	E&A- 2003	3.191.000		
Inspector: Phillip Dechant				Stage
Project Name:	Newport Hill			2
•		8/23/2008		
For Week Ending:		0/23/2000		
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 1
Sunday:	0.02"			
Monday	0.00"			
Tuesday	0.13"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				Week 2 / 3
Sunday:	0.00"			
Monday	0.00"	00/10/65		
Tuesday	0.00"	08/19/08		
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
Complaints:	None			
			<u> </u>	
Construction Sequencing:	- have been been and		Come Prove and the second	
Which portion(s) (i.e. drainage basins) of the sit disturbance in the last 14 days?	e have had a temporar	y or permanent cessatio	n of grading, earthwor	k, or ground
Entire Site, grading was completed on 6/	11/07.			
	- <i></i>		-	
Which portion(s) (i.e. drainage basins) of the sit	e do not have grading,	earthwork, or ground di	sturbance scheduled	in the next 14 days?
Entire Site, grading was completed on 6/	11/07.			
		1	1	
What temporary or permanent stabilization mea	sures listed in this sec	tion are being implemen	ted?	
Seeded 6/2007 by Hausman, Re-seeded	9/2007, Paving 9/2	007, Seeded 4/2008	by wenninghoff.	
Comments:				
Comments:				
<b>Comments:</b> 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 prior to last inspection.

5) After a re-evaluation of the silt basins, it was decided that some of the percentage fills were too high, so they were compared to the plans and updated accordingly for this report.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
Unique Maine	Construction	N41d00m00s	Date	Olalus	Maintenance
CE 1	Entrance	W96d00m00s		Removed	
Current Condition:	Removed for paving.				
		N41d00m00s			
DS 1	Swale	W96d00m00s	6/13/2007	Active	No
Current Condition:	Good Condition				
DS 2	Swale	N41d00m00s W96d00m00s		Removed	
Current Condition:	Swale deleted rep			Removed	
		N41d00m00s			
DS 3	Swale	W96d00m00s		Removed	
Current Condition:	Removed due to g	rading in area.			4
		N41d00m00s			
DS 4	Swale	W96d00m00s		Removed	
Current Condition:	Removed due to g				
DS 5	Swale	N41d00m00s W96d00m00s		Removed	
Current Condition:	Removed due to g	rading in area.			
DS 6	Swale	N41d00m00s W96d00m00s		Removed	
Current Condition:	Removed due to g	rading in area.	•		•
DS 7	Swale	N41d00m00s W96d00m00s		Removed	
Current Condition:	Removed due to g	rading in area.	4 1		
		N41d00m00s			
DS 8	Swale	W96d00m00s		Removed	
Current Condition:	Removed due to g	rading in area.			
DS 9	Swale	N41d00m00s W96d00m00s	6/13/2007	Active	No
Current Condition:	Good Condition		• •		•
	Questa	N41d00m00s		Demosional	
DS 10 Current Condition:	Swale	W96d00m00s	ļ	Removed	1
Current Condition:	Removed due to g	nading in area.			
50.44	Qualt	N41d00m00s		Damara	
DS 11	Swale	W96d00m00s		Removed	
Current Condition:	Swale deleted rep	IACEU DY DO 12.			
DS 12	Swale	N41d00m00s W96d00m00s	6/13/2007	Active	No
Current Condition:	Good Condition	vv960001100S	0/13/2007	Active	INU
Carent 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		ſ	1		
		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- 3					
	-Cleaned by Hausr	man 9/2007.	T	1		
		N41d00m00s				
SB 2	Sediment Basin	W96d00m00s	4/9/2007	Active	No	
Current Condition:	Good Condition -18					
	-Cleanout marks w	rere painted 11/2/07.				
SB 3	Sediment Basin	N41d00m00s W96d00m00s	04/06/07	Activo	No	
Current Condition:	Good Condition - 2		04/06/07	Active	INU	
Current Condition.		ventative maintenan	ce was completed	prior to inspection 1	1/2/07.	
		N41d00m00s				
SB 4	Sediment Basin	W96d00m00s	04/06/07	Active	No	
Current Condition:	Good Condition -20					
		N41d00m00s				
SB 5	Sediment Basin	W96d00m00s	04/06/07	Active	No	
Current Condition:	Good Condition - 2	20% Filled				
		N41d00m00s				
SB 6	Sediment Basin	W96d00m00s	4/9/2007	Active	No	
Current Condition:	Good Condition - 2	20% Filled				
	-Cleaned by ME C	ollins 6/2008				
		N41d00m00s				
SB 7	Sediment Basin	W96d00m00s	4/9/2007	Active	No	
Current Condition:	Good Condition - 4					
		N41d00m00s	4/00/0007	A		
SB 8 Current Condition:	Sediment Basin Good Condition - 4	W96d00m00s	4/20/2007	Active	No	
Current Condition.						
SF 1	Silt Fence	N41d00m00s	4/4/2007	Actives	No	
Current Condition:	Fair Condition:	W96d00m00s	4/4/2007	Active	No	
Carrent Condition.		n one area, not in ne	ed of repairs at thi	s point.		
		N41d00m00s				
SF 2	Silt Fence	W96d00m00s	4/2/2007	Active	Yes	
Current Condition:	Good Condition -Maintenaced by C	S 6/2008				
	-Maintenaced by C	5 0/2008				
	Silt fence is either down/damaged, or undermined and requires maintenace.					
