	E&A- 200	3.191.000	
Inspector: Phillip Dechant			Stage
Project Name:		Newport Hill	2
For Week Ending:		9/27/2008	
For week Ending.		3/2//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:	0.00"		
Monday	0.00"		
Tuesday	0.00"		
Wednesday	0.00"		
Thursday	0.00"		
Friday	0.00"		
Saturday	0.00"		
			Week 2 / 3
Sunday:	0.00"		
Monday	0.45"	09/22/08	
Tuesday	0.01"		
Wednesday	0.00"	09/24/08	
Thursday	0.00"		
Friday	0.00"		
Saturday	0.00"		
	None		
Complaints:			
Construction Sequencing:			
Which portion(s) (i.e. drainage basins) of the site in the last 14 days?	nave had a temporary	or permanent cessation of grading	, earthwork, or ground disturbance
Entire Site, grading was completed on 6/1	1/07		
Entre One, grading was completed on of			
Which portion(s) (i.e. drainage basins) of the site	do not have grading, e	arthwork, or ground disturbance so	cheduled in the next 14 days? :
	c c ,		-
Entire Site, grading was completed on 6/1	1/07.		
What temporary or permanent stabilization measured	ures listed in this secti	on are being implemented?	
Seeded 6/2007 by Hausman, Re-seeded	0/2007 Doving 0/2	007 Seeded 4/2008 by Mon	hinghoff
Seeded 0/2007 by Hausman, Re-seeded	9/2007, Faviliy 9/2	507, Seeded 4/2008 by Werlin	lingnon.
Comments:			
0			
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 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.

5) Boyer Young is requesting an inspection to determine if certain pieces of silt fence can be removed due to the dense vegetation.

			Projected Install		
Unique Name	Туре	Location	Date	Status	Maintenance
	Construction	N41d00m00s			
CE 1	Entrance	W96d00m00s		Removed	
Current Condition:	Removed for pavin	g.			-
		N41d00m00s			
DS 1	Swale	W96d00m00s	6/13/2007	Active	No
Current Condition:	Good Condition				
		N41d00m00s			
DS 2	Swale	W96d00m00s		Removed	
Current Condition:	Swale deleted repla	aced by DS 3.			•
		N41d00m00s			
DS 3	Swale	W96d00m00s		Removed	
Current Condition:	Removed due to g	rading in area.			•
		N41d00m00s			
DS 4	Swale	W96d00m00s		Removed	
Current Condition:	Removed due to g				
		N41d00m00s			
DS 5	Swale	W96d00m00s		Removed	
Current Condition:	Removed due to g				-
		N41d00m00s			
DS 6	Swale	W96d00m00s		Removed	
Current Condition:	Removed due to g				-
	0 1	N41d00m00s			
DS 7	Swale	W96d00m00s		Removed	
Current Condition:	Removed due to g	-	- T T		
50.0		N41d00m00s		D	
DS 8	Swale	W96d00m00s		Removed	
Current Condition:	Removed due to g	-			
		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	rading in area.			
		-			
		N41d00m00s			
DS 11	Swale	W96d00m00s		Removed	
Current Condition:	Swale deleted repla	aced by DS 12.	• •		
		N41d00m00s			
DS 12	Swale		6/12/2007	Activo	No
Current Condition:	Good Condition	W96d00m00s	6/13/2007	Active	INU
	Good Condition				
		N41d00m00s			
DS 13	Swale	W96d00m00s	6/13/2007	Active	No
Current Condition:	Good Condition				

