	EQA- 20	003.191.000	
nspector: Phillip Dechant		Newport Hill	Stage Winter
Project Name:		vviriter	
or Week Ending:			
Grading:	100		
Sanitary Sewer: Storm Sewer:	100 100		
Paving:	100	l l	
Seeding:	100		
Jtilities:	100		
Overall Development:	35		
	1		
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	
Sunday:	0.00"		Wee
Monday	0.00"	+	
Tuesday	0.07"		
Vednesday	0.00"		
hursday	0.57"		
riday	0.10"		
Saturday	0.03"		
	0.00"		Wee
Sunday:	0.00"		
Monday	0.01" 0.00"		
Tuesday Vednesday	0.00" 0.01"		
hursday	0.00"		
Friday	0.00"		
Saturday	0.00"		
			Wee
Sunday:	0.00"		
Monday	0.00"		
Tuesday	0.00"		
Vednesday	0.00"		
Гhursday Friday	0.00"		
Saturday	0.00	+	
oatui uay	0.02		Week
Sunday:	0.00"		
Monday	0.00"		
uesday	0.00"	01/06/09	
Vednesday	0.00"		
hursday	0.00"		
riday	0.04"		
Saturday	0.00"		
	None		
Complaints:			
Name of the Control o			
Construction Sequencing: Which portion(s) (i.e. drainage basins) of the last 14 days?	the site have had a tempora	ry or permanent cessation of grading,	earthwork, or ground disturban
entire Site, grading was completed	on 6/11/07.		
	,		
Which portion(c) (i.e. desirans besides)	the site do not have are dire	Loorthwork or ground disturbance as	hadulad in the next 4.4 days 2 :
Which portion(s) (i.e. drainage basins) of	the site do not have grading	, earniwork, or ground disturbance sc	neduled in the next 14 days? :
Tating Oite and die	0/44/07		
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 Schwendeman 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

			Projected Install				
Unique Name	Туре	Location	Date	Status	Maintenance		
	Construction	N41d00m00s					
CE 1	Entrance	W96d00m00s		Removed			
Current Condition:	Removed for pavir				*		
		N41d00m00s					
DS 1	Swale	W96d00m00s	6/13/2007	Active	No		
Current Condition:	Good Condition						
		N41d00m00s					
DS 2	Swale	W96d00m00s		Removed			
Current Condition:	Swale deleted rep	Swale deleted replaced 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	rading in area.					
		N41d00m00s					
DS 5	Swale	W96d00m00s		Removed			
Current Condition:	Removed due to g						
		N41d00m00s					
DS 6	Swale	W96d00m00s		Removed			
Current Condition:	Removed due to g	rading in area.			*		
		N41d00m00s					
DS 7	Swale	W96d00m00s		Removed			
Current Condition:	Removed due to g						
		N41d00m00s					
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		!				
- Carront Condition	1.5	N41d00m00s					
DS 11	Swale	W96d00m00s		Removed			
Current Condition:	Swale deleted rep		1		1		
	3.1.2.2 2.0.0.0 TOP	N41d00m00s					
DS 12	Swale	W96d00m00s	6/13/2007	Active	No		
Current Condition:	Good Condition	1					

	1 1	N144 100	1	1	
DS 13	Swale	N41d00m00s	6/13/2007	Activo	Na
Current Condition:	Good Condition	W96d00m00s	6/13/2007	Active	No
Junent Condition.	COOU CONTUINION	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.	1144 100 00	1		
00.4	On diament Design	N41d00m00s	0.4/00/07	A = 15	NI-
SB 1 Current Condition:	Sediment Basin Good Condition- 3	W96d00m00s	04/06/07	Active	No
Current Condition:	-Cleaned by Hausi				
	-Cleaned by Hausi	nan 9/2007.			
		N41d00m00s			
SB 2	Sediment Basin	W96d00m00s	4/9/2007	Active	No
Current Condition:	Good Condition -1				
	-Cleanout marks w	ere painted 11/2/07.			
		N41d00m00s			
SB 3	Sediment Basin	W96d00m00s	04/06/07	Active	No
Current Condition:	Good Condition - 2				
	-Cleanout as a pre	ventative maintenance	was completed price	or to inspection 11/2	2/07.
