	E&A- 200	3.191.000			
Inspector: Phillip Dechant					
Project Name:			2		
For Week Ending:					
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			
Sunday	0.00"			Week 1	
Sunday: Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.58"	03/07/09			
				Week 2	
Sunday:	0.05"				
Monday	0.04"	03/09/09			
Tuesday	0.02"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
	None				
Complaints:	T TOTIC				
	-				
Construction Sequencing:	•				
Which portion(s) (i.e. drainage basins) of the site in the last 14 days?	have had a temporary	or permanent cessation of g	rading, earthwork, or g	ground disturbance	
Entire Site, grading was completed on 6/1	1/07.				
	<u> </u>	T			
Which portion(s) (i.e. drainage basins) of the site	l do not have grading, e	arthwork, or ground disturb	ance scheduled in the	next 14 days? :	
	4/07				
Entire Site, grading was completed on 6/1	1/07.				
What temporary or permanent stabilization measurement					
Seeded 6/2007 by Hausman, Re-seeded	9/2007, Paving 9/2	007, 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 so 2) A couple areas of erosion were noted a will wait until April first, due to seeding bei	and need to be back			These repairs	

		T	Ta		1	
	_		Projected Install	0		
Unique Name	Type Construction	Location N41d00m00s	Date	Status	Maintenance	
CE 1	Entrance	W96d00m00s		Removed		
Current Condition:		Removed for paving.				
Carreit Condition.	rtomovou for puvi	N41d00m00s				
DS 1	Swale	W96d00m00s	6/13/2007	Active	No	
Current Condition:	Good Condition	Good Condition				
		N41d00m00s				
DS 2	Swale	W96d00m00s		Removed		
Current Condition:	Swale deleted rep					
		N41d00m00s				
DS 3	Swale	W96d00m00s		Removed		
Current Condition:	Removed due to g		<u> </u>		ı	
DS 4	Swale	N41d00m00s		Domovod		
Current Condition:	Removed due to	W96d00m00s		Removed		
Current Condition.	Removed due to g	N41d00m00s				
DS 5	Swale	W96d00m00s		Removed		
Current Condition:	Removed due to			1101110100	- L	
Jan. C Contaction		N41d00m00s				
DS 6	Swale	W96d00m00s		Removed		
Current Condition:	Removed due to g	grading 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	grading in area. N41d00m00s			ı	
DS 9	Swale	W96d00m00s	6/13/2007	Active	No	
Current Condition:	Good Condition	W 90000111005	0/13/2007	Active	INU	
Current Condition.	Good Condition	1 1144 100 00			T	
D0 40	Overte	N41d00m00s		Damana		
DS 10	Swale	W96d00m00s		Removed	1	
Current Condition:	Removed due to g	N41d00m00s	1			
DS 11	Swale	W96d00m00s		Removed		
Current Condition:	Swale deleted rep			rtomoved		
	Cwale deleted rep	N41d00m00s				
DS 12	Swale	W96d00m00s	6/13/2007	Active	No	
Current Condition:	Good Condition	•			•	
		N41d00m00s				
DS 13	Swale	W96d00m00s	6/13/2007	Active	No	
Current Condition:	Good Condition	1	- -		_	
		N41d00m00s				
DS 14	Swale	W96d00m00s	6/13/2007	Active	No	
Current Condition:	Good Condition	N/41d00~00-	<u> </u>			
DS 15	Swale	N41d00m00s W96d00m00s		Removed		
Current Condition:	Swale deleted.	vv addudinious		Nemoveu	1	
Junean Condition.	Owale deleted.	N41d00m00s				
DS 16	Swale	W96d00m00s		Removed		
Current Condition:	Swale deleted.		<u>.</u>		1	
		N41d00m00s				
SB 1	Sediment Basin	W96d00m00s	04/06/07	Active	No	
Current Condition:	Good Condition- 3	88% Filled				
	-Cleaned by Haus	sman 9/2007.				
		N41d00m00s				
SB 2	Sediment Basin	W96d00m00s	4/9/2007	Active	No	
Current Condition:	Good Condition -1		., 0, 2001		+	
		were painted 11/2/07.				
		N41d00m00s				
SB 3	Sediment Basin	W96d00m00s	04/06/07	Active	No	