		N41d00m00s			
DS 14	Swale Cood Condition	W96d00m00s	6/13/2007	Active	No
Current Condition:	Good Condition			[]	
DC 15	Quala	N41d00m00s		Domesia	
DS 15 Current Condition:	Swale Swale	W96d00m00s		Removed	
Current Condition.	Swale deleted.				
DO (0)		N41d00m00s			
DS 16 Current Condition:	Swale Swale	W96d00m00s		Removed	
Current Condition.	Swale deleted.		1		
		N41d00m00s			
SB 1	Sediment Basin	W96d00m00s	04/06/07	Active	No
Current Condition:	Good Condition- 37				
	-Cleaned by Hausr		i	Г Г	
00.0		N41d00m00s	4/0/0007	A = 11 = -	NI-
SB 2 Current Condition:	Sediment Basin Good Condition -18	W96d00m00s	4/9/2007	Active	No
Current Condition.		ere painted 11/2/07.			
		N41d00m00s	1		
SB 3	Sediment Basin	W96d00m00s	04/06/07	Active	No
Current Condition:	Good Condition - 2				
		ventative maintenance	was completed pri	or to inspection 11/2	2/07.
		N41d00m00s			
SB 4	Sediment Basin	W96d00m00s	04/06/07	Active	No
Current Condition:	Good Condition -20	0% Filled			
		N41d00m00s			
SB 5	Sediment Basin	W96d00m00s	04/06/07	Active	No
Current Condition:	Good Condition - 2	0% Filled			
		N41d00m00s			
SB 6	Sediment Basin	W96d00m00s	4/9/2007	Active	No
Current Condition:	Good Condition - 2				
	-Cleaned by ME Co	N41d00m00s	I	Г Г	
SB 7	Sediment Basin	W96d00m00s	4/9/2007	Active	No
Current Condition:	Good Condition - 4		4/3/2001	Active	NO
••••••		N41d00m00s	ł		
SB 8	Sediment Basin	W96d00m00s	4/20/2007	Active	No
Current Condition:	Good Condition - 4	0% Filled			
		N41d00m00s			
SF 1	Silt Fence	W96d00m00s	4/4/2007	Active	No
Current Condition:	Fair Condition:				
	Slightly damaged in	n one area, not in need	d of repairs at this p	oint.	
		N41d00m00s			
SF 2	Silt Fence	W96d00m00s	4/2/2007	Active	Yes
Current Condition:	Fair Condition				
	-Maintenaced by C	S 6/2008			
			La martina da		
	Silt fence is either	down/damaged, or unc	ermined and requir	es maintenace.	
	Bover & Young way	s informed of repair sil	t fence that need to	be completed by 0	7/05/08 No
	completed prior to		inched that need to	se completed by 0	, 00, 00. TW
		N41d00m00s			
SF 3	Silt Fence	W96d00m00s		Removed	
Current Condition:	Removed per grad	ing modification.			
		N41d00m00s		Domesiad	
SF 4 Current Condition:	Silt Fence Removed per grad	W96d00m00s		Removed	
	Removed per drad	no mooncation			

		N41d00m00s	4/20/2007	م م	Ver
SF 5 Current Condition:	Silt Fence	W96d00m00s	4/20/2007	Active	Yes
	replaced or repair	/damaged in one spot, a ed. as informed of repair silt			
	completed as last	inspection. Boyer Your ved due to the dense ve	ng is requesting an	inspection to see i	f this silt fence
SF 6	Silt Fence	N41d00m00s W96d00m00s	4/5/2007	Active	No
Current Condition:	Good Condition The small underm problem	ined area has naturally	filled itself back in	with silt, and is no l	onger a
SF 7	Silt Fence	N41d00m00s W96d00m00s	4/5/2007	Active	No
Current Condition:	Good Condition -Maintenace comp	pleted prior to inspectior	n on 7/24/08 by Nic	k Wenninghoff.	
SF 8	Silt Fence	N41d00m00s W96d00m00s	4/5/2007	Active	Yes
Current Condition:	Good Condition -Maintenaced by (Silt fence is under	CS 6/2008 mined in two spots, and	I needs to be back	filled and compacte	:d.
		as informed of repair silt ast inspection due to hea last inspection.			
		N41d00m00s	4/5/0007	A stirrs	Vee
SF 9 Current Condition:	Silt Fence Good Condition	W96d00m00s	4/5/2007	Active	Yes
SF 10		mined in the north hook as informed of repair silt last inspection. N41d00m00s W96d00m00s		be completed by (07/05/08. Not No
Current Condition:	Removed due to c			Removed	
SF 11	Silt Fence	N41d00m00s W96d00m00s	4/5/2007	Active	Yes
Current Condition:	Boyer & Young wa	mined in the middle of t as informed of repair silt ast inspection due to hea last inspection.	fence that need to	be completed by 6	5/27/08. Not
SF 12	Silt Fence	N41d00m00s W96d00m00s	4/5/2007	Active	Yes
Current Condition:	Boyer & Young wa	mined in the middle of t as informed of repair silt ast inspection due to hea last inspection.	fence that need to	be completed by 6	5/27/08. Not
SF 13	Silt Fence	N41d00m00s W96d00m00s	4/5/2007	Active	Yes