		N41d00m00s		I	
SB 4	Sediment Basin	W96d00m00s	04/06/07	Active	No
Current Condition:	Good Condition -2				
		N41d00m00s		T	
SB 5	Sediment Basin	W96d00m00s	04/06/07	Active	No
Current Condition:	Good Condition - 2		0-7/00/01	ACUVE	140
Guitett Gondition.	Cood Condition - 2	N41d00m00s			
SB 6	Sediment Basin	W96d00m00s	4/9/2007	Active	No
Current Condition:	Good Condition - 2				
-	-Cleaned by ME C				
	,	N41d00m00s			
SB 7	Sediment Basin	W96d00m00s	4/9/2007	Active	No
Current Condition:	Good Condition - 4		-	ļ.	
-		N41d00m00s			
SB 8	Sediment Basin	W96d00m00s	4/20/2007	Active	No
Current Condition:	Good Condition - 4				
		N41d00m00s			
SF 1	Silt Fence	W96d00m00s	4/4/2007	Active	No
Current Condition:	Good Condition				0.0
	IAny minor repairs	were made by Nick We	enninghoff prior to in	nspection on 11-20-	08.
	, , , , , ,		J 1		
	, , , , , , ,	N41d00m00s			
SF 2	Silt Fence		4/2/2007	Active	No
SF 2 Current Condition:	, ,	N41d00m00s		Active	No
_	Silt Fence Good Condition	N41d00m00s	4/2/2007		
	Silt Fence Good Condition	N41d00m00s W96d00m00s were made by Nick We	4/2/2007		
Current Condition:	Silt Fence Good Condition Silt fence repairs v	N41d00m00s W96d00m00s were made by Nick Wer N41d00m00s	4/2/2007	spection on 11-20-0	
Current Condition:	Silt Fence Good Condition Silt fence repairs v	N41d00m00s W96d00m00s vere made by Nick Wel N41d00m00s W96d00m00s	4/2/2007		
Current Condition:	Silt Fence Good Condition Silt fence repairs v	N41d00m00s W96d00m00s vere made by Nick Wei N41d00m00s W96d00m00s ling modification.	4/2/2007	spection on 11-20-0	
Current Condition: SF 3 Current Condition:	Silt Fence Good Condition Silt fence repairs v Silt Fence Removed per grad	N41d00m00s W96d00m00s vere made by Nick Wei N41d00m00s W96d00m00s ling modification. N41d00m00s	4/2/2007	spection on 11-20-0	
Current Condition: SF 3 Current Condition: SF 4	Silt Fence Good Condition Silt fence repairs v Silt Fence Removed per grad Silt Fence	N41d00m00s W96d00m00s vere made by Nick Wei N41d00m00s W96d00m00s ling modification. N41d00m00s W96d00m00s	4/2/2007	spection on 11-20-0	
Current Condition: SF 3 Current Condition:	Silt Fence Good Condition Silt fence repairs v Silt Fence Removed per grad	N41d00m00s W96d00m00s vere made by Nick Wei N41d00m00s W96d00m00s ling modification. N41d00m00s W96d00m00s ling modification.	4/2/2007	spection on 11-20-0	
Current Condition: SF 3 Current Condition: SF 4	Silt Fence Good Condition Silt fence repairs v Silt Fence Removed per grad Silt Fence Removed per grad	N41d00m00s W96d00m00s vere made by Nick Wei N41d00m00s W96d00m00s ling modification. N41d00m00s W96d00m00s	4/2/2007	spection on 11-20-0	
SF 3 Current Condition: SF 4 Current Condition: SF 5	Silt Fence Good Condition Silt fence repairs v Silt Fence Removed per grad Silt Fence Removed per grad Silt Fence	N41d00m00s W96d00m00s vere made by Nick Wei N41d00m00s W96d00m00s ling modification. N41d00m00s W96d00m00s ling modification. N41d00m00s W96d00m00s	4/2/2007 nninghoff prior to in 4/20/2007	Removed Removed Active	No
