	E&A- 20	003.191.000		
Inspector: Phillip Dechant			_	Stage
Project Name:		Newport Hill		2
For Week Ending:		3/28/2009		
5				
Grading:	100			
Sanitary Sewer:	100			
Storm Sewer:	100			
Paving:	100			
Seeding: Jtilities:	100			
Otilities: Overall Development:	100			
Sveran Development:	30	70		
RAIN FALL AMOUNTS	Amount in tenths	Date inspected		
	0.00"			Week
Sunday:	0.00"			
Monday Fuesday	0.00"			
Vednesday	0.00"			
Fhursday	0.00"			
Friday	0.00"			
Saturday	0.00"	1		1
				Week
Sunday:	0.06"			
Monday	0.16"			
Fuesday	0.00"	3/24/2009		
Wednesday	0.00"			
Thursday	0.00"	03/26/09		
Friday	0.00"			
Saturday	0.00"			
	News			
Complaints:	None			
complaints.				
Construction Sequencing:				
Which portion(s) (i.e. drainage basins) of t	he site have had a tempora	ry or permanent cessation	of grading, earthwork, or	ground disturbance
n the last 14 days?				•
Entire Site, grading was completed	on 6/11/07			
Which portion(s) (i.e. drainage basins) of t	he site do not have grading	earthwork or ground dist	turbance scheduled in th	a next 14 days2 ·
vinch portion(s) (i.e. drainage basilis) of t	ne site do not nave grading	, earthwork, or ground dist	turbance scheduled in th	e liext 14 days ! .
Entiro Sito, grading was completed	on 6/11/07			
Entire Site, grading was completed	011 0/ 1 1/07.			
				T
Nhat tomporary or permanent stabilization	monouron listed in this	ation are being implemente	42	<u> </u>
What temporary or permanent stabilization				
Seeded 6/2007 by Hausman, Re-se	eded 9/2007, Paving 9	/2007, Seeded 4/2008	by Wenninghoff.	
Comments:				
Comments:		ll a a saliti a s		
No activity on site at time of inspect		all condition.		
Findings / Corrective Actions (Da	te):			
Findings / Corrective Actions (Da	to).			
1) No required maintenance in the E				
2) A couple areas of erosion were n		an to disc up area and	seed by 4-9-09	
			-5-03.	

			Projected Install		
Unique Name	Туре	Location	Date	Status	Maintenance
i de la companya de l	Construction	N41d00m00s			
CE 1	Entrance	W96d00m00s		Removed	
Current Condition:	Removed for pavir	ng. N41d00m00s	i		
DS 1	Swale	W96d00m00s	6/13/2007	Active	No
Current Condition:	Good Condition	Weddollidos	0/10/2001	7101170	110
		N41d00m00s			
DS 2	Swale	W96d00m00s		Removed	
Current Condition:	Swale deleted repl				
DS 3	Swale	N41d00m00s W96d00m00s		Removed	
Current Condition:	Removed due to g		<u> </u>	Kenioved	
Current Contaition.		N41d00m00s			
DS 4	Swale	W96d00m00s		Removed	
Current Condition:	Removed due to g				-
505		N41d00m00s			
DS 5	Swale Removed due to g	W96d00m00s		Removed	
