


E&A- 2003.191.000

Inspector: Phillip Dechant				Stage
Project Name:	Newport Hill			Winter
For Week Ending:	1/10/2009			
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	0.07"			
Wednesday	0.00"			
Thursday	0.57"			
Friday	0.10"			
Saturday	0.03"			
				Week 2
Sunday:	0.00"			
Monday	0.01"			
Tuesday	0.00"			
Wednesday	0.01"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				Week 3
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.02"			
				Week 4/5
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"	01/06/09		
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.04"			
Saturday	0.00"			
Complaints:	None			
Construction Sequencing:				
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.
Comments:
Comments: No activity on site at time of inspection. A winter storm of 0.57" took place December 18, 2008, the type of precipitation was snow, freezing rain and sleet. Whereas this site is under winter conditions and winter staging has been granted an inspection did not take place after this storm event.
Findings / Corrective Actions (Date):
Findings / Corrective Actions (Date): 1) No required maintenance in the BMP section. 2) 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 as of last inspection. Lee Schwendiman with NewStreet given maintenance plan on 10-15-08, again on 12-15-08. Completed as of inspection on 1-6-09. 3) Silt fence checks were removed due to vegetation, but a small amount of silt fence was left in the ground and not removed. Lee Schwendiman was requested on 12-15-08 to complete removal of the checks by cutting the silt fence off at the ground. Removal completed as of inspection on 1-6-09

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

DS 13	Swale	N41d00m00s W96d00m00s	6/13/2007	Active	No
Current Condition:	Good Condition				
DS 14	Swale	N41d00m00s W96d00m00s	6/13/2007	Active	No
Current Condition:	Good Condition				
DS 15	Swale	N41d00m00s W96d00m00s		Removed	
Current Condition:	Swale deleted.				
DS 16	Swale	N41d00m00s W96d00m00s		Removed	
Current Condition:	Swale deleted.				
SB 1	Sediment Basin	N41d00m00s W96d00m00s	04/06/07	Active	No
Current Condition:	Good Condition- 38% Filled -Cleaned by Hausman 9/2007.				
SB 2	Sediment Basin	N41d00m00s W96d00m00s	4/9/2007	Active	No
Current Condition:	Good Condition -19% Filled -Cleanout marks were painted 11/2/07.				
SB 3	Sediment Basin	N41d00m00s W96d00m00s	04/06/07	Active	No
Current Condition:	Good Condition - 26% 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
Current Condition:	Good Condition -21% Filled				
SB 5	Sediment Basin	N41d00m00s W96d00m00s	04/06/07	Active	No
Current Condition:	Good Condition - 21% Filled				
SB 6	Sediment Basin	N41d00m00s W96d00m00s	4/9/2007	Active	No
Current Condition:	Good Condition - 21% 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	N41d00m00s 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:	Good Condition Any minor repairs were made by Nick Wenninghoff prior to inspection on 11-20-08.				
SF 2	Silt Fence	N41d00m00s W96d00m00s	4/2/2007	Active	No
Current Condition:	Good Condition Silt fence repairs were made by Nick Wenninghoff prior to inspection on 11-20-08.				
SF 3	Silt Fence	N41d00m00s W96d00m00s		Removed	
Current Condition:	Removed per grading modification.				
SF 4	Silt Fence	N41d00m00s W96d00m00s		Removed	
Current Condition:	Removed per grading modification.				
SF 5	Silt Fence	N41d00m00s W96d00m00s	4/20/2007	Active	No
Current Condition:	Good Condition- Entire line of silt fence removed, except for small areas in front of each of the outlet pipes.				
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 -Maintenance completed prior to inspection on 7/24/08 by Nick Wenninghoff.				
SF 8	Silt Fence	N41d00m00s W96d00m00s	4/5/2007	Active	No
Current Condition:	Good Condition Silt fence repairs were made by Nick Wenninghoff prior to inspection on 11-20-08.				
SF 9	Silt Fence	N41d00m00s W96d00m00s	4/5/2007	Active	No
Current Condition:	Good Condition Silt fence repairs were made by Nick Wenninghoff prior to inspection on 11-20-08.				
SF 10	Silt Fence	N41d00m00s W96d00m00s		Removed	No
Current Condition:	Removed due to dense vegetation.				
SF 11	Silt Fence	N41d00m00s W96d00m00s	4/5/2007	Active	No
Current Condition:	Good Condition Silt fence repairs were made by Nick Wenninghoff prior to inspection on 11-20-08.				
SF 12	Silt Fence	N41d00m00s W96d00m00s	4/5/2007	Active	No
Current Condition:	Good Condition Silt fence repairs were made by Nick Wenninghoff prior to inspection on 11-20-08.				
SF 13	Silt Fence	N41d00m00s W96d00m00s	4/5/2007	Active	No
Current Condition:	Good Condition Silt fence repairs were made by Nick Wenninghoff prior to inspection on 11-20-08.				
SF 14	Silt Fence	N41d00m00s W96d00m00s	4/5/2007	Active	No
Current Condition:	Good Condition Silt fence repairs were made by Nick Wenninghoff prior to inspection on 11-20-08.				
SF 15	Silt Fence	N41d00m00s W96d00m00s	4/5/2007	Active	No
Current Condition:	Good Condition Silt fence repairs were made by Nick Wenninghoff prior to inspection on 11-20-08.				
SF 16	Silt Fence	N41d00m00s W96d00m00s	6/25/2007	Active	No
Current Condition:	Good Condition Silt fence repairs were made by Nick Wenninghoff prior to inspection on 11-20-08.				
STR	Streets	N41d00m00s W96d00m00s	3/20/2007	Active	No
Current Condition:	Good Condition- No major signs of track off.				
SWPPP signs	Signs	1 sign	8/19/2008	Active	No
Current Condition:	Good Condition. 180th St entrance.				
Inspector Signature: 			Reviewed By: 