	E&A- 20	003.191.000		
Inspector: Phillip Dechant			Stage 2	
Project Name:		Newport Hill 10/11/2008		
For Week Ending:				
Tor Week Ending.		10/11/2000		
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	
Sunday:	0.25"			
Monday	0.05"			
Tuesday	0.00"			
Wednesday	0.00"	10/01/08		
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"		Week 2 / 3	
Sunday:	0.00"		Week 27	
Monday	0.10"			
Tuesday	0.65"	10/07/08		
Wednesday	0.00"	10/08/08		
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
Complaints:	None			
Construction Sequencing: Which portion(s) (i.e. drainage basins) of in the last 14 days?		ry or permanent cessation of grading,	earthwork, or ground disturbance	
Entire Site, grading was completed	011 6/ 1 1/07.			
Which portion(s) (i.e. drainage basins) of	the site do not have grading	g, earthwork, or ground disturbance so	cheduled in the next 14 days? :	
Entire Site, grading was completed	on 6/11/07.			
What temporary or permanent stabilizatio				
Seeded 6/2007 by Hausman, Re-se	eeded 9/2007, Paving 9	//2007, Seeded 4/2008 by Wenn	inghoff.	
Comments:				
Comments: No activity on site at time of inspec	tion.			
Findings / Corrective Actions (Da	ate):			

## 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 determ 6) Rills along the streets are beginning to undermine the street. Darryl Longemann stated he would use the silt from various locations.

			Projected Install		
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 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		<del>,</del>		•
200		N41d00m00s			
DS 6	Swale	W96d00m00s		Removed	
Current Condition:	Removed due to g				T
20-		N41d00m00s			
DS 7	Swale	W96d00m00s		Removed	
Current Condition:	Removed due to g				T
<b>D</b> O 0	0 1	N41d00m00s			
DS 8	Swale	W96d00m00s		Removed	
Current Condition:	Removed due to g		T T		T
		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.	•		1
	ī		<u> </u>		
DC 44	Consta	N41d00m00s		Domesta	
DS 11	Swale Swale deleted repla	W96d00m00s		Removed	
Current Condition:	Swale deleted repla	aceu by DS 12.			
		N41d00m00s			
DS 12	Swale	W96d00m00s	6/13/2007	Active	No
Current Condition:	Good Condition				
		N41d00m00s	<del>                                     </del>		
DS 13	Swale	W96d00m00s	6/13/2007	Active	No
Current Condition:	Good Condition	vv 3000011100S	0/13/2007	ACIIVE	INU
Current Condition.	Good Condition				

