	E&A- 200	3.191.000		
Inspector: Phillip Dechant				Stage
Project Name:			2	
For Week Ending:	Newport Hill 4/11/2009			
To Week Ending.		171172000		
Grading:	100%	,		
Sanitary Sewer:	100%			
Storm Sewer:	100%	II.		
Paving:	100%			
Seeding: Utilities:	100%			
Overall Development:	35%			
Overall Development.	3370	'		
RAIN FALL AMOUNTS	Amount in tenths	Date inspected		
IVAINT ALL AMOUNTS	7 anount in tentilo	Date inspected		Week 1
Sunday:	0.00"			
Monday	0.14"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.16"			Week 2
Sunday:	0.22"			Week 2
Monday	0.00"	04/06/09		
Tuesday	0.00"			
Wednesday	0.00"	04/08/09		
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
	None			
Complaints:	None			
Complaints.	1			
Construction Sequencing:				
Which portion(s) (i.e. drainage basins) of the site	have had a temporary	or permanent cessation of g	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	e do not have grading,	earthwork, or ground disturb	ance scheduled in the	next 14 days? :
Entire Site, grading was completed on 6/	11/07.			
	_	T		
100	The state of the s	to an I stant to the		
What temporary or permanent stabilization meas				
Seeded 6/2007 by Hausman, Re-seeded	9/2007, Paving 9/2	2007, Seeded 4/2008 by	Wenninghoff.	
Comments:				
Comments: Home construction has begun on one loc	eation onsite. Sito is	n annd overall condition		
	anon onsite. Site ii	1 good overall condition.		
Findings / Corrective Actions (Date):				
Findings / Corrective Actions (Date):				

- Findings / Corrective Actions (Date):

  1) Some 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, not completed as of
- last inspection, hoever one day remains until completion date.

  3) A couple areas of damaged/torn lot level silt fence exist, however, the lot level silt fence is to be removed by Lee Schwendiman due to good vegetation, so no maintenance is required.

	Projected Install				
Unique Name	Туре	Location	Date	Status	Maintenance
05.4	Construction	N41d00m00s			
CE 1 Current Condition:	Entrance Removed for pavi	W96d00m00s		Removed	
Current Condition.	Kellioved for pavil	N41d00m00s			
DS 1	Swale	W96d00m00s	6/13/2007	Active	No
Current Condition:	Good Condition	•			•
		N41d00m00s			
DS 2	Swale	W96d00m00s		Removed	
Current Condition:	Swale deleted rep		+		T
DS 3	Swale	N41d00m00s W96d00m00s		Removed	
Current Condition:	Removed due to g			Removed	
Carroni Conanioni	Tromovou duo to g	N41d00m00s			
DS 4	Swale	W96d00m00s		Removed	
Current Condition:	Removed due to g	rading in area.			
		N41d00m00s			
DS 5	Swale	W96d00m00s		Removed	
Current Condition:	Removed due to g		_		1
DS 6	Swale	N41d00m00s W96d00m00s		Removed	
Current Condition:	Removed due to g			Removed	
Current Contanion.	removed due to g	N41d00m00s			
DS 7	Swale	W96d00m00s		Removed	
Current Condition:	Removed due to g	rading in area.	•		•
		N41d00m00s			
DS 8	Swale	W96d00m00s		Removed	
Current Condition:	Removed due to g				
DS 9	Swale	N41d00m00s W96d00m00s	6/13/2007	Active	No
Current Condition:	Good Condition	Wagaoomoos	0/13/2007	Active	INO
Current Condition.	Good Cortalion	N.44 IOO OO	- <del> </del>		Т
DS 10	Swale	N41d00m00s W96d00m00s		Removed	
Current Condition:	Removed due to g			Removed	
Current Condition.	removed due to g	N41d00m00s			
DS 11	Swale	W96d00m00s		Removed	
Current Condition:	Swale deleted rep	laced by DS 12.	•		4
		N41d00m00s			
DS 12	Swale	W96d00m00s	6/13/2007	Active	No
Current Condition:	Good Condition	N44 d0000-	<u> </u>		1
DS 13	Swale	N41d00m00s W96d00m00s	6/13/2007	Active	No
Current Condition:	Good Condition	***30000111005	0/13/2007	ACTIVE	INU
Januari Odnativiii	Cood Condition	N41d00m00s			
DS 14	Swale	W96d00m00s	6/13/2007	Active	No
<b>Current Condition:</b>	Good Condition				
		N41d00m00s			
DS 15	Swale	W96d00m00s	1	Removed	1
Current Condition:	Swale deleted.	N44 d0000-	<u> </u>		T
DS 16	Swala	N41d00m00s		Pomovod	
DS 16 Current Condition:	Swale Swale Swale deleted.	W96d00m00s	1	Removed	
Surrent Condition.	Swale ueleleu.	N41d00m00s	1		
SB 1	Sediment Basin	W96d00m00s	04/06/07	Active	No
Current Condition:	Good Condition- 3				-
	-Cleaned by Haus	man 9/2007.			
		N41d00m00s	1		
SB 2	Sediment Basin	W96d00m00s	4/9/2007	Active	No
Current Condition:	Good Condition -1		., 5, 2001	, .5.1110	1 110

