

**E&A- 2003.191.000**

<b>Inspector: Phillip Dechant</b>				<b>Stage</b>
<b>Project Name:</b>	<b>Newport Hill</b>			Winter
<b>For Week Ending:</b>	<b>2/14/2009</b>			
<b>Grading:</b>	100%			
<b>Sanitary Sewer:</b>	100%			
<b>Storm Sewer:</b>	100%			
<b>Paving:</b>	100%			
<b>Seeding:</b>	100%			
<b>Utilities:</b>	100%			
<b>Overall Development:</b>	35%			
<b>RAIN FALL AMOUNTS</b>				
	Amount in tenths	Date inspected		
				<b>Week 1</b>
<b>Sunday:</b>	0.00"			
<b>Monday</b>	0.10"			
<b>Tuesday</b>	0.00"			
<b>Wednesday</b>	0.00"			
<b>Thursday</b>	0.00"			
<b>Friday</b>	0.00"			
<b>Saturday</b>	0.00"			
				<b>Week 2</b>
<b>Sunday:</b>	0.00"			
<b>Monday</b>	0.00"			
<b>Tuesday</b>	0.00"			
<b>Wednesday</b>	0.00"			
<b>Thursday</b>	0.00"			
<b>Friday</b>	0.00"			
<b>Saturday</b>	0.01"			
				<b>Week 3</b>
<b>Sunday:</b>	0.05"			
<b>Monday</b>	0.02"			
<b>Tuesday</b>	0.00"			
<b>Wednesday</b>	0.00"			
<b>Thursday</b>	0.00"			
<b>Friday</b>	0.00"			
<b>Saturday</b>	0.00"			
				<b>Week 4/5</b>
<b>Sunday:</b>	0.00"; 0.00"			
<b>Monday</b>	0.00"; 0.12"			
<b>Tuesday</b>	0.00"; 0.00"	none; 2-10-09		
<b>Wednesday</b>	0.00"; 0.00"			
<b>Thursday</b>	0.00"; 0.00"			
<b>Friday</b>	0.00"; 0.36"			
<b>Saturday</b>	0.00"; 0.00"			
<b>Complaints:</b>	None			
<b>Construction Sequencing:</b>				
<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?</b>				
Entire Site, grading was completed on 6/11/07.				
<b>Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days? :</b>				
Entire Site, grading was completed on 6/11/07.				

<b>What temporary or permanent stabilization measures listed in this section are being implemented?</b>
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>
<b>Findings / Corrective Actions (Date):</b> 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.

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- 38% Filled -Cleaned by Hausman 9/2007.				
SB 2	Sediment Basin	N41d00m00s W96d00m00s	4/9/2007	Active	No
<b>Current Condition:</b>	Good Condition -19% 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 - 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
<b>Current Condition:</b>	Good Condition -21% Filled				
SB 5	Sediment Basin	N41d00m00s W96d00m00s	04/06/07	Active	No
<b>Current Condition:</b>	Good Condition - 21% Filled				
SB 6	Sediment Basin	N41d00m00s W96d00m00s	4/9/2007	Active	No
<b>Current Condition:</b>	Good Condition - 21% 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>	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
<b>Current Condition:</b>	Good Condition Silt fence repairs were made by Nick Wenninghoff prior to inspection on 11-20-08.				
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	No
<b>Current Condition:</b>	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
<b>Current Condition:</b>	Good Condition				
SF 7	Silt Fence	N41d00m00s W96d00m00s	4/5/2007	Active	No
<b>Current Condition:</b>	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
<b>Current Condition:</b>	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
<b>Current Condition:</b>	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
<b>Current Condition:</b>	Removed due to dense vegetation.				
SF 11	Silt Fence	N41d00m00s W96d00m00s	4/5/2007	Active	No
<b>Current Condition:</b>	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
<b>Current Condition:</b>	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
<b>Current Condition:</b>	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
<b>Current Condition:</b>	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
<b>Current Condition:</b>	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
<b>Current Condition:</b>	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
<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> 		