	E&A- 20	003.191.000		
Inspector: Phillip Dechant				Stage
Project Name:		Newport Hill		2
For Week Ending:		9/13/2008		
For Week Ending.		3/13/2000		
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		
Sunday	0.00"			Week 1
Sunday:	0.00"		+	
Monday	0.00"		+	
Tuesday	0.00"		+	
Wednesday Thursday	1.17" 0.00"	08/28/08		
		08/28/08		
Friday	0.00"			
Saturday	0.00			Week 2 / 3
Sunday:	0.00"; 0.00"			- week 2/3
Monday:	0.00"; 0.40"			
Tuesday	0.06"; 0.00"	None; 9/9/2008		
Wednesday	0.00"; 0.00"	None, 9/9/2006		
Thursday	0.00"; 1.29"			
Friday	0.00 , 1.29	None; 9/12/2008		
Saturday	0.08"; 0.01"	None; 9/13/2008		
Saturday	0.00 , 0.01	110116, 3/13/2000		
	None			
Complaints:	None			
Construction Sequencing:				
Which portion(s) (i.e. drainage basins) of the s	site have had a tempora	ry or permanent cessation of	f grading, earthwork, or g	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 distu	rbance scheduled in the	next 14 days? :
parameter, (iiii si amago suomo, or the		,,	and the second s	
Entire Site, grading was completed on	6/11/07.			
NATI- ad Assessment and the second a	Bate 12: 41	ation and balance to obtain a first		
What temporary or permanent stabilization me	easures listed in this se	ction are being implemented	Y	
Seeded 6/2007 by Hausman, Re-seed	ed 9/2007. Paving 9	/2007. Seeded 4/2008 h	v Wenninghoff	
		,	,	
Comments				
Comments:				
Comments:				
No activity on site at time of inspection	<u>. </u>			
Findings / Corrective Actions (Bets)				
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.

			Projected Install		1
Unique Name	Туре	Location	Date	Status	Maintenance
	Construction	N41d00m00s			
CE 1	Entrance	W96d00m00s		Removed	
Current Condition:	Removed for pavin	ıg.			
		N41d00m00s			
DS 1	Swale	W96d00m00s	6/13/2007	Active	No
Current Condition:	Good Condition				
		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	-			
		N41d00m00s		_	
DS 4	Swale	W96d00m00s		Removed	
Current Condition:	Removed due to g				
20.5		N41d00m00s			
DS 5	Swale	W96d00m00s		Removed	
Current Condition:	Removed due to g	N41d00m00s			
DS 6	Swale	W96d00m00s		Domovod	
Current Condition:	Removed due to g			Removed	
Current Condition.	Removed due to g	N41d00m00s	<u> </u>		
DS 7	Swale	W96d00m00s		Removed	
Current Condition:	Removed due to g			Removed	
Current Condition.	rtemoved due to g	N41d00m00s			
DS 8	Swale	W96d00m00s		Removed	
Current Condition:	Removed due to g			rtomovou	
	rtomorou duo to g	N41d00m00s			
DS 9	Swale	W96d00m00s	6/13/2007	Active	No
Current Condition:	Good Condition	VVOOdoomoos	0/13/2007	Active	140
		N 44 - 100 00-			
DS 10	Swale	N41d00m00s W96d00m00s		Removed	
Current Condition:	Removed due to g			Removed	
Current Condition.	itemoved due to g	rading in area.			
