| Inonactor, Dhillin Deckart | E&A- 20 | 003.191.000 | Store | | |
|--|--------------------------------|----------------------------------|--|--|--|
| Inspector: Phillip Dechant | | Nowport U. | Stage Winter | | |
| Project Name: | | Newport Hill | | | |
| For Week Ending: | | 2/14/2009 | | | |
| 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 | | | |
| | <u> </u> | | Week 1 | | |
| Sunday: | 0.00" | | | | |
| Monday | 0.10" | | | | |
| Tuesday Wednesday | 0.00" | | | | |
| Thursday | 0.00" | | | | |
| Friday | 0.00" | | | | |
| Saturday | 0.00" | | | | |
| | | | Week 2 | | |
| Sunday: | 0.00" | | | | |
| Monday | 0.00" | | | | |
| Tuesday | 0.00" | | | | |
| Wednesday | 0.00" | | | | |
| Thursday | 0.00" | | | | |
| Friday | 0.00" | | | | |
| Saturday | 0.01" | | Week | | |
| Sunday: | 0.05" | | | | |
| Monday | 0.02" | | | | |
| Tuesday | 0.00" | | | | |
| Wednesday | 0.00" | | | | |
| Thursday | 0.00" | | | | |
| Friday | 0.00" | | | | |
| Saturday | 0.00" | | Week 4/5 | | |
| Sunday: | 0.00"; 0.00" | | Week 4/ | | |
| Monday | 0.00"; 0.12 " | | | | |
| Tuesday | 0.00"; 0.00" | none; 2-10-09 | | | |
| Wednesday | 0.00"; 0.00" | | | | |
| Thursday | 0.00"; 0.00" | | | | |
| Friday | 0.00"; 0.36 " | | | | |
| Saturday | 0.00"; 0.00" | | | | |
| | None | | | | |
| Complaints: | | | | | |
| | | | | | |
| Construction Sequencing | | | | | |
| Construction Sequencing: Which portion(s) (i.e. drainage basins) of in the last 14 days? | f the site have had a tempora | ry or permanent cessation of gra | ding, earthwork, or ground disturbance | | |
| | | | | | |
| Entire Site, grading was completed | u on 6/11/07. | | | | |
| | | | | | |
| Which portion(s) (i.e. drainage basins) of | f the site do not have grading | , earthwork, or ground disturbar | nce scheduled in the next 14 days? : | | |
| Entire Site, grading was completed | d 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.

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

1) No required maintenance in the BMP section.

2) A couple areas of erosion were noted and need to be backfilled and compacted, seeded and matted. These repairs will wait until Springtime, due to ground conditions, and seeding being necessary.

| | | 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 repl | | 1 | | | | |
| 50.0 | Questa | N41d00m00s | | Demonst | | | |
| DS 3 | Swale | W96d00m00s | | Removed | | | |
| Current Condition: | Removed due to g | | | | | | |
| | Quala | N41d00m00s | | Demonstrad | | | |
| DS 4 | Swale Romoved due to a | W96d00m00s | | Removed | | | |
| Current Condition: | Removed due to g | N41d00m00s | | | | | |
| DS 5 | Swale | W96d00m00s | | Removed | | | |
| | Removed due to g | | | Removed | | | |
| Current Condition: | Removed due to g | N41d00m00s | 1 1 | | | | |
| DS 6 | Swale | W96d00m00s | | Removed | | | |
| Current Condition: | Removed due to g | | | Kenioveu | | | |
| Current Condition. | Removed due to g | N41d00m00s | | | | | |
| DS 7 | Swale | W96d00m00s | | Removed | | | |
| Current Condition: | Removed due to g | | | Removed | | | |
| Ourient Condition. | | N41d00m00s | | | | | |
| DS 8 | Swale | W96d00m00s | | Removed | | | |
| Current Condition: | Removed due to g | | 4 | | 1 | | |
| | | N41d00m00s | | | | | |
| DS 9 | Swale | W96d00m00s | 6/13/2007 | Active | No | | |
| Current Condition: | Good Condition | | | | | | |
| | | N41d00m00s | 1 1 | | | | |
| DS 10 | Swale | W96d00m00s | | Removed | | | |
| Current Condition: | Removed due to g | | | Removed | | | |
| Current Condition. | | N41d00m00s | | | | | |
| DS 11 | Swale | W96d00m00s | | Removed | | | |
| Current Condition: | Swale deleted repl | | | | - | | |
| our on on on one | | N41d00m00s | | | | | |
| DS 12 | Swale | W96d00m00s | 6/13/2007 | Active | No | | |
| Current Condition: | Good Condition | | 0, 10, 2007 | | | | |
| | | N41d00m00s | | | | | |
| DS 13 | Swale | W96d00m00s | 6/13/2007 | Active | No | | |
| Current Condition: | Good Condition | | · · · · · | | | | |
| | | N41d00m00s | | | | | |
| DS 14 | Swale | W96d00m00s | 6/13/2007 | Active | No | | |
| Current Condition: | Good Condition | - | · · | | • | | |
| | | N41d00m00s | | | | | |
| DS 15 | Swale | W96d00m00s | | Removed | | | |
| Current Condition: | Swale deleted. | | | | | | |
| DS 15 | | | | Removed | | | |

