| | E&A- 2003 | .191.000 | | |
|---|---------------------------|--------------------------|-------------------------|-----------------------|
| Inspector: Zach Jilek, CPESC, CISEC | | | | Stage |
| Project Name: | | 2 | | |
| For Week Ending: | | | | |
| Tor Week Linding. | | 7/12/2008 | | |
| 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 | | |
| Sunday | 0.00" | 06/20/08 | | Week 1 |
| Sunday: Monday | 0.00" 0.00" | 06/29/08 | <u> </u> | |
| Tuesday | 0.00" | | 1 | |
| Wednesday | 0.43" | | | |
| Thursday | 0.00" | | | |
| Friday | 0.00" | | | |
| Saturday | 0.00" | | | |
| | | | | Week 2 / 3 |
| Sunday: | 0.01" | | | |
| Monday | 0.18" | 07/07/08 | | |
| Tuesday | 0.19" | 07/08/08 | | |
| Wednesday | 0.00" | | | |
| Thursday | 0.00" | 07/10/08 | | |
| Friday | 0.00" | | | |
| Saturday | 0.07" | | | |
| | None | | | |
| Complaints: | None | | | |
| complainte. | 1 | | | |
| | | | | |
| Construction Sequencing: | | | | |
| Which portion(s) (i.e. drainage basins) of the site | e have had a temporary | or permanent cessation | n of grading, earthworl | k, or ground |
| disturbance in the last 14 days? | | | | |
| Entire Site, grading was completed on 6/1 | 1/07. | | | |
| | | | | |
| 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. | | | |
| | | | | |
| What temporary or permanent stabilization meas | sures listed in this sect | ion are being implement | ed? | 1 |
| 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. Not completed priror to last inspection.

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 priror to last inspection.

| | Projected Install | | | | | |
|----------------------------|----------------------------------|---------------------------------|---------------------------------------|---------|-------------|--|
| Unique Name | Туре | Location | Date | Status | Maintenance | |
| | Construction | N41d00m00s | | | | |
| CE 1 | Entrance | W96d00m00s | | Removed | | |
| Current Condition: | Removed for paving. | | | | | |
| 50 / | | N41d00m00s | 0// 0/0007 | | | |
| DS 1 Current Condition: | Swale Good Condition | W96d00m00s | 6/13/2007 | Active | No | |
| Current Condition: | Good Condition | | T T | | - | |
| 50.0 | Quarte | N41d00m00s | | Demonst | | |
| DS 2 Current Condition: | Swale Swale deleted repl | W96d00m00s | | Removed | | |
| Current Condition: | Swale deleted repl | aced by DS 3. | | | | |
| | | N41d00m00s | | | | |
| DS 3 | Swale | W96d00m00s | | Removed | | |
| Current Condition: | Removed due to g | | · · · · · · · · · · · · · · · · · · · | | 1 | |
| | | N41d00m00s | | | | |
| DS 4 | Swale | W96d00m00s | | Removed | | |
| Current Condition: | Removed due to g | | γ · · | | 1 | |
| | | N41d00m00s | | | | |
| DS 5 | Swale | W96d00m00s | | Removed | | |
| Current Condition: | Removed due to g | | | | 1 | |
| DS 6 | Swala | N41d00m00s | | Demoved | | |
| DS 6 Current Condition: | Swale Removed due to g | W96d00m00s | | Removed | | |
| Current Condition. | itternoved dde to g | N41d00m00s | | | | |
| DS 7 | Swale | W96d00m00s | | Removed | | |
| Current Condition: | Removed due to grading in area. | | | | | |
| | <u>_</u> | 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 | | | | | |
| | | N41d00m00s | | | | |
| DS 10 | Swale | W96d00m00s | | Removed | | |
| Current Condition: | Removed due to g | Removed due to grading in area. | | | | |
| | a | N41d00m00s | | _ · | | |
| DS 11 | Swale | W96d00m00s | | Removed | 1 | |
| Current Condition: | Swale deleted replaced by DS 12. | | | | | |
| | _ | N41d00m00s | | | | |
| DS 12 | Swale | W96d00m00s | 6/13/2007 | Active | No | |
| Current Condition: | Good Condition | | | | | |
| | | N41d00m00s | 0/40/0007 | A | | |
| DS 13 | Swale Good Condition | W96d00m00s | 6/13/2007 | Active | No | |
| Current Condition: | | N41d00m00s | <u> </u> | | | |
| DS 14 | Swale | W96d00m00s | 6/13/2007 | Active | No | |
| 03 14 | Swait | VV 30000111005 | 0/13/2007 | ACIIVE | NU | |