		N41d00m00s			
DS 11	Swale	W96d00m00s		Removed	
Current Condition:	Swale deleted repl				· ·
	· ·	·			
		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

DS 15	Current Condition:	Good Condition				
DS 15			N/41d00m00a			
Swale deleted	DS 15	Swale			Removed	
DS 16			Woodoomoos		rtemoved	
DS 16		0.1.0.10.10.10.10.10.10.10.10.10.10.10.1	N 44 d 0 0 m 0 0 m			
Sediment Basin	DS 16	Swale			Pemoved	
SB 1			vv 30d00iii003		Removed	
SB 1		enaie deleted.		1		
Current Condition: Good Condition- 37% Filled National	00.4	0 " 10 "		0.4/0.0/0.7	A .:	
Cleaned by Hausman 9/2007. N41000m00s 4/9/2007 Active No				04/06/07	Active	No
SB 2 Sediment Basin	Current Condition:					
SB 2 Sediment Basin W96d00m00s 4/9/2007 Active No		-Cleaned by Haus		1		
Current Condition: Good Condition - 18% Filled Cleanout marks were painted 11/2/07.	00.0	On diverse to Descio		4/0/0007	A = 12	NI-
Cleanout marks were painted 11/207.				4/9/2007	Active	No
SB 3	Current Condition:					
SB 3 Sediment Basin W96d00m00s 04/06/07 Active No		-Cleanout marks v		1	1	
Current Condition: Good Condition - 25% Filled - Cleanout as a preventative maintenance was completed prior to inspection 11/2/07. SB 4 Sediment Basin W84d00m00s W96d0m00s 04/06/07 Active No Current Condition: Good Condition - 20% Filled W96d00m00s 04/06/07 Active No SB 5 Sediment Basin W96d00m00s 04/06/07 Active No Current Condition: Good Condition - 20% Filled W96d00m00s 4/9/2007 Active No Current Condition: Good Condition - 20% Filled - Cleaned by ME Collins 6/2008 SB 7 Sediment Basin N41d00m00s W96d00m00s 4/9/2007 Active No Current Condition: Good Condition - 40% Filled SB 8 Sediment Basin W96d00m00s 4/9/2007 Active No Current Condition: Good Condition - 40% Filled SB 8 Sediment Basin W96d00m00s 4/20/2007 Active No Current Condition: Good Condition - 40% Filled SF 1 Silt Fence N41d00m00s W96d00m00s 4/4/2007 Active No Current Condition: Fair Condition: Slightly damaged in one area, not in need of repairs at this point. SF 2 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 07/05/08. Not completed prior to last inspection. SF 3 Silt Fence W96d00m00s W96d00	CD 2	Codiment Pegin		04/06/07	Activo	No
-Cleanout as a preventative maintenance was completed prior to inspection 11/2/07. SB 4				04/06/07	Active	INU
SB 4	Current Condition.			was completed pri	or to inspection 11/	2/07
SB 4 Sediment Basin W96d00m00s 04/06/07 Active No		Glodilodi do d pro				2,01.
Current Condition: Good Condition -20% Filled SB 5 Sediment Basin W96d00m00s 04/06/07 Active No Current Condition: Good Condition - 20% Filled SB 6 Sediment Basin W96d00m00s W96d00m00s 4/9/2007 Active No Current Condition: Good Condition - 20% Filled -Cleaned by ME Collins 6/2008 SB 7 Sediment Basin W96d00m00s W96d00m00s 4/9/2007 Active No Current Condition: Good Condition - 40% Filled W96d00m00s 4/20/2007 Active No SB 8 Sediment Basin W96d00m00s 4/20/2007 Active No Current Condition: Good Condition - 40% Filled SF 1 Silt Fence W96d00m00s 4/4/2007 Active No Current Condition: Silt Fence W96d00m00s 4/4/2007 Active No Current Condition: Silt Fence W96d00m00s 4/2/2007 Active No SF 2 Silt Fence W96d00m00s 4/2/2007 Active Yes Current Condition: Good Condition - 40% Filled W96d00m00s 4/2/2007 Active No SF 3 Silt Fence W96d00m00s 4/2/2007 Active Yes Current Condition: Removed per grading modification. SF 3 Silt Fence W96d00m00s Removed Removed Removed Per grading modification. SF 4 Silt Fence W96d00m00s Removed Per grading modification.	SB 4	Sediment Basin		04/06/07	Active	No
SB 5 Sediment Basin				0 1, 00, 01	7.00	
SB 5			N/41d00m00a			