| DS 16 | Swale | N41d00m00s W96d00m00s | | Removed | |
|--|--|---|---|-----------------------|---------------------------|
| Current Condition: | Swale deleted. | | ł | | |
| | | N41d00m00s | | | |
| SB 1 | Sediment Basin | W96d00m00s | 04/06/07 | Active | No |
| Current Condition: | Good Condition- 38 | | | | |
| | -Cleaned by Hausn | nan 9/2007. | | | |
| | | N41d00m00s | | | |
| SB 2 | Sediment Basin | W96d00m00s | 4/9/2007 | Active | No |
| Current Condition: | Good Condition -19 | | • | | |
| | -Cleanout marks w | ere painted 11/2/07. | | | |
| | | N41d00m00s | | | |
| SB 3 | Sediment Basin | W96d00m00s | 04/06/07 | Active | No |
| Current Condition: | Good Condition - 2 | 6% Filled | | | |
| | -Cleanout as a prev | ventative maintenance | was completed pri | or to inspection 11/2 | 2/07. |
| | 1 | N41d00m00s | t | | |
| SB 4 | Sediment Basin | W96d00m00s | 04/06/07 | Active | No |
| Current Condition: | Good Condition -21 | | | | - |
| | | N41d00m00s | | <u>г</u> | |
| SB 5 | Sediment Basin | W96d00m00s | 04/06/07 | Active | No |
| Current Condition: | Good Condition - 2 | | 0 17 00/01 | , 101170 | 110 |
| | | N41d00m00s | | | |
| SB 6 | Sediment Basin | W96d00m00s | 4/9/2007 | Active | No |
| Current Condition: | Good Condition - 2 | | • | · · | |
| | -Cleaned by ME Co | ollins 6/2008 | | | |
| | | N41d00m00s | | | |
| SB 7 | Sediment Basin | W96d00m00s | 4/9/2007 | Active | No |
| Current Condition: | Good Condition - 4 | | - | | |
| | | N41d00m00s | | | |
| SB 8 | Sediment Basin | W96d00m00s | 4/20/2007 | Active | No |
| Current Condition: | Good Condition - 4 | | i | · · · | |
| 05.4 | 010 - | N41d00m00s | 4/4/2227 | | |
| SF 1 | Silt Fence | W96d00m00s | 4/4/2007 | Active | No |
| Current Condition: | Good Condition | uoro mode ku klatatat | nningh-ff - dia t | concettor or 11.00 | 00 |
| | Any minor repairs v | vere made by Nick We | enningnoπ prior to ii | ispection on 11-20- | 06. |
| | | N41d00m00s | | | |
| SF 2 | Silt Fence | W96d00m00s | 4/2/2007 | Active | No |
| Current Condition: | Good Condition | | | | _ |
| | Silt fence repairs w | ere made by Nick We | nninghoff prior to in | spection on 11-20-0 | 8. |
| | <u> </u> | N41d00m00s | | | |
| SF 3 | Silt Fence | W96d00m00s | | Removed | |
| Current Condition: | Removed per gradi | | . <u>.</u> | | |
| | | N41d00m00s | | | |
| | Silt Fence | W96d00m00s | | Removed | |
| SF 4 | | | | | |
| | Removed per grad | | | | |
| Current Condition: | | N41d00m00s | | | |
| Current Condition: SF 5 | Silt Fence | N41d00m00s W96d00m00s | 4/20/2007 | Active | No |
| Current Condition: SF 5 | Silt Fence Good Condition- Er | N41d00m00s | | | |
| Current Condition: SF 5 | Silt Fence | N41d00m00s W96d00m00s | | | |
| SF 5 | Silt Fence Good Condition- Er | N41d00m00s W96d00m00s | | | |
| Current Condition: SF 5 | Silt Fence Good Condition- Er | N41d00m00s W96d00m00s ntire line of silt fence re | | | |
| Current Condition: SF 5 Current Condition: SF 6 | Silt Fence Good Condition- En the outlet pipes. | N41d00m00s W96d00m00s ntire line of silt fence re N41d00m00s | emoved, except for | small areas infront | of each of the |
| SF 5 Current Condition: SF 6 Current Condition: | Silt Fence Good Condition- En the outlet pipes. Silt Fence Good Condition | N41d00m00s W96d00m00s ntire line of silt fence re N41d00m00s | emoved, except for | small areas infront | of each of the |
| Current Condition: SF 5 Current Condition: SF 6 Current Condition: SF 7 | Silt Fence Good Condition- En the outlet pipes. Silt Fence Good Condition Silt Fence | N41d00m00s W96d00m00s ntire line of silt fence re N41d00m00s W96d00m00s | emoved, except for | small areas infront | of each of the |
| Current Condition: SF 5 Current Condition: SF 6 Current Condition: SF 7 | Silt Fence Good Condition- En the outlet pipes. Silt Fence Good Condition Silt Fence Good Condition | N41d00m00s W96d00m00s ntire line of silt fence re N41d00m00s W96d00m00s N41d00m00s W96d00m00s | 4/5/2007 4/5/2007 | small areas infront o | of each of th |
| Current Condition: SF 5 Current Condition: SF 6 Current Condition: SF 7 | Silt Fence Good Condition- En the outlet pipes. Silt Fence Good Condition Silt Fence Good Condition | N41d00m00s W96d00m00s ntire line of silt fence re N41d00m00s W96d00m00s N41d00m00s | 4/5/2007 4/5/2007 | small areas infront o | of each of the |
| Current Condition: SF 5 Current Condition: SF 6 Current Condition: | Silt Fence Good Condition- En the outlet pipes. Silt Fence Good Condition Silt Fence Good Condition | N41d00m00s W96d00m00s ntire line of silt fence re N41d00m00s W96d00m00s N41d00m00s W96d00m00s | 4/5/2007 4/5/2007 | small areas infront o | of each of the |
| Current Condition: SF 5 Current Condition: SF 6 Current Condition: SF 7 | Silt Fence Good Condition- En the outlet pipes. Silt Fence Good Condition Silt Fence Good Condition | N41d00m00s W96d00m00s ntire line of silt fence re N41d00m00s W96d00m00s N41d00m00s W96d00m00s | 4/5/2007 4/5/2007 | small areas infront o | of each of the |
| Current Condition: SF 5 Current Condition: SF 6 Current Condition: SF 7 Current Condition: | Silt Fence Good Condition- En the outlet pipes. Silt Fence Good Condition Silt Fence Good Condition -Maintenace compl | N41d00m00s W96d00m00s ntire line of silt fence re N41d00m00s W96d00m00s N41d00m00s W96d00m00s eted prior to inspection N41d00m00s | 4/5/2007 4/5/2007 4/5/2007 n on 7/24/08 by Nic | small areas infront o | of each of th No No |