Current Condition:	Removed due to g	N41d00m00s			
DS 6	Swale	W96d00m00s		Removed	
Current Condition:	Removed due to g		4		
		N41d00m00s			
DS 7	Swale	W96d00m00s		Removed	
Current Condition:	Removed due to g		1		
DS 8	Swale	N41d00m00s W96d00m00s		Removed	
Current Condition:	Removed due to g			Removed	
Carlon Condition		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		1 1		
DS 11	Swale	N41d00m00s W96d00m00s		Removed	
Current Condition:	Swale deleted repl			Removed	
		N41d00m00s			
DS 12	Swale	W96d00m00s	6/13/2007	Active	No
Current Condition:	Good Condition		1 1		
DS 13	Swala	N41d00m00s	6/12/2007	Activo	No
DS 13 Current Condition:	Swale Good Condition	W96d00m00s	6/13/2007	Active	No
		N41d00m00s	1		
DS 14	Swale	W96d00m00s	6/13/2007	Active	No
Current Condition:	Good Condition		1		
		N41d00m00s			
DS 15	Swale Swale	W96d00m00s		Removed	
Current Condition:	Swale deleted.	N41d00m00s	1		
DS 16	Swale	W96d00m00s		Removed	
Current Condition:	Swale deleted.		· · ·		
		N41d00m00s			
SB 1	Sediment Basin	W96d00m00s	04/06/07	Active	No
Current Condition:	Good Condition- 3 -Cleaned by Hausr				
SB 2	Sediment Basin	N41d00m00s W96d00m00s	4/9/2007	Active	No
Current Condition:	Good Condition -1 -Cleanout marks w	9% Filled vere painted 11/2/07.	•		
		N41d00m00s			
SB 3	Sediment Basin	W96d00m00s	04/06/07	Active	No
					· ·

Current Condition:	Good Condition - 26				
	-Cleanout as a prev	entative maintenance	was completed pri	or to inspection 11/2	2/07.
SB 4	Sediment Basin	N41d00m00s W96d00m00s	04/06/07	Active	No
Current Condition:	Good Condition -21	% Filled			
		N41d00m00s			
SB 5	Sediment Basin	W96d00m00s	04/06/07	Active	No
Current Condition:	Good Condition - 21	1% Filled		+ +	
		N41d00m00s			
SB 6	Sediment Basin	W96d00m00s	4/9/2007	Active	No
Current Condition:	Good Condition - 21				
	-Cleaned by ME Co	llins 6/2008			
		N41d00m00s			
SB 7	Sediment Basin	W96d00m00s	4/9/2007	Active	No
Current Condition:	Good Condition - 40		i	r	
		N41d00m00s			
SB 8	Sediment Basin	W96d00m00s	4/20/2007	Active	No
Current Condition:	Good Condition - 40	N41d00m00s	1		
SF 1	Silt Fence	W96d00m00s	4/4/2007	Active	No
Current Condition:	Good Condition	W3000011003	4/4/2007	Active	INU
Current Condition.		vere made by Nick We	enninghoff prior to ju	ospection on 11-20-	08
		-			00.
		N41d00m00s			
SF 2	Silt Fence	W96d00m00s	4/2/2007	Active	No
Current Condition:	Good Condition		and a short for the last		
	Slit tence repairs we	ere made by Nick Wer	ningnoff prior to in	spection on 11-20-0	18.
		N41d00m00s			
SF 3	Silt Fence	W96d00m00s		Removed	
Current Condition:	Removed per gradir	ng modification.			
