


E&A- 2003.191.000				
Inspector: Phillip Dechant				Stage
Project Name:	Newport Hill			2
For Week Ending:	3/28/2009			
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	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				Week 2
Sunday:	0.06"			
Monday	0.16"			
Tuesday	0.00"	3/24/2009		
Wednesday	0.00"			
Thursday	0.00"	03/26/09		
Friday	0.00"			
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. Site in good overall condition.				
Findings / Corrective Actions (Date):				
Findings / Corrective Actions (Date): 1) No required maintenance in the BMP section. 2) A couple areas of erosion were noted. Lee Schwendiman to disc up area and seed by 4-9-09.				

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	Removed	
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		Removed	
Current Condition:	Removed by Nick Wenninghoff prior to 3-9-09.				
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	4/5/2007	Active	No
Current Condition:	Good Condition: Correction: Previously shown as removed, however that was a silt fence check closer to Stargrass Road. This silt fence is still active, and in good condition.				
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: 