

E&A- 2003.191.000				
Inspector: Zach Jilek, CPESC, CISEC				Stage
Project Name:	Newport Hill			2
For Week Ending:	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		
				Week 1
Sunday:	0.00"	06/29/08		
Monday	0.00"			
Tuesday	0.00"			
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"			
Complaints:	None			
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 was completed on 6/11/07.				
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 was completed on 6/11/07.				
What temporary or permanent stabilization measures listed in this section are being implemented?				
Seeded 6/2007 by Hausman, Re-seeded 9/2007, Paving 9/2007, Seeded 4/2008 by Wenninghoff.				
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 prior 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 prior to last inspection.

Unique Name	Type	Location	Projected Install Date	Status	Maintenance
CE 1	Construction Entrance	N41d00m00s W96d00m00s		Removed	
Current Condition:	Removed for paving.				
DS 1	Swale	N41d00m00s W96d00m00s	6/13/2007	Active	No
Current Condition:	Good Condition				
DS 2	Swale	N41d00m00s W96d00m00s		Removed	
Current Condition:	Swale deleted replaced by DS 3.				
DS 3	Swale	N41d00m00s W96d00m00s		Removed	
Current Condition:	Removed due to grading in area.				
DS 4	Swale	N41d00m00s W96d00m00s		Removed	
Current Condition:	Removed due to grading in area.				
DS 5	Swale	N41d00m00s W96d00m00s		Removed	
Current Condition:	Removed due to grading in area.				
DS 6	Swale	N41d00m00s W96d00m00s		Removed	
Current Condition:	Removed due to grading in area.				
DS 7	Swale	N41d00m00s W96d00m00s		Removed	
Current Condition:	Removed due to grading in area.				
DS 8	Swale	N41d00m00s W96d00m00s		Removed	
Current Condition:	Removed due to grading in area.				
DS 9	Swale	N41d00m00s W96d00m00s	6/13/2007	Active	No
Current Condition:	Good Condition				
DS 10	Swale	N41d00m00s W96d00m00s		Removed	
Current Condition:	Removed due to grading in area.				
DS 11	Swale	N41d00m00s W96d00m00s		Removed	
Current Condition:	Swale deleted replaced by DS 12.				
DS 12	Swale	N41d00m00s W96d00m00s	6/13/2007	Active	No
Current Condition:	Good Condition				
DS 13	Swale	N41d00m00s W96d00m00s	6/13/2007	Active	No
Current Condition:	Good Condition				
DS 14	Swale	N41d00m00s W96d00m00s	6/13/2007	Active	No

Current Condition:	Good Condition				
DS 15	Swale	N41d00m00s W96d00m00s		Removed	
Current Condition:	Swale deleted.				
DS 16	Swale	N41d00m00s W96d00m00s		Removed	
Current Condition:	Swale deleted.				
SB 1	Sediment Basin	N41d00m00s W96d00m00s	04/06/07	Active	No
Current Condition:	Good Condition- 39% Filled -Cleaned by Hausman 9/2007.				
SB 2	Sediment Basin	N41d00m00s W96d00m00s	4/9/2007	Active	No
Current Condition:	Good Condition -25% Filled -Cleanout marks were painted 11/2/07.				
SB 3	Sediment Basin	N41d00m00s W96d00m00s	04/06/07	Active	No
Current Condition:	Good Condition - 19% Filled -Cleanout as a preventative maintenance was completed prior to inspection 11/2/07.				
SB 4	Sediment Basin	N41d00m00s W96d00m00s	04/06/07	Active	No
Current Condition:	Good Condition -24% Filled				
SB 5	Sediment Basin	N41d00m00s W96d00m00s	04/06/07	Active	No
Current Condition:	Good Condition - 26% Filled				
SB 6	Sediment Basin	N41d00m00s W96d00m00s	4/9/2007	Active	No
Current Condition:	Good Condition - 14% Filled -Cleaned by ME Collins 6/2008				
SB 7	Sediment Basin	N41d00m00s W96d00m00s	4/9/2007	Active	No
Current Condition:	Good Condition - 43% Filled				
SB 8	Sediment Basin	N41d00m00s W96d00m00s	4/20/2007	Active	No
Current Condition:	Good Condition - 44% Filled				
SF 1	Silt Fence	N41d00m00s W96d00m00s	4/4/2007	Active	Yes
Current Condition:	<p>Good Condition -Maintenaced by CS 6/2008</p> <p>Silt fence is either down/damaged, undermined or full and requires maintenance.</p> <p>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.</p>				
SF 2	Silt Fence	N41d00m00s W96d00m00s	4/2/2007	Active	Yes
Current Condition:	<p>Good Condition -Maintenaced by CS 6/2008</p> <p>Silt fence is either down/damaged, undermined or full and requires maintenance.</p> <p>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.</p>				
SF 3	Silt Fence	N41d00m00s W96d00m00s		Removed	
Current Condition:	Removed per grading modification.				