		N41d00m00s			
SF 4	Silt Fence	W96d00m00s		Removed	
Current Condition:	Removed per gradir	ng modification.	1		
Current Condition:	Removed per gradir	ng modification. N41d00m00s	4/00/0007		
Current Condition: SF 5	Removed per gradir Silt Fence	ng modification. N41d00m00s W96d00m00s	4/20/2007	Removed	
Current Condition:	Removed per gradir Silt Fence Good Condition- En	ng modification. N41d00m00s			of each of th
Current Condition: SF 5	Removed per gradir Silt Fence	ng modification. N41d00m00s W96d00m00s			of each of th
Current Condition: SF 5 Current Condition:	Removed per gradir Silt Fence Good Condition- En the outlet pipes.	ng modification. N41d00m00s W96d00m00s tire line of silt fence re N41d00m00s		small areas infront	of each of th
Current Condition: SF 5 Current Condition: SF 6	Removed per gradii Silt Fence Good Condition- En the outlet pipes. Silt Fence	ng modification. N41d00m00s W96d00m00s tire line of silt fence re N41d00m00s W96d00m00s	emoved, except for		of each of th
Current Condition: SF 5 Current Condition:	Removed per gradii Silt Fence Good Condition- En the outlet pipes. Silt Fence	ng modification. N41d00m00s W96d00m00s tire line of silt fence re N41d00m00s	emoved, except for	small areas infront	of each of th
Current Condition: SF 5 Current Condition: SF 6	Removed per gradii Silt Fence Good Condition- En the outlet pipes. Silt Fence	ng modification. N41d00m00s W96d00m00s tire line of silt fence re N41d00m00s W96d00m00s	emoved, except for	small areas infront	of each of th
Current Condition: SF 5 Current Condition: SF 6 Current Condition: SF 7	Removed per gradir Silt Fence Good Condition- En the outlet pipes. Silt Fence Removed by Nick V Silt Fence	ng modification. N41d00m00s W96d00m00s tire line of silt fence re N41d00m00s W96d00m00s Venninghoff prior to 3-	emoved, except for	small areas infront	of each of th
Current Condition: SF 5 Current Condition: SF 6 Current Condition:	Removed per gradir Silt Fence Good Condition- En the outlet pipes. Silt Fence Removed by Nick V Silt Fence Good Condition	ng modification. N41d00m00s W96d00m00s titre line of silt fence re N41d00m00s W96d00m00s Venninghoff prior to 3- N41d00m00s W96d00m00s	9-09. 4/5/2007	small areas infront o	
Current Condition: SF 5 Current Condition: SF 6 Current Condition: SF 7	Removed per gradir Silt Fence Good Condition- En the outlet pipes. Silt Fence Removed by Nick V Silt Fence Good Condition	ng modification. N41d00m00s W96d00m00s titre line of silt fence re N41d00m00s W96d00m00s Venninghoff prior to 3- N41d00m00s	9-09. 4/5/2007	small areas infront o	
Current Condition: SF 5 Current Condition: SF 6 Current Condition: SF 7	Removed per gradir Silt Fence Good Condition- En the outlet pipes. Silt Fence Removed by Nick V Silt Fence Good Condition	ng modification. N41d00m00s W96d00m00s titre line of silt fence re N41d00m00s W96d00m00s Venninghoff prior to 3- N41d00m00s W96d00m00s	9-09. 4/5/2007	small areas infront o	
Current Condition: SF 5 Current Condition: SF 6 Current Condition: SF 7	Removed per gradir Silt Fence Good Condition- En the outlet pipes. Silt Fence Removed by Nick V Silt Fence Good Condition	ng modification. N41d00m00s W96d00m00s Itire line of silt fence re N41d00m00s W96d00m00s Venninghoff prior to 3- N41d00m00s W96d00m00s	9-09. 4/5/2007	small areas infront o	
Current Condition: SF 5 Current Condition: SF 6 Current Condition: SF 7 Current Condition:	Removed per gradir Silt Fence Good Condition- En the outlet pipes. Silt Fence Removed by Nick V Silt Fence Good Condition Hence Cood Condition Hence Good Condition	ng modification. N41d00m00s W96d00m00s Itire line of silt fence re N41d00m00s W96d00m00s Venninghoff prior to 3- N41d00m00s W96d00m00s eted prior to inspectior N41d00m00s	9-09. 4/5/2007	small areas infront of Removed Active k Wenninghoff.	No
Current Condition: SF 5 Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8	Removed per gradin Silt Fence Good Condition- En the outlet pipes. Silt Fence Removed by Nick V Silt Fence Good Condition Hence Good Condition Silt Fence Good Condition Maintenace comple Silt Fence Good Condition Maintenace comple Silt Fence Good Condition	ng modification. N41d00m00s W96d00m00s Itire line of silt fence re N41d00m00s W96d00m00s Venninghoff prior to 3- N41d00m00s W96d00m00s eted prior to inspectior N41d00m00s	9-09. 4/5/2007 on 7/24/08 by Nic	small areas infront of Removed Active k Wenninghoff. Active	No
