 4	2% Filled			
		N41d00m00s			
SB 8	Sediment Basin	W96d00m00s	4/20/2007	Active	No
Current Condition:	Good Condition - 4	3% Filled			
		N41d00m00s			
SF 1	Silt Fence	W96d00m00s	4/4/2007	Active	Yes
Current Condition:	Good Condition -Maintenaced by C	S 6/2009			
	-Maintenaced by C	.3 0/2008			
	Silt fence is either	down/damaged, und	ermined or full and	requires maintenad	æ.
		s informed of repair s			
	completed as of la	st inspection due to h	ieavy rains; new co	ompletion date set f	or 7/5/08.
05.0	011 5	N41d00m00s	4/0/000	A	
SF 2 Current Condition:	Silt Fence Good Condition	W96d00m00s	4/2/2007	Active	Yes
Current Condition:	-Maintenaced by C	S 6/2008			
	than to hadda by c	0.0/2000			
	Silt fence is either down/damaged, undermined or full and requires maintenace.				
		s informed of repair s			
	completed as of las	st inspection due to h	leavy rains; new co	ompletion date set f	01 7/5/08.
05.0	0:14 5	N41d00m00s		Dam	
SF 3 Current Condition:	Silt Fence Removed per grad	W96d00m00s		Removed	
Current Condition:	ivenioved per grad	ing mounication.			

		N41d00m00s				
SF 4	Silt Fence	W96d00m00s		Removed		
Current Condition:	Removed per grading modification.					
SF 5	Silt Fence	N41d00m00s W96d00m00s	4/20/2007	Active	Yes	
Current Condition:	Good Condition -Maintenaced by CS 6/2008 Silt fence is either down/damaged, undermined or full and requires maintenace. 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.					
SF 6	Silt Fence	N41d00m00s W96d00m00s	4/5/2007	Active	Yes	
Current Condition:	Boyer & Young wa	S 6/2008 down/damaged, unde s informed of repair s st inspection due to h	silt fence that need	to be compelted by	y 6/27/08. Not	
SF 7	Silt Fence	N41d00m00s W96d00m00s	4/5/2007	Active	Yes	
	-Maintenaced by CS 6/2008 Silt fence is either down/damaged, undermined or full and requires maintenace. 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.					
SF 8	Silt Fence	N41d00m00s W96d00m00s	4/5/2007	Active	Yes	
Current Condition:	Good Condition -Maintenaced by CS 6/2008 Silt fence is either down/damaged, undermined or full and requires maintenace. 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.					
SF 9	Silt Fence	N41d00m00s W96d00m00s	4/5/2007	Active	Yes	
Current Condition:	Good Condition Silt fence is either down/damaged or undermined in various spots. 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.					
SF 10	Silt Fence	N41d00m00s W96d00m00s	4/5/2007	Active	Yes	

Current Condition:	Good Condition -Maintenaced by CS 6/2008						
	Silt fence is either down/damaged, undermined or full and requires maintenace.						
	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.						
		N41d00m00s		<u>г</u>			
SF 11	Silt Fence	W96d00m00s	4/5/2007	Active	Yes		
Current Condition:	Good Condition -Maintenaced by CS 6/2008						
	Boyer & Young wa	Silt fence is either down/damaged, undermined or full and requires maintenace. 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.					
SF 12	Silt Fence	N41d00m00s W96d00m00s	4/5/2007	Active	Yes		
Current Condition:	Good Condition -Maintenaced by C	S 6/2008					
		down/damaged, unde	ermined or full and	requires maintenac	e.		
	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.						
SF 13	Silt Fence	N41d00m00s W96d00m00s	4/5/2007	Active	Yes		
Current Condition:	Good Condition -Maintenaced by C	S 6/2008					
	Silt fence is either down/damaged, undermined or full and requires maintenace. 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.						
SF 14	Silt Fence	N41d00m00s W96d00m00s	4/5/2007	Active	Yes		
Current Condition:	Good Condition -Maintenaced by C		,,, <u>,</u> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
	Silt fence is either down/damaged, undermined or full and requires maintenace.						
	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.						
SF 15	Silt Fence	N41d00m00s W96d00m00s	4/5/2007	Active	Yes		
Current Condition:	Good Condition -Maintenaced by C	S 6/2008					
	Silt fence is either down/damaged, undermined or full and requires maintenace. Boyer & Young was informed of repair silt fence that need to be compelted by 6/27/ completed as of last inspection due to heavy rains; new completion date set for 7/5/						

SF 16	Silt Fence	N41d00m00s W96d00m00s	6/25/2007	Active	Yes
Current Condition:	Good Condition -Maintenaced by CS 6/2008				
	Silt fence is either down/damaged, undermined or full and requires maintenace. 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.				
STR	Streets	N41d00m00s W96d00m00s	3/20/2007	Active	Yes
Current Condition:	Fair Condition There is run-off on site from the damaged / full lot level silt fence that has not been repaired. Boyer and Young was directed to clean streets on 6/20/08. This was possibly completed, but due to recent rains, they need cleaned again. To be cleaned on 6/27/08.				
Inspector Signature: Zadvary		Reviewed By:	Zadhany K. Ji	lık	