| Current Condition: | Good Condition | | | | | |
|----------------------------|---|-----------------------------|---------------------|-----------------------|----------------|--|
| | | N41d00m00s | | | | |
| DS 15 | Swale | W96d00m00s | | Removed | | |
| Current Condition: | Swale deleted. | | | | | |
| | | N41d00m00s | | | | |
| DS 16 | Swale Swale deleted. | W96d00m00s | | Removed | | |
| Current Condition: | N41d00m00s | | | | | |
| SB 1 | Sediment Basin | W96d00m00s | 04/06/07 | Active | No | |
| Current Condition: | Good Condition- 3 | | 01/00/01 | 7101170 | 110 | |
| | -Cleaned by Hausi | -Cleaned by Hausman 9/2007. | | | | |
| | | N41d00m00s | | | | |
| SB 2 | Sediment Basin | W96d00m00s | 4/9/2007 | Active | No | |
| Current Condition: | Good Condition -2 | | | | | |
| | -Cleanout marks w | vere painted 11/2/07. | | | | |
| | | N41d00m00s | | | | |
| SB 3 | Sediment Basin | W96d00m00s | 04/06/07 | Active | No | |
| Current Condition: | Good Condition - 1 | | | nrior to incre-state | 1/2/07 | |
| | -Cleanout as a pre | ventative maintenand | ce was completed | prior to inspection 1 | 1/2/07. | |
| | Rodiment Desir | N41d00m00s | 04/00/07 | م م | N- | |
| SB 4 Current Condition: | Sediment Basin Good Condition -2 | W96d00m00s | 04/06/07 | Active | No | |
| | | | 1 | | | |
| SB 5 | Sediment Basin | N41d00m00s W96d00m00s | 04/06/07 | Active | No | |
| Current Condition: | Good Condition - 2 | | 04/00/07 | Active | NO | |
| | | N41d00m00s | 1 | | | |
| SB 6 | Sediment Basin | W96d00m00s | 4/9/2007 | Active | No | |
| Current Condition: | Good Condition - 1 | | ., 0, 2001 | 7.007.0 | | |
| | -Cleaned by ME C | ollins 6/2008 | | | | |
| | | N41d00m00s | | | | |
| SB 7 | Sediment Basin | W96d00m00s | 4/9/2007 | Active | No | |
| Current Condition: | Good Condition - 4 | 13% Filled | | | | |
| | | N41d00m00s | | | | |
| SB 8 | Sediment Basin | W96d00m00s | 4/20/2007 | Active | No | |
| Current Condition: | Good Condition - 4 | 14% Filled | | | | |
| | | N41d00m00s | | | | |
| SF 1 | Silt Fence | W96d00m00s | 4/4/2007 | Active | Yes | |
| Current Condition: | Good Condition -Maintenaced by CS 6/2008 | | | | | |
| | -Maintenaced by C | 5 6/2008 | | | | |
| | Silt fence is either | down/damaged, und | ermined or full and | requires maintenad | ce. | |
| | | | | | | |
| | | is informed of repair s | | | | |
| | | st inspection due to h | heavy rains; new co | ompletion date set f | or 7/5/08. Not | |
| | completed prior to | last inspection. | | | | |
| | | N41d00m00s | | | | |
| SF 2 | Silt Fence | W96d00m00s | 4/2/2007 | Active | Yes | |
| Current Condition: | Good Condition -Maintenaced by C | S 6/2008 | | | | |
| | Maintenaced by C | 012000 | | | | |
| | 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. Not completed prior to last inspection. | | | | | |
| | | | | | | |
| | o::: = | N41d00m00s | | | | |
| SF 3 | Silt Fence Removed per grac | W96d00m00s | | Removed | | |
| Current Condition: | itternoved per grad | ing moundation. | | | | |