Current Condition: SF 5 Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8	Removed per gradin Silt Fence Good Condition- En the outlet pipes. Silt Fence Removed by Nick V Silt Fence Good Condition Hence Good Condition Silt Fence Good Condition Maintenace comple Silt Fence Good Condition Maintenace comple Silt Fence Good Condition	ng modification. N41d00m00s W96d00m00s tire line of silt fence re N41d00m00s W96d00m00s Venninghoff prior to 3- N41d00m00s W96d00m00s eted prior to inspectior N41d00m00s W96d00m00s	9-09. 4/5/2007 on 7/24/08 by Nic	small areas infront of Removed Active k Wenninghoff. Active	No
Current Condition: SF 5 Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8 Current Condition:	Removed per gradir Silt Fence Good Condition- En the outlet pipes. Silt Fence Removed by Nick V Silt Fence Good Condition Good Condition Good Condition -Maintenace completee Silt Fence Good Condition -Maintenace completee Silt Fence Good Condition Silt Fence Good Condition Silt fence	ng modification. N41d00m00s W96d00m00s tire line of silt fence re N41d00m00s W96d00m00s Venninghoff prior to 3- N41d00m00s W96d00m00s eted prior to inspectior N41d00m00s W96d00m00s ere made by Nick Wer N41d00m00s	9-09. 4/5/2007 n on 7/24/08 by Nic 4/5/2007	small areas infront of Removed Active k Wenninghoff. Active spection on 11-20-0	No No 18.
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Current Condition: SF 5 Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8 Current Condition:	Removed per gradii Silt Fence Good Condition- En the outlet pipes. Silt Fence Removed by Nick V Silt Fence Good Condition Henoved by Nick V Silt Fence Good Condition -Maintenace completee Silt Fence Good Condition Silt Fence Good Condition Silt fence repairs we Silt Fence Good Condition	ng modification. N41d00m00s W96d00m00s tire line of silt fence re N41d00m00s W96d00m00s Venninghoff prior to 3- N41d00m00s W96d00m00s eted prior to inspectior N41d00m00s W96d00m00s ere made by Nick Wer N41d00m00s W96d00m00s	9-09. 4/5/2007 n on 7/24/08 by Nic 4/5/2007 nninghoff prior to in 4/5/2007	small areas infront of Removed Active k Wenninghoff. Active spection on 11-20-0 Active	No No 18. No
Current Condition: SF 5 Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8 Current Condition: SF 8 Current Condition:	Removed per gradii Silt Fence Good Condition- En the outlet pipes. Silt Fence Removed by Nick V Silt Fence Good Condition Henoved by Nick V Silt Fence Good Condition -Maintenace completee Silt Fence Good Condition Silt Fence Good Condition Silt fence repairs we Silt Fence Good Condition	ng modification. N41d00m00s W96d00m00s Itire line of silt fence re N41d00m00s W96d00m00s Venninghoff prior to 3- N41d00m00s W96d00m00s eted prior to inspectior N41d00m00s W96d00m00s ere made by Nick Wer N41d00m00s W96d00m00s	9-09. 4/5/2007 n on 7/24/08 by Nic 4/5/2007 nninghoff prior to in 4/5/2007	small areas infront of Removed Active k Wenninghoff. Active spection on 11-20-0 Active	No No 18. No
Current Condition: SF 5 Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8 Current Condition: SF 9 Current Condition:	Removed per gradit Silt Fence Good Condition- En the outlet pipes. Silt Fence Removed by Nick W Silt Fence Good Condition Hence Good Condition Silt Fence Good Condition Silt Fence Good Condition Silt Fence Good Condition Silt fence repairs we Silt Fence Good Condition Silt Fence Good Condition Silt fence repairs we	ng modification. N41d00m00s W96d00m00s Itire line of silt fence re N41d00m00s W96d00m00s Venninghoff prior to 3- N41d00m00s W96d00m00s eted prior to inspectior N41d00m00s W96d00m00s ere made by Nick Wer N41d00m00s ere made by Nick Wer	9-09. 4/5/2007 n on 7/24/08 by Nic 4/5/2007 nninghoff prior to in 4/5/2007	small areas infront of Removed Active k Wenninghoff. Active spection on 11-20-0 Active spection on 11-20-0	No No 18. No 18.