		N41d00m00s						
SB 3	Sediment Basin	W96d00m00s	04/06/07	Active	No			
Current Condition:	Good Condition - 2	6% Filled	ļ					
	-Cleanout as a preventative maintenance was completed prior to inspection 11/2/07.							
		N41d00m00s						
SB 4	Sediment Basin	W96d00m00s	04/06/07	Active	No			
Current Condition:		Good Condition -21% Filled						
	Occurrence 2			ı				
00.5	O a diamand Danis	N41d00m00s	0.4/0.0/07	A = 15 ==	NI.			
SB 5	Sediment Basin	W96d00m00s	04/06/07	Active	No			
Current Condition:	Good Condition - 2		1	1				
CD C	Carlina ant Danin	N41d00m00s	4/0/0007	A =4:=	Nie			
SB 6 Current Condition:	Sediment Basin	W96d00m00s	4/9/2007	Active	No			
Current Condition:		Good Condition - 21% Filled -Cleaned by ME Collins 6/2008						
	-Cleaned by ME Co			T T				
00.7	0 " (D )	N41d00m00s	4/0/0007					
SB 7	Sediment Basin	W96d00m00s	4/9/2007	Active	No			
<b>Current Condition:</b>	Good Condition - 4		•	T				
00.0	0 " (D )	N41d00m00s	4/00/0007					
SB 8	Sediment Basin	W96d00m00s	4/20/2007	Active	No			
Current Condition:	Good Condition - 4		1	<del>                                     </del>				
QF 4	Cilt Force	N41d00m00s	4/4/2007	Antive	No			
SF 1	Silt Fence Good Condition	W96d00m00s	4/4/2007	Active	No			
<b>Current Condition:</b>		wara mada bu Niele M.	nninghaff neise to i	nonnotion on 44 CC	00			
	Any minor repairs v	were made by Nick We	enningnoir prior to it	nspection on 11-20-	-08.			
		N41d00m00s						
SF 2	Silt Fence	W96d00m00s	4/2/2007	Active	No			
Current Condition:	Good Condition							
	Silt fence repairs w	Silt fence repairs were made by Nick Wenninghoff prior to inspection on 11-20-08.						
	· ·	NI44 -100 00 -		· 				
05.0	0.14 5	N41d00m00s		Damana				
SF 3	Silt Fence	W96d00m00s		Removed				
Current Condition:	Removed per grad		<u> </u>	ı				
05.4	0:14 5	N41d00m00s		Damana				
SF 4	Silt Fence	W96d00m00s		Removed				
Current Condition:	Removed per grad			1				
05.5	Cilt Fanas	N41d00m00s	4/00/0007	Damasus				
SF 5	Silt Fence	W96d00m00s	4/20/2007	Removed				
Current Condition:	the outlet pipes.	Good Condition- Entire line of silt fence removed, except for small areas infront of each of the outlet pipes.						
		N41d00m00s						
SF 6	Silt Fence	W96d00m00s		Removed				
<b>Current Condition:</b>		Wenninghoff prior to 3-	9-09.					
		N41d00m00s						
SF 7	Silt Fence	W96d00m00s	4/5/2007	Active	Yes			
Current Condition:	Fair Condition	VV 30000111005	4/3/2007	Active	1.62			
Current Condition:		leted prior to incoastic	o on 7/24/09 by Nic	k Wenninghoff				
	-Maintenace completed prior to inspection on 7/24/08 by Nick Wenninghoff.							
	One minor location	One minor location where silt fence needs to be retied.						
	One minor location	Whole sill felice field:	o to be retied.					
	Silt fence is to be removed due to good vegetation in the area, so no repairs will be requested							
		N/4/ 10 = ==		1				
05 -		N41d00m00s		,				
SF 8	Silt Fence	W96d00m00s	4/5/2007	Active	Yes			
Current Condition:	Good Condition							
		d condition, and surrou	inded by thick vege	tation, so it can be i	removed at the			
	Developers discretion.							
	Developers discret	ЮП.						
	·							
	·	/ Darryl Logeman will ı	remove silt fence u	pon timeline of their	choosing,			

050						
	ctive	No				
	Good Condition Silt fence repairs were made by Nick Wenninghoff prior to inspection on 11-20-08.					
N41d00m00s		Var				
SF 10 Silt Fence W96d00m00s 4/5/2007 Ac  Current Condition: Good Condition	ctive	Yes				
Silt fence is in good condition, and surrounded by thick vegetation, so Developers discretion.  Lee Schwendiman / Darryl Logeman will remove silt fence upon time since the work is proactive.						
N41d00m00s						
SF 11 Silt Fence W96d00m00s 4/5/2007 Ac	ctive	Yes				
Silt fence is in good condition, and surrounded by thick vegetation, so Developers discretion.  Lee Schwendiman / Darryl Logeman will remove silt fence upon time since the work is proactive.						
N41d00m00s   SF 12   Silt Fence   W96d00m00s   4/5/2007   Ad	ctive	Yes				
Current Condition: Good Condition						
	ctive	Yes				
Current Condition:  Silt fence is in good condition, and surrounded by thick vegetation, so Developers discretion.  Lee Schwendiman / Darryl Logeman will remove silt fence upon time since the work is proactive.						
N41d00m00s						
SF 14 Silt Fence W96d00m00s 4/5/2007 Ac Current Condition: Good Condition	ctive	Yes				
Silt fence is in good condition, and surrounded by thick vegetation, so Developers discretion.	Silt fence is in good condition, and surrounded by thick vegetation, so it can be removed at the Developers discretion.  Lee Schwendiman / Darryl Logeman will remove silt fence upon timeline of their choosing,					
N41d00m00s SE 15 Silt Fence W96d00m00s 4/5/2007 Ad	rtive	Yes				
	ctive	Yes				
SF 15 Silt Fence W96d00m00s 4/5/2007 Ad	o it can be re	emoved at the				

Current Condition:	Good Condition Silt fence repairs we	ere made by Nick We	enninghoff prior to	inspection on 11-20-0	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:	Zadhany L. J	ilde