Current Condition: Good Condition - 20% Filled SB 6 Sediment Basin N41d00m00s W96d00m00s 4/9/2007 Active No Current Condition: Good Condition - 20% Filled -Cleaned by ME Collins 6/2008 N41d00m00s W96d00m00s 4/9/2007 Active No SB 7 Sediment Basin W96d00m00s W96d00m00s 4/9/2007 Active No No Current Condition: Good Condition - 40% Filled Nat1d00m00s W96d00m00s 4/20/2007 Active No Current Condition: Good Condition - 40% Filled Nat1d00m00s W96d00m00s 4/4/2007 Active No Current Condition: Silt Fence Silt Fence W96d00m00s W96d00m00s 4/4/2007 Active No Current Condition: Silt Fence Silt Fence W96d00m00s W96d00m00s W96d00m00s W96d00m00s 4/2/2007 Active Yes Current Condition: Good Condition -Maintenaced by CS 6/2008 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 07/05/08. Not completed prior to last inspection. Nat1d00m00s Removed Removed SF 4 Silt Fence W96d00m00s W96d00m00s Removed Removed Nat1d00m00s W96d00m00s Removed Removed <td>SR 5</td> <td>Sediment Basin</td> <td></td> <td>04/06/07</td> <td>Active</td> <td>No</td>	SR 5	Sediment Basin		04/06/07	Active	No
Nation N				04/00/01	Active	110
SB 6 Sediment Basin W96d00m00s 4/9/2007 Active No	Our chi Odhamon.	Cood Condition 1		1	T	
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SF 3 Silt Fence W96d00m00s Removed Current Condition: Removed per grading modification. N41d00m00s Removed Silt Fence W96d00m00s Removed Current Condition: Removed per grading modification. N41d00m00s						
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Current Condition: Removed per grading modification. N41d00m00s	6 7.	OU: =				
N41d00m00s					Removed	
	Comment Constitution	PAMOVAD NAT OTO	una modification.			
	Current Condition:	itellioved per grac	ang meameanem			
	Current Condition:	ivernoved per grac	_			

Current Condition:	Good Condition -Maintenaced by C	CS 6/2008			
	Silt fence is down/replaced or repaired	damaged in one spot, a	and the hook that e	nds at the street ne	eds to be
	Boyer & Young wa	as informed of repair silt inspection.	fence that need to	be completed by 0	07/05/08. Not
SF 6	Silt Fence	N41d00m00s W96d00m00s	4/5/2007	Active	Yes
Current Condition:	Good Condition	***************************************	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	7101110	
		nis silt fence is replaced was informed of this pro ist inspection.			
SF 7	Silt Fence	N41d00m00s W96d00m00s	4/5/2007	Active	No
Current Condition:	Good Condition -Maintenace comp	pleted prior to inspection	on 7/24/08 by Nic	k Wenninghoff.	
SF 8	Silt Fence	N41d00m00s W96d00m00s	4/5/2007	Active	Vec
Current Condition:	Good Condition	vvabauumuus	4/5/2007	Active	Yes
	-Maintenaced by 0	CS 6/2008			
	Silt fence is under	mined in two spots, and	needs to be backt	illed and compacte	d.
		as informed of repair silt ast inspection due to hea last inspection.			
SF 9	Silt Fence	N41d00m00s W96d00m00s	4/5/2007	Active	Yes
Current Condition:	Good Condition	Woodoomooo	4/0/2001	7101170	100
		mined in the north hook as informed of repair silt last inspection.		be completed by 0	07/05/08. Not
05.40	200.5	N41d00m00s			
SF 10 Current Condition:	Silt Fence Removed due to d	W96d00m00s lense vegetation.		Removed	No
SF 11	Silt Fence	N41d00m00s W96d00m00s	4/5/2007	Active	Yes
Current Condition:	Good Condition				
	Silt fence is under	mined in the middle of t	he run, and needs	to be backfilled and	d compacted.
		as informed of repair silt			
	completed as of la	st inspection due to hea last inspection.	avy rains; new com	pletion date set for	7/5/08. Not
SF 12	Silt Fence	N41d00m00s W96d00m00s	4/5/2007	Active	Yes
Current Condition:	Good Condition	VV 30000III005	4/3/2007	Active	163
	Silt fence is under	mined in the middle of t	he run, and needs	to be backfilled and	d compacted.
		as informed of repair silt ast inspection due to hea last inspection.			