Current Condition: SF 5 Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8 Current Condition: SF 9 Current Condition: SF 9 Current Condition:	Removed per gradit Silt Fence Good Condition- En the outlet pipes. Silt Fence Removed by Nick W Silt Fence Good Condition Hemoved by Nick W Silt Fence Good Condition Maintenace comple Silt Fence Good Condition Silt Fence Good Condition Silt fence repairs we Silt Fence Good Condition Silt Fence	ng modification. N41d00m00s W96d00m00s Itire line of silt fence re N41d00m00s W96d00m00s Venninghoff prior to 3- N41d00m00s W96d00m00s eted prior to inspectior N41d00m00s W96d00m00s ere made by Nick Wer N41d00m00s w96d00m00s ere made by Nick Wer	9-09. 4/5/2007 n on 7/24/08 by Nic 4/5/2007 nninghoff prior to in 4/5/2007	small areas infront of Removed Active k Wenninghoff. Active spection on 11-20-0 Active spection on 11-20-0 Active	No No 18. No 18.
Current Condition: SF 5 Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8 Current Condition: SF 9 Current Condition:	Removed per gradit Silt Fence Good Condition- En the outlet pipes. Silt Fence Removed by Nick V Silt Fence Good Condition Haintenace complet Silt Fence Good Condition Maintenace complet Silt Fence Good Condition	ng modification. N41d00m00s W96d00m00s Itire line of silt fence re N41d00m00s W96d00m00s Venninghoff prior to 3- N41d00m00s W96d00m00s eted prior to inspectior N41d00m00s W96d00m00s ere made by Nick Wer N41d00m00s W96d00m00s ere made by Nick Wer N41d00m00s W96d00m00s	9-09. 4/5/2007 n on 7/24/08 by Nic 4/5/2007 nninghoff prior to in 4/5/2007 nninghoff prior to in 4/5/2007	small areas infront of Removed Active k Wenninghoff. Active spection on 11-20-0 Active spection on 11-20-0 Active however that was a	No No 18. No 18.
Current Condition: SF 5 Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8 Current Condition: SF 9 Current Condition: SF 9 Current Condition:	Removed per gradit Silt Fence Good Condition- En the outlet pipes. Silt Fence Removed by Nick V Silt Fence Good Condition Haintenace complet Silt Fence Good Condition Maintenace complet Silt Fence Good Condition	ng modification. N41d00m00s W96d00m00s Itire line of silt fence re N41d00m00s W96d00m00s Venninghoff prior to 3- N41d00m00s W96d00m00s eted prior to inspectior N41d00m00s W96d00m00s ere made by Nick Wer N41d00m00s W96d00m00s ere made by Nick Wer N41d00m00s W96d00m00s prection: Previously st Road. This silt fence	9-09. 4/5/2007 n on 7/24/08 by Nic 4/5/2007 nninghoff prior to in 4/5/2007 nninghoff prior to in 4/5/2007	small areas infront of Removed Active k Wenninghoff. Active spection on 11-20-0 Active spection on 11-20-0 Active however that was a	No No 18. No 18.