| 05.0 | | N41d00m00s | | A - 1 | |
|--------------------|----------------------|------------------------|------------------------|--|------|
| SF 9 | Silt Fence | W96d00m00s | 4/5/2007 | Active | No |
| Current Condition: | Good Condition | oro modo by Niek Ma | ninghoff prior to in- | prostion on 11 00 0 | 0 |
| | Silt rence repairs w | vere made by Nick Wer | iningnon prior to ins | spection on 11-20-0 | 8. |
| | | N41d00m00s | | | |
| SF 10 | Silt Fence | W96d00m00s | | Removed | No |
| Current Condition: | Removed due to d | | | | |
| | | N41d00m00s | | | |
| SF 11 | Silt Fence | W96d00m00s | 4/5/2007 | Active | No |
| Current Condition: | Good Condition | | | | |
| | Silt fence repairs w | vere made by Nick Wer | nninghoff prior to ins | spection on 11-20-0 | 8. |
| | | N41d00m00s | | | |
| SF 12 | Silt Fence | W96d00m00s | 4/5/2007 | Active | No |
| Current Condition: | Good Condition | | | | |
| | Silt fence repairs w | vere made by Nick Wer | nninghoff prior to ins | spection on 11-20-0 | 8. |
| | | N41d00m00s | | | |
| SF 13 | Silt Fence | W96d00m00s | 4/5/2007 | Active | No |
| Current Condition: | Good Condition | | 1,0,2001 | / 101170 | 110 |
| ourrent oonanton. | | vere made by Nick Wer | nninghoff prior to ins | spection on 11-20-0 | 8. |
| | | N41d00m00s | | | |
| SF 14 | Silt Fence | W96d00m00s | 4/5/2007 | Active | No |
| Current Condition: | Good Condition | Webdebiniebb | 1/0/2001 | /101170 | 110 |
| | | vere made by Nick Wer | ninghoff prior to ins | spection on 11-20-0 | 8 |
| | | , | | | 0. |
| | | N41d00m00s | | | |
| SF 15 | Silt Fence | W96d00m00s | 4/5/2007 | Active | No |
| Current Condition: | Good Condition | | | | |
| | Silt fence repairs w | vere made by Nick Wer | nninghoff prior to ins | spection on 11-20-0 | 8. |
| | | N41d00m00s | | | |
| SF 16 | Silt Fence | W96d00m00s | 6/25/2007 | Active | No |
| Current Condition: | Good Condition | | | | |
| | Silt fence repairs w | vere made by Nick Wer | nninghoff prior to ins | spection on 11-20-0 | 8. |
| | | N41d00m00s | | | |
| STR | Streets | W96d00m00s | 3/20/2007 | Active | No |
| Current Condition: | | o major signs of track | | | |
| SWPPP signs | Signs | 1 sign | 8/19/2008 | Active | No |
| Current Condition: | Good Condition. | | | | |
| | 180th St entrance. | | | | |
| | 10 | | | | 1 |
| Signature: | to and | | Reviewed By: | Zachary K. Ji | I.Jc |
| Signature: | 7 2 201 | | Keviewea By: | ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~ | ~~~ |