

E&A- 2003.191.000				
Inspector: Phillip Dechant				Stage
Project Name:	Newport Hill			2
For Week Ending:	10/11/2008			
Grading:	100%			
Sanitary Sewer:	100%			
Storm Sewer:	100%			
Paving:	100%			
Seeding:	100%			
Utilities:	100%			
Overall Development:	35%			
<b>RAIN FALL AMOUNTS</b>				
	Amount in tenths	Date inspected		
				<b>Week 1</b>
Sunday:	0.25"			
Monday	0.05"			
Tuesday	0.00"			
Wednesday	0.00"	10/01/08		
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				<b>Week 2 / 3</b>
Sunday:	0.00"			
Monday	0.10"			
Tuesday	0.65"	10/07/08		
Wednesday	0.00"	10/08/08		
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
<b>Complaints:</b>	None			
<b>Construction Sequencing:</b>				
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.				
<b>Comments:</b>				
<b>Comments:</b> No activity on site at time of inspection.				
<b>Findings / Corrective Actions (Date):</b>				


**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) Lee Schwendiman requested an inspection to determine if certain pieces of silt fence can be removed due to the dense vegetation. Inspector met with Darryl Longemann 10-1-08 onsite to determine which silt fence hooks can be removed, and it was decided to remove most all of them with a few exceptions in various locations. New Street to determine.
- 6) Rills along the streets are beginning to undermine the street. Darryl Longemann stated he would use the silt from various

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

DS 14	Swale	N41d00m00s W96d00m00s	6/13/2007	Active	No
<b>Current Condition:</b>	Good Condition				
DS 15	Swale	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>	Swale deleted.				
DS 16	Swale	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>	Swale deleted.				
SB 1	Sediment Basin	N41d00m00s W96d00m00s	04/06/07	Active	No
<b>Current Condition:</b>	Good Condition- 37% Filled -Cleaned by Hausman 9/2007.				
SB 2	Sediment Basin	N41d00m00s W96d00m00s	4/9/2007	Active	No
<b>Current Condition:</b>	Good Condition - 18% Filled -Cleanout marks were painted 11/2/07.				
SB 3	Sediment Basin	N41d00m00s W96d00m00s	04/06/07	Active	No
<b>Current Condition:</b>	Good Condition - 25% 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
<b>Current Condition:</b>	Good Condition - 20% Filled				
SB 5	Sediment Basin	N41d00m00s W96d00m00s	04/06/07	Active	No
<b>Current Condition:</b>	Good Condition - 20% Filled				
SB 6	Sediment Basin	N41d00m00s W96d00m00s	4/9/2007	Active	No
<b>Current Condition:</b>	Good Condition - 20% Filled -Cleaned by ME Collins 6/2008				
SB 7	Sediment Basin	N41d00m00s W96d00m00s	4/9/2007	Active	No
<b>Current Condition:</b>	Good Condition - 40% Filled				
SB 8	Sediment Basin	N41d00m00s W96d00m00s	4/20/2007	Active	No
<b>Current Condition:</b>	Good Condition - 40% Filled				
SF 1	Silt Fence	N41d00m00s W96d00m00s	4/4/2007	Active	No
<b>Current Condition:</b>	Fair Condition: Slightly damaged in one area, not in need of repairs at this point.				
SF 2	Silt Fence	N41d00m00s W96d00m00s	4/2/2007	Active	Yes
<b>Current Condition:</b>	Fair 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.				
SF 3	Silt Fence	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>	Removed per grading modification.				
SF 4	Silt Fence	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>	Removed per grading modification.				

SF 5	Silt Fence	N41d00m00s W96d00m00s	4/20/2007	Active	Yes
<b>Current Condition:</b>	<p>Fair Condition</p> <p>Silt fence is down/damaged in one spot, and the hook that ends at the street needs to be replaced or repaired.</p> <p>Boyer &amp; Young was informed of repair silt fence that need to be completed by 07/05/08. Lee Schwendiman was sent an e-mail on 10-3-08 stating that the silt fence can be removed or repaired. Not completed as last inspection.</p>				
SF 6	Silt Fence	N41d00m00s W96d00m00s	4/5/2007	Active	No
<b>Current Condition:</b>	Good Condition				
SF 7	Silt Fence	N41d00m00s W96d00m00s	4/5/2007	Active	No
<b>Current Condition:</b>	<p>Good Condition</p> <p>-Maintenance completed prior to inspection on 7/24/08 by Nick Wenninghoff.</p>				
SF 8	Silt Fence	N41d00m00s W96d00m00s	4/5/2007	Active	Yes
<b>Current Condition:</b>	<p>Good Condition</p> <p>-Maintenaced by CS 6/2008</p> <p>Silt fence is undermined in two spots, and needs to be backfilled and compacted.</p> <p>Boyer &amp; 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 last inspection.</p>				
SF 9	Silt Fence	N41d00m00s W96d00m00s	4/5/2007	Active	Yes
<b>Current Condition:</b>	<p>Good Condition</p> <p>Silt fence is undermined in the north hook.</p> <p>Boyer &amp; Young was informed of repair silt fence that need to be completed by 07/05/08. Not completed prior to last inspection.</p>				
SF 10	Silt Fence	N41d00m00s W96d00m00s		Removed	No
<b>Current Condition:</b>	Removed due to dense vegetation.				
SF 11	Silt Fence	N41d00m00s W96d00m00s	4/5/2007	Active	Yes
<b>Current Condition:</b>	<p>Good Condition</p> <p>Silt fence is undermined in the middle of the run, and needs to be backfilled and compacted.</p> <p>Boyer &amp; 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 last inspection.</p>				
SF 12	Silt Fence	N41d00m00s W96d00m00s	4/5/2007	Active	Yes
<b>Current Condition:</b>	<p>Good Condition</p> <p>Silt fence is undermined in the middle of the run, and needs to be backfilled and compacted.</p> <p>Boyer &amp; 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 last inspection.</p>				
SF 13	Silt Fence	N41d00m00s W96d00m00s	4/5/2007	Active	Yes

<b>Current Condition:</b>	<p>Good Condition</p> <p>Silt fence is undermined in the middle of the run, and needs to be backfilled and compacted.</p> <p>Boyer &amp; 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
<b>Current Condition:</b>	<p>Good Condition</p> <p>Silt fence is undermined in the middle of the run, and needs to be backfilled and compacted.</p> <p>Boyer &amp; 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
<b>Current Condition:</b>	<p>Good Condition</p> <p>Silt fence is undermined in the middle of the run, and needs to be backfilled and compacted.</p> <p>Boyer &amp; 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
<b>Current Condition:</b>	<p>Good Condition</p> <p>-Maintenaced by CS 6/2008</p> <p>Silt fence is undermined and needs to be moved East or repaired.</p> <p>Boyer &amp; Young was informed of repair silt fence that need to be compelted by 07/05/08. Not completed prior to last inspection.</p>				
STR	Streets	N41d00m00s W96d00m00s	3/20/2007	Active	No
<b>Current Condition:</b>	Good Condition- No major signs of track off.				
SWPPP signs	Signs	1 sign	8/19/2008	Active	No
<b>Current Condition:</b>	Good Condition. 180th St entrance.				
<b>Inspector Signature:</b>			<b>Reviewed By:</b> 