		N41d00m00s	T					
DS 14	Swale	W96d00m00s	6/13/2007	Active	No			
Current Condition:	Good Condition							
		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		04/06/07	Active	No			
Current Condition:	Good Condition- 3		04/00/01	7101170	140			
	-Cleaned by Haus							
	,	N41d00m00s						
SB 2	Sediment Basin	W96d00m00s	4/9/2007	Active	No			
Current Condition:	Good Condition -1	8% Filled	•					
	-Cleanout marks v	vere painted 11/2/07.						
		N41d00m00s						
SB 3	Sediment Basin	W96d00m00s	04/06/07	Active	No			
<b>Current Condition:</b>	Good Condition - 2							
	-Cleanout as a pre	eventative maintenance	was completed pri	or to inspection 11/	2/07.			
SB 4	Codiment Design	N41d00m00s	04/06/07	Activo	No			
Current Condition:	Sediment Basin Good Condition -2	W96d00m00s	04/06/07	Active	No			
Current Condition.	Good Cortaillori -2							
CD E	Codiment Design	N41d00m00s	04/06/07	Active	No			
SB 5 Current Condition:	Sediment Basin Good Condition - 2		04/06/07	Active	No			
Current Condition.	Good Condition - 2	T.	1					
00.0	On discount Provin	N41d00m00s	4/0/0007	A - China	NI-			
SB 6 Current Condition:	Sediment Basin Good Condition - 2	W96d00m00s	4/9/2007	Active	No			
Current Condition:		-Cleaned by ME Collins 6/2008						
	Olcarica by ME C	N41d00m00s						
SB 7	Sediment Basin	W96d00m00s	4/9/2007	Active	No			
<b>Current Condition:</b>	Good Condition - 4	Good Condition - 40% Filled						
		N41d00m00s						
SB 8	Sediment Basin		4/20/2007	Active	No			
<b>Current Condition:</b>	Good Condition - 4	40% Filled						
		N41d00m00s						
SF 1	Silt Fence	W96d00m00s	4/4/2007	Active	No			
Current Condition:		Fair Condition: Slightly damaged in one area, not in need of repairs at this point.						
	Slightly damaged	in 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 0	CS 6/2008						
	0111							
	Silt fence is either	down/damaged, or und	dermined and requir	res maintenace.				
	Royer & Voungues	as informed of repair sil	t fonce that need to	he completed by	7/05/09 Not			
	completed prior to		t lence that need to	be completed by 0	77/05/08. NOT			
	completed prior to	N41d00m00s						
	Silt Fence	W96d00m00s		Removed				
SF 3			1					
SF 3 Current Condition:	Removed per grad	anių modincation.						
SF 3 Current Condition:	Removed per grad	r	_					
Current Condition:		N41d00m00s						
	Silt Fence Removed per grad	N41d00m00s W96d00m00s		Removed				

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SF 5	Silt Fence	N41d00m00s W96d00m00s	4/20/2007	Active	Yes	
Current Condition:	Fair Condition					
	Silt fence is down/damaged in one spot, and the hook that ends at the street needs to be replaced or repaired.					
	Boyer & 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.					
SF 6	Silt Fence	N41d00m00s W96d00m00s	4/5/2007	Active	No	
Current Condition:	Good Condition					
SF 7	Silt Fence	N41d00m00s W96d00m00s	4/5/2007	Active	No	
Current Condition:	Good Condition		7/04/00 by NI's	La VA Caraca Caracha a 66		
	-iviaintenace comp	pleted prior to inspection	1 011 7/24/08 DY NIC	κ vvenningnoπ.		
SF 8	Silt Fence	N41d00m00s W96d00m00s	4/5/2007	Active	Yes	
Current Condition:	Good Condition	20 6/2009				
	-Maintenaced by 0	25 6/2008				
	Silt fence is under	mined in two spots, and	I needs to be backt	filled and compacte	d.	
	completed as of la	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 last inspection.				
		N41d00m00s				
SF 9	Silt Fence	W96d00m00s	4/5/2007	Active	Yes	
Current Condition:	Good Condition					
	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.					
07.10	OU. 5	N41d00m00s				
SF 10	Silt Fence	W96d00m00s		Removed	No	
Current Condition:	Removed due to d	N41d00m00s		T		
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					
	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 last inspection.					
SF 12	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.	
	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 last inspection.					
SF 13	Silt Fence	N41d00m00s 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.						
	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.						
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 an	d compacted.		
	completed as of la	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.					
SF 15	Silt Fence	N41d00m00s 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.  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.						
			I				
SF 16	Silt Fence	N41d00m00s W96d00m00s	6/25/2007	Active	Yes		
Current Condition:	Good Condition -Maintenaced by CS 6/2008						
	Silt fence is under	mined and needs to be	moved East or rep	aired.			
	Boyer & Young was informed of repair silt fence that need to be compelted by 07/05/08. Not completed prior to last inspection.						
CTD	Stroots	N41d00m00s	2/20/2007	Activo	No		
STR Current Condition:	Streets Good Condition- N	W96d00m00s  Io major signs of track of	3/20/2007 off.	Active	No		
SWPPP signs  Current Condition:	Signs Good Condition.	1 sign	8/19/2008	Active	No		
Current Condition:	180th St entrance.	<u> </u>					
Inspector Signature:			Reviewed By:	Zachany k. L	filde		