SF 4	Silt Fence	N41d00m00s W96d00m00s		Removed	
Current Condition:	Removed per grading modification.				
SF 5	Silt Fence	N41d00m00s W96d00m00s	4/20/2007	Active	Yes
Current Condition:	<p>Good Condition -Maintenaced by CS 6/2008</p> <p>Silt fence is either down/damaged, undermined or full and requires maintenance.</p> <p>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.</p>				
SF 6	Silt Fence	N41d00m00s W96d00m00s	4/5/2007	Active	Yes
Current Condition:	<p>Good Condition -Maintenaced by CS 6/2008</p> <p>Silt fence is either down/damaged, undermined or full and requires maintenance.</p> <p>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.</p>				
SF 7	Silt Fence	N41d00m00s W96d00m00s	4/5/2007	Active	Yes
Current Condition:	<p>Good Condition -Maintenaced by CS 6/2008</p> <p>Silt fence is either down/damaged, undermined or full and requires maintenance.</p> <p>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.</p>				
SF 8	Silt Fence	N41d00m00s W96d00m00s	4/5/2007	Active	Yes
Current Condition:	<p>Good Condition -Maintenaced by CS 6/2008</p> <p>Silt fence is either down/damaged, undermined or full and requires maintenance.</p> <p>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.</p>				
SF 9	Silt Fence	N41d00m00s W96d00m00s	4/5/2007	Active	Yes
Current Condition:	<p>Good Condition</p> <p>Silt fence is either down/damaged or undermined in various spots.</p> <p>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.</p>				
SF 10	Silt Fence	N41d00m00s W96d00m00s	4/5/2007	Active	Yes

Current Condition:	<p>Good Condition -Maintenaced by CS 6/2008</p> <p>Silt fence is either down/damaged, undermined or full and requires maintenance.</p> <p>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.</p>				
SF 11	Silt Fence	N41d00m00s W96d00m00s	4/5/2007	Active	Yes
Current Condition:	<p>Good Condition -Maintenaced by CS 6/2008</p> <p>Silt fence is either down/damaged, undermined or full and requires maintenance.</p> <p>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.</p>				
SF 12	Silt Fence	N41d00m00s W96d00m00s	4/5/2007	Active	Yes
Current Condition:	<p>Good Condition -Maintenaced by CS 6/2008</p> <p>Silt fence is either down/damaged, undermined or full and requires maintenance.</p> <p>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.</p>				
SF 13	Silt Fence	N41d00m00s W96d00m00s	4/5/2007	Active	Yes
Current Condition:	<p>Good Condition -Maintenaced by CS 6/2008</p> <p>Silt fence is either down/damaged, undermined or full and requires maintenance.</p> <p>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.</p>				
SF 14	Silt Fence	N41d00m00s W96d00m00s	4/5/2007	Active	Yes
Current Condition:	<p>Good Condition -Maintenaced by CS 6/2008</p> <p>Silt fence is either down/damaged, undermined or full and requires maintenance.</p> <p>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.</p>				
SF 15	Silt Fence	N41d00m00s W96d00m00s	4/5/2007	Active	Yes
Current Condition:	<p>Good Condition -Maintenaced by CS 6/2008</p> <p>Silt fence is either down/damaged, undermined or full and requires maintenance.</p> <p>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.</p>				

SF 16	Silt Fence	N41d00m00s W96d00m00s	6/25/2007	Active	Yes
Current Condition:	<p>Good Condition -Maintenaced by CS 6/2008</p> <p>Silt fence is either down/damaged, undermined or full and requires maintenace.</p> <p>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.</p>				
STR	Streets	N41d00m00s W96d00m00s	3/20/2007	Active	Yes
Current Condition:	<p>Fair Condition</p> <p>There is run-off on site from the damaged / full lot level silt fence that has not been repaired.</p> <p>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.</p>				
Inspector Signature: <i>Zachary K. Gilek</i>		Reviewed By: <i>Zachary K. Gilek</i>			