SF 3 Current Condition: SF 4 Current Condition:	Silt Fence Good Condition Silt fence repairs v Silt Fence Removed per grad Silt Fence Removed per grad Silt Fence Good Condition- E	N41d00m00s W96d00m00s vere made by Nick Wei N41d00m00s W96d00m00s ling modification. N41d00m00s W96d00m00s ling modification. N41d00m00s	4/2/2007 nninghoff prior to in 4/20/2007	Removed Removed Active	No
SF 3 Current Condition: SF 4 Current Condition: SF 5	Silt Fence Good Condition Silt fence repairs v Silt Fence Removed per grad Silt Fence Removed per grad Silt Fence	N41d00m00s W96d00m00s vere made by Nick Wer N41d00m00s W96d00m00s ling modification. N41d00m00s W96d00m00s ling modification. N41d00m00s M96d00m00s Thire line of silt fence re	4/2/2007 nninghoff prior to in 4/20/2007	Removed Removed Active	No
SF 3 Current Condition: SF 4 Current Condition: SF 5	Silt Fence Good Condition Silt fence repairs v Silt Fence Removed per grad Silt Fence Removed per grad Silt Fence Good Condition- E	N41d00m00s W96d00m00s vere made by Nick Wei N41d00m00s W96d00m00s ling modification. N41d00m00s W96d00m00s ling modification. N41d00m00s W96d00m00s	4/2/2007 nninghoff prior to in 4/20/2007	Removed Removed Active	08. No

_		N41d00m00s			
SF 7	Silt Fence	W96d00m00s	4/5/2007	Active	No
Current Condition:	Good Condition				
	-Maintenace compl	eted prior to inspectio	n on 7/24/08 by Nic	k Wenninghoff.	
		N41d00m00s			
SF 8	Silt Fence	W96d00m00s	4/5/2007	Active	No
Current Condition:	Good Condition				
	Silt fence repairs w	ere made by Nick We	enninghoff prior to in	spection on 11-20-	08.
		N41d00m00s			
SF 9	Silt Fence	W96d00m00s	4/5/2007	Active	No
Current Condition:	Good Condition Silt fence repairs w	rere made by Nick We	nninghoff prior to in	spection on 11-20-	08.
		N41d00m00s	1	1 1	
SF 10	Silt Fence	W96d00m00s		Removed	No
Current Condition:	Removed due to de				
		N41d00m00s			
SF 11	Silt Fence	W96d00m00s	4/5/2007	Active	No
Current Condition:	Good Condition				
	Silt fence repairs w	ere made by Nick We	nninghoff prior to in	spection on 11-20-0	08.
		N41d00m00s			
SF 12	Silt Fence	W96d00m00s	4/5/2007	Active	No
Current Condition:	Good Condition				
	Silt fence repairs w	ere made by Nick We	nninghoff prior to in	spection on 11-20-0	08.
		N41d00m00s			
SF 13	Silt Fence	W96d00m00s	4/5/2007	Active	No
Current Condition:	Good Condition		and a short and a star to		20
	Slit rence repairs w	ere made by Nick We	enningnor prior to in	ispection on 11-20-	J8.
05.44	0", 5	N41d00m00s	4/5/0007	A .:	
SF 14	Silt Fence	W96d00m00s	4/5/2007	Active	No
Current Condition:	Good Condition				20
	Slit rence repairs w	ere made by Nick We	nningnoir prior to in	ispection on 11-20-	J8.
		N41d00m00s			
SF 15	Silt Fence	W96d00m00s	4/5/2007	Active	No
Current Condition:	Good Condition				
	Silt fence repairs w	ere made by Nick We	nninghoff prior to in	spection on 11-20-0	08.
		N41d00m00s			
SF 16	Silt Fence	W96d00m00s	6/25/2007	Active	No
Current Condition:	Good Condition				
	Silt fence repairs w	ere made by Nick We	nninghoff prior to in	spection on 11-20-0	08.
OTD	011-	N41d00m00s	0/00/0007	Antina	NI-
STR	Streets	W96d00m00s	3/20/2007	Active	No
Current Condition: SWPPP signs	Signs	o major signs of track	8/19/2008	Active	No
Current Condition:	Good Condition.	1 sign	0/13/2006	Active	INU
Current Condition:	180th St entrance.				
	D .				116
spector Signature:	9 1		Reviewed By:	Zadrany K. J	ilel
				(7 7	