Current Condition:	Good Condition - 2	26% Filled ventative maintenance	was completed pri	or to inspection 11/	2/07	
	-Gleanout as a pre		· was completed pr	or to inspection 11/2	401.	
SB 4	Sediment Basin	N41d00m00s W96d00m00s	04/06/07	Active	No	
Current Condition:	Good Condition -2	1% Filled				
		N41d00m00s				
SB 5	Sediment Basin	W96d00m00s	04/06/07	Active	No	
Current Condition:	Good Condition - 2		+			
		N41d00m00s				
SB 6	Sediment Basin	W96d00m00s	4/9/2007	Active	No	
Current Condition:	Good Condition - 21% Filled -Cleaned by ME Collins 6/2008					
	-Cleaned by ME C		T	1		
CD 7	Codiment Desir	N41d00m00s	4/0/2007	A ativo	No	
SB 7 Current Condition:	Sediment Basin Good Condition - 4	W96d00m00s	4/9/2007	Active	No	
Current Condition:	Good Condition - 2	N41d00m00s	1	1		
SB 8	Sediment Basin	W96d00m00s	4/20/2007	Active	No	
Current Condition:	Good Condition - 4		4/20/2001	7101170	140	
	- Cood Condition	N41d00m00s				
SF 1	Silt Fence	W96d00m00s	4/4/2007	Active	No	
Current Condition:	Good Condition					
	Any minor repairs	were made by Nick We	enninghoff prior to i	nspection on 11-20-	08.	
		N41d00m00s	1	1		
SF 2	Silt Fence	W96d00m00s	4/2/2007	Active	No	
Current Condition:	Good Condition		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1 10000		
	Silt fence repairs v	vere made by Nick We	nninghoff prior to in	spection on 11-20-0	08.	
	·	N 44 - 100 00 -	, , , , , , , , , , , , , , , , , , , 	· 1		
OE 2	Cilt Faran	N41d00m00s		Damassad		
SF 3 Current Condition:	Silt Fence Removed per grad	W96d00m00s		Removed		
Current Condition.	Kemoved per grad	N41d00m00s	1			
SF 4	Silt Fence	W96d00m00s		Removed		
Current Condition:	Removed per grad		L			
	1 3	N41d00m00s				
SF 5	Silt Fence	W96d00m00s	4/20/2007	Removed		
Current Condition:	Good Condition- E	Good Condition- Entire line of silt fence removed, except for small areas infront of each of the				
	the outlet pipes.					
		N41d00m00s				
SF 6	Silt Fence	W96d00m00s		Removed		
Current Condition:	Removed by Nick	Wenninghoff prior to 3-	-9-09.			
		N41d00m00s				
SF 7	Silt Fence	W96d00m00s	4/5/2007	Active	No	
Current Condition:	Good Condition			•		
	-Maintenace completed prior to inspection on 7/24/08 by Nick Wenninghoff.					
		N41d00m00s				
SF 8	Silt Fence	W96d00m00s	4/5/2007	Active	No	
Current Condition:	Good Condition					
	Silt fence repairs v	vere made by Nick We	nninghoff prior to in	spection on 11-20-0)8.	
		N144 -100 00 -	1	, 		
SE 0	Silt Eanna	N41d00m00s	4/5/2007	Activo	No	
SF 9 Current Condition:	Silt Fence Good Condition	W96d00m00s	4/5/2007	Active	No	
Current Contaition.		vere made by Nick We	nninghoff prior to in	spection on 11-20-0	18	
	Cit. Torioc Topairs V	,	g.ion piloi to ii			
0.5.4		N41d00m00s	.,_			
SF 10	Silt Fence	W96d00m00s	4/5/2007	Active	No	
Current Condition:		usly shown as removed			closer to	
	Stargrass Road.	This silt fence is still ac	live, and in good co	pnaition.		
		N41d00m00s				
				A - 1'	NI.	
SF 11 Current Condition:	Silt Fence Good Condition	W96d00m00s	4/5/2007	Active	No	

Inspector Signature:			Reviewed By:	Zadrany K. J	ilde			
Current Condition:	Good Condition. 180th St entrance.							
SWPPP signs	Signs	1 sign	8/19/2008	Active	No			
Current Condition:		Good Condition- No major signs of track off.						
STR	Streets	N41d00m00s W96d00m00s	3/20/2007	Active	No			
current condition.		vere made by Nick Wei	nninghoff prior to in	spection on 11-20-0	08.			
SF 16 Current Condition:	Silt Fence Good Condition	W96d00m00s	6/25/2007	Active	No			
		N41d00m00s	Τ .	· 				
Current Condition:	Good Condition Silt fence repairs v	vere made by Nick Wei	nninghoff prior to in	spection on 11-20-0	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 14	Silt Fence	W96d00m00s	4/5/2007	Active	No			
Garrent Gonation.		vere made by Nick Wei	nninghoff prior to in	spection on 11-20-	08.			
SF 13 Current Condition:	Silt Fence Good Condition	N41d00m00s W96d00m00s	4/5/2007	Active	No			
Current Condition:	Good Condition Silt fence repairs v	vere made by Nick Wei	nninghoff prior to in	spection on 11-20-	08.			
SF 12	Silt Fence	W96d00m00s	4/5/2007	Active	No			
		N41d00m00s						