Current Condition:	Good Condition	Good Condition Silt fence is undermined in the middle of the run, and needs to be backfilled and compacted.				
	Silt fence is under					
		as informed of repair silt st inspection due to hea last inspection.				
SF 14	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 st inspection due to hea last inspection.				
SF 15	Silt Fence	N41d00m00s W96d00m00s	4/5/2007	Active	Yes	
Current Condition:	Good Condition		·			
	Silt fence is under	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 hea	avy rains; new com	pletion date set for	7/5/08. Not	
SE 16	completed as of la completed prior to	st inspection due to her last inspection. N41d00m00s	avy rains; new com	pletion date set for	⁻ 7/5/08. Not	
SF 16 Current Condition:	completed as of la	st inspection due to hea last inspection.	6/25/2007	Active	Yes	
	completed as of la completed prior to Silt Fence	st inspection due to hea last inspection. N41d00m00s W96d00m00s	avy rains; new com	pletion date set for	⁻ 7/5/08. Not	
	completed as of la completed prior to Silt Fence Good Condition -Maintenaced by C	st inspection due to hea last inspection. N41d00m00s W96d00m00s	avy rains; new com 6/25/2007	pletion date set for	⁻ 7/5/08. Not	
	completed as of la completed prior to Silt Fence Good Condition -Maintenaced by C Silt fence is under	st inspection due to here last inspection. N41d00m00s W96d00m00s CS 6/2008 mined and needs to be as informed of repair silt	avy rains; new com 6/25/2007 moved East or rep	pletion date set for Active aired.	7/5/08. Not	
Current Condition:	completed as of la completed prior to Silt Fence Good Condition -Maintenaced by C Silt fence is under Boyer & Young wa completed prior to	st inspection due to hea last inspection. N41d00m00s W96d00m00s CS 6/2008 mined and needs to be as informed of repair silt last inspection. N41d00m00s	6/25/2007 6/25/2007 moved East or rep fence that need to	Active Active aired. be compelted by (7/5/08. Not Yes	
	completed as of la completed prior to Silt Fence Good Condition -Maintenaced by C Silt fence is under Boyer & Young wa completed prior to Streets	st inspection due to hea last inspection. N41d00m00s W96d00m00s CS 6/2008 mined and needs to be as informed of repair silt last inspection. N41d00m00s W96d00m00s	6/25/2007 6/25/2007 moved East or rep fence that need to 3/20/2007	pletion date set for Active aired.	- 7/5/08. Not	
Current Condition:	completed as of la completed prior to Silt Fence Good Condition -Maintenaced by C Silt fence is under Boyer & Young wa completed prior to Streets	st inspection due to hea last inspection. N41d00m00s W96d00m00s CS 6/2008 mined and needs to be as informed of repair silt last inspection. N41d00m00s	6/25/2007 6/25/2007 moved East or rep fence that need to 3/20/2007	Active Active aired. be compelted by (7/5/08. Not Yes	
Current Condition:	completed as of la completed prior to Silt Fence Good Condition -Maintenaced by C Silt fence is under Boyer & Young wa completed prior to Streets Good Condition- N	st inspection due to hea last inspection. N41d00m00s W96d00m00s CS 6/2008 mined and needs to be as informed of repair silt last inspection. N41d00m00s W96d00m00s	6/25/2007 6/25/2007 moved East or rep fence that need to 3/20/2007	Active Active aired. be compelted by (7/5/08. Not Yes	
Current Condition: STR Current Condition:	completed as of la completed prior to Silt Fence Good Condition -Maintenaced by C Silt fence is under Boyer & Young wa completed prior to Streets Good Condition- N Signs Good Condition.	st inspection due to hea last inspection. N41d00m00s W96d00m00s CS 6/2008 mined and needs to be as informed of repair silt last inspection. N41d00m00s W96d00m00s lo major signs of track of 1 sign	6/25/2007 6/25/2007 moved East or rep fence that need to 3/20/2007 off.	Active	7/5/08. Not Yes	
Current Condition: STR Current Condition: SWPPP signs	completed as of la completed prior to Silt Fence Good Condition -Maintenaced by C Silt fence is under Boyer & Young wa completed prior to Streets Good Condition- N	st inspection due to hea last inspection. N41d00m00s W96d00m00s CS 6/2008 mined and needs to be as informed of repair silt last inspection. N41d00m00s W96d00m00s lo major signs of track of 1 sign	6/25/2007 6/25/2007 moved East or rep fence that need to 3/20/2007 off.	Active	• 7/5/08. Not Yes 07/05/08. Not No	