SF 13	Silt Fence	N41d00m00s W96d00m00s	4/5/2007	Active	Yes

	Good Condition				
	Silt fence is under	mined in the middle of t	he run, and needs t	to be backfilled an	d compacted.
		as informed of repair silt st inspection due to hea last inspection.			
SE 44	Silt Fence	N41d00m00s	4/5/2007	Activo	Vac
SF 14 Current Condition:	Good Condition	W96d00m00s	4/5/2007	Active	Yes
	Boyer & Young wa	mined in the middle of t as informed of repair silt st inspection due to hea last inspection.	fence that need to	be compelted by	6/27/08. Not
05.45	S:11 =	N41d00m00s	4/5/0007	A:	, v
SF 15 Current Condition:	Silt Fence Good Condition	W96d00m00s	4/5/2007	Active	Yes
	Boyer & Young wa	mined in the middle of t as informed of repair silt	fence that need to	be compelted by	6/27/08. Not
	Boyer & Young wa	s informed of repair silt st inspection due to hea	fence that need to	be compelted by	6/27/08. Not
SF 16	Boyer & Young wa	s informed of repair silt st inspection due to hea	fence that need to	be compelted by	6/27/08. Not
SF 16 Current Condition:	Boyer & Young wa completed as of la completed prior to Silt Fence Good Condition -Maintenaced by Condition completed prior to	as informed of repair silts inspection due to head last inspection. N41d00m00s W96d00m00s CS 6/2008 mined and needs to be as informed of repair silts	fence that need to avy rains; new com	be compelted by opletion date set for Active	6/27/08. Not r 7/5/08. Not Yes
Current Condition:	Boyer & Young was completed as of la completed prior to Silt Fence Good Condition -Maintenaced by Completed prior to Silt fence is under Boyer & Young was completed prior to	as informed of repair silts inspection due to head last inspection. N41d00m00s W96d00m00s CS 6/2008 mined and needs to be as informed of repair silts last inspection. N41d00m00s	fence that need to avy rains; new come 6/25/2007 moved East or repartence that need to	Active Active be compelted by 6	6/27/08. Not r 7/5/08. Not Yes
	Boyer & Young wa completed as of la completed prior to Silt Fence Good Condition -Maintenaced by Completed prior to Boyer & Young was completed prior to	s informed of repair silts tinspection due to head last inspection. N41d00m00s W96d00m00s CS 6/2008 mined and needs to be as informed of repair silts last inspection.	fence that need to avy rains; new come 6/25/2007 moved East or repartence that need to 3/20/2007	be compelted by opletion date set for Active	6/27/08. Not r 7/5/08. Not Yes
STR Current Condition: SWPPP signs	Boyer & Young wa completed as of la completed prior to Silt Fence Good Condition -Maintenaced by Completed prior to Silt fence is under a completed prior to Streets Good Condition- No	sinformed of repair silts inspection due to head last inspection. N41d00m00s W96d00m00s CS 6/2008 mined and needs to be as informed of repair silts last inspection. N41d00m00s W96d00m00s	fence that need to avy rains; new come 6/25/2007 moved East or repartence that need to 3/20/2007	Active Active be compelted by 6	6/27/08. Not r 7/5/08. Not Yes
STR Current Condition:	Boyer & Young wa completed as of la completed prior to Silt Fence Good Condition -Maintenaced by Condition Boyer & Young wa completed prior to Streets Good Condition- N	as informed of repair silts inspection due to head last inspection. N41d00m00s W96d00m00s CS 6/2008 mined and needs to be as informed of repair silts last inspection. N41d00m00s W96d00m00s lo major signs of track of	fence that need to avy rains; new come 6/25/2007 moved East or repartence that need to 3/20/2007 off.	Active Active Active	7/5/08. Not 7/5/08. Not Yes