	Boyer & Young was informed of repair silt fence that need to be completed by 07/05					
	completed prior to			-		
050	0.11 E	N41d00m00s				
SF 3 Current Condition:	Silt Fence Removed per grad	W96d00m00s	ļ	Removed		
Current Condition:	incentoved per grad	my mouncation.				
		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	Woodoomooo	-1/20/2001	7101170	100		
ourrent condition.	-Maintenaced by C	CS 6/2008					
	Maintenaced by C	000/2000					
	Silt fence is down/	damaged in one spot	and the hook that	t ends at the street	needs to be		
	replaced or repaire		,				
	Boyer & Young wa	as informed of repair :	silt fence that need	to be completed b	y 07/05/08. Not		
		completed as last inspection.					
		N41d00m00s					
SF 6	Silt Fence	W96d00m00s	4/5/2007	Active	Yes		
Current Condition:	Good Condition	110000011000	1/0/2001	7.0070	100		
	The north half of the	nis silt fence is replac	ed with straw wattl	es, and one spot is	undermined.		
		· · · · · · · · · · · · · · · · · · ·					
	Boyer and Young	was informed of this	problem, and have	a completion date	of 8-1-08. Not		
	completed as of la	st inspection.					
		N41d00m00s					
SF 7	Silt Fence	W96d00m00s	4/5/2007	Active	No		
Current Condition:	Good Condition	Webdebilloos	4/0/2001	7101170	110		
ourrent condition.		leted prior to inspect	ion on 7/24/08 by N	Nick Wenninghoff.			
		N41d00m00s					
SF 8	Silt Fence	W96d00m00s	4/5/2007	Active	Yes		
Current Condition:	Good Condition						
	-Maintenaced by CS 6/2008						
	<b>O</b> ilt fan an is an demaine dúr fan an de an de ande te he herdefilled and earde de l						
	Silt fence is undermined in two spots, and needs to be backfilled and compacted.						
	Power & Young was informed of repair silt fance that pood to be completed by 6/27/08. 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. Not					
	completed prior to		leavy failis, fiew co	Simpletion date set	101 7/3/00. NOI		
_	-	N41d00m00s					
SF 9	Silt Fence	W96d00m00s	4/5/2007	Active	Yes		
Current Condition:	Good Condition						
		a an an an an					
	Silt fence is undermined in the north hook.						
	Boyer & Young was informed of repair silt fence that need to be completed by 07/05/08. Not						
	completed prior to last inspection.						
	<b>a</b> =	N41d00m00s					
SF 10	Silt Fence	W96d00m00s		Removed	No		
Current Condition:	Removed due to d		[	[			
<b>c</b> =	<b>•</b> –	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 compacted.						
	Power 8 Vound was informed of repair silt for so that and to be completed by 0/07/00 block						
	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. Not						
	completed as or last inspection due to neavy rains; new completion date set for 7/5/08. Not completed prior to last inspection.						
	completed prior to	last inspection.					
		N41d00m00s					
SF 12	Silt Fence	W96d00m00s	4/5/2007	Active	Yes		

Current Condition:	Good Condition	Good Condition					
	Silt fence is under	Silt fence is undermined in the middle of the run, and needs to be backfilled and compacted.					
		as informed of repair					
	completed as of la completed prior to	st inspection due to h last inspection.	neavy rains; new c	ompletion date set f	or 7/5/08. Not		
		N41d00m00s					
SF 13 Current Condition:	Silt Fence Good Condition	W96d00m00s	4/5/2007	Active	Yes		
ourrent oonanton.							
	Silt fence is under	mined in the middle o	of the run, and need	ds to be backfilled a	and compacted.		
		as informed of repair					
	completed as of la completed prior to	st inspection due to h last inspection.	neavy rains; new c	ompletion date set f	or 7/5/08. Not		
		·					
-		N41d00m00s					
SF 14 Current Condition:	Silt Fence Good Condition	W96d00m00s	4/5/2007	Active	Yes		
Current 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 la completed prior to	st inspection due to h	neavy rains; new c	ompletion date set f	or 7/5/08. Not		
	completed phot to	last inspection.					
SF 15	Silt Fence	N41d00m00s W96d00m00s	4/5/2007	Active	Yes		
Current Condition:	Good Condition	W980001100S	4/3/2007	Active	165		
	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 la	st inspection due to h					
	completed prior to	last inspection.					
		N41d00m00s					
SF 16	Silt Fence	W96d00m00s	6/25/2007	Active	Yes		
Current Condition:	Good Condition -Maintenaced by C	CS 6/2008					
	Silt fence is undermined and needs to be moved East or repaired.						
	Bover & Young wa	Boyer & Young was informed of repair silt fence that need to be compelted by 07/05/08. Not					
	completed prior to				y 07705/08. NO		
STR	Streets	N41d00m00s W96d00m00s	3/20/2007	Active	No		
Current Condition:		lo major signs of trac			INU		
	Circu	1 sign at main	8/40/2009	Antiur	Ne		
SWPPP signs Current Condition:	Signs Good Condition.	entrance	8/19/2008	Active	No		
	the same		Reviewed By:	Zadhary K. J			
nspector Signature:					(		