Current Condition: SF 5 Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8 Current Condition: SF 8 Current Condition: SF 9 Current Condition: SF 10 Current Condition:	Removed per gradit Silt Fence Good Condition- En the outlet pipes. Silt Fence Removed by Nick W Silt Fence Good Condition Haintenace complet Silt Fence Good Condition Maintenace complet Silt Fence Good Condition Sit Fence </td <td>ng modification. N41d00m00s W96d00m00s Itire line of silt fence re N41d00m00s W96d00m00s Venninghoff prior to 3- N41d00m00s W96d00m00s eted prior to inspectior N41d00m00s W96d00m00s ere made by Nick Wer N41d00m00s W96d00m00s ere made by Nick Wer N41d00m00s W96d00m00s rrection: Previously st Road. This silt fence N41d00m00s</td> <td>9-09. 4/5/2007 n on 7/24/08 by Nic 4/5/2007 nninghoff prior to in 4/5/2007 nninghoff prior to in 4/5/2007 nown as removed, is still active, and in</td> <td>small areas infront of Removed Active k Wenninghoff. Active spection on 11-20-0 Active spection on 11-20-0 Active however that was a n good condition.</td> <td>No No 18. No 18.</td>	ng modification. N41d00m00s W96d00m00s Itire line of silt fence re N41d00m00s W96d00m00s Venninghoff prior to 3- N41d00m00s W96d00m00s eted prior to inspectior N41d00m00s W96d00m00s ere made by Nick Wer N41d00m00s W96d00m00s ere made by Nick Wer N41d00m00s W96d00m00s rrection: Previously st Road. This silt fence N41d00m00s	9-09. 4/5/2007 n on 7/24/08 by Nic 4/5/2007 nninghoff prior to in 4/5/2007 nninghoff prior to in 4/5/2007 nown as removed, is still active, and in	small areas infront of Removed Active k Wenninghoff. Active spection on 11-20-0 Active spection on 11-20-0 Active however that was a n good condition.	No No 18. No 18.
Current Condition: SF 5 Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8 Current Condition: SF 9 Current Condition: SF 9 Current Condition:	Removed per gradit Silt Fence Good Condition- En the outlet pipes. Silt Fence Removed by Nick V Silt Fence Good Condition Haintenace complet Silt Fence Good Condition Maintenace complet Silt Fence Good Condition	ng modification. N41d00m00s W96d00m00s Itire line of silt fence re N41d00m00s W96d00m00s Venninghoff prior to 3- N41d00m00s W96d00m00s eted prior to inspectior N41d00m00s W96d00m00s ere made by Nick Wer N41d00m00s W96d00m00s ere made by Nick Wer N41d00m00s W96d00m00s prection: Previously st Road. This silt fence	9-09. 4/5/2007 n on 7/24/08 by Nic 4/5/2007 nninghoff prior to in 4/5/2007 nninghoff prior to in 4/5/2007	small areas infront of Removed Active k Wenninghoff. Active spection on 11-20-0 Active spection on 11-20-0 Active however that was a	No No 18. No 18.

Signature:	& A		Reviewed Bv:	Zadhany K. (:LLC	
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	
ourient condition.		were made by Nick Wer	nninghoff prior to ins	spection on 11-20-0	08.	
SF 16 Current Condition:	Silt Fence Good Condition	W96d00m00s	6/25/2007	Active	No	
		N41d00m00s				
Current Condition:	Good Condition Silt fence repairs v	were made by Nick Wer	nninghoff prior to ins	spection on 11-20-0)8.	
SF 15	Silt Fence	N41d00m00s W96d00m00s	4/5/2007	Active	No	
Current Condition:	Good Condition Silt fence repairs v	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 13	Silt Fence	N41d00m00s W96d00m00s	4/5/2007	Active	No	
Current Condition:	Silt fence repairs were made by Nick Wenninghoff prior to inspection on 11-20-08.					
Current Condition:	Good Condition	W96000000	4/5/2007	Active	No	
SF 12	Silt Fence	N41d00m00s W96d00m00s	4/5/0007	A	Nia	