| | 0 11 7 | N41d00m00s | | | | | |
|----------------------------|---|--|----------------------|----------------------|----------------|--|--|
| SF 4 Current Condition: | 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 | | | | | | |
| | Silt fence is either Boyer & Young wa completed as of la | -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. Not completed prior to last inspection. | | | | | |
| | | • | <u> </u> | | | | |
| SF 6 | Silt Fence | N41d00m00s W96d00m00s | 4/5/2007 | Active | Yes | | |
| Current Condition: | Good Condition -Maintenaced by C | S 6/2008 | | | | | |
| | -Maintenaced by C | 0 0/2000 | | | | | |
| | Silt fence is either | down/damaged, unde | ermined or full and | requires maintena | ce. | | |
| | | | | | | | |
| | | is informed of repair s st inspection due to h | | | | | |
| | completed as of la completed prior to | | leavy rains; new co | impletion date set i | 01 7/5/08. NOT | | |
| | | - | | | | | |
| SF 7 | Silt Fence | N41d00m00s W96d00m00s | 4/5/2007 | Active | Yes | | |
| Current Condition: | Good Condition | 1130000111003 | 4/0/2001 | Active | 103 | | |
| | -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. Not | | | | | |
| | | completed prior to last inspection. | | | | | |
| | | N41d00m00s | | | | | |
| SF 8 | Silt Fence | W96d00m00s | 4/5/2007 | Active | Yes | | |
| Current Condition: | Good Condition | | | • | | | |
| | -Maintenaced by C | S 6/2008 | | | | | |
| | Silt for as is sither | down/domograd | arminod or full and | | | | |
| | Silt lence is either | down/damaged, unde | entitied of full and | requires maintenat | | | |
| | | s informed of repair s | | | | | |
| | | st inspection due to h | eavy rains; new co | mpletion date set f | or 7/5/08. Not | | |
| | completed prior to | last inspection. | | | | | |
| | • = | N41d00m00s | | | | | |
| SF 9 | Silt Fence | 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. Not | | | | | | |
| | completed prior to last inspection. | | | | | | |
| | | N41d00m00s | | | | | |
| SF 10 | Silt Fence | W96d00m00s | 4/5/2007 | Active | Yes | | |

| Current Condition: | Good Condition -Maintenaced by CS 6/2008 | | | | | | |
|-----------------------------|---|---|---------------------|---------------------------------------|-----|--|--|
| | Silt fence is either | 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 | | | | | |
| SF 11 | Silt Fence | W96d00m00s | 4/5/2007 | Active | Yes | | |
| Current Condition: | | Good Condition -Maintenaced by CS 6/2008 | | | | | |
| | Silt fence is either | down/damaged, unde | ermined or full and | requires maintenac | æ. | | |
| | | s informed of repair s st inspection due to h | | | | | |
| | completed prior to | | | · · · · · · · · · · · · · · · · · · · | | | |
| 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 | æ. | | |
| | completed as of last | 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. | | | | | |
| SF 13 | 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. | | | | | |
| | | | | | | | |
| | completed as of last | 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. | | | | | |
| SF 14 | Silt Fence | N41d00m00s W96d00m00s | 4/5/2007 | Active | Yes | | |
| Current Condition: | Good Condition -Maintenaced by C | Good Condition -Maintenaced by CS 6/2008 Silt fence is either down/damaged, undermined or full and requires maintenace. | | | | | |
| | | | | | | | |
| | completed as of la | 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. | | | | | |
| 05.45 | | N41d00m00s | 4/5/0007 | A - ti | Ň | | |
| SF 15 Current Condition: | Silt Fence Good Condition | W96d00m00s | 4/5/2007 | Active | Yes | | |
| | -Maintenaced by C | -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. 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 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. Not completed prior to last inspection. | | | | | |
| 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. Not completed prior to last inspection. | | | | | |
| Inspector Signature: Zachavy | E. Jilek | | Reviewed By: | Zadhany K. Ji | lık | |