	E&A- 200	3.191.000					
Inspector: Phillip Dechant				Stage			
Project Name:	Newport Hill 2						
•							
For Week Ending:	4/25/2009						
Cup dia a	1000/	1	ı ı				
Grading: Sanitary Sewer:	100% 100%	II.					
Storm Sewer:	100%						
Paving:	100%	II.					
Seeding:	100%						
Utilities:	100%						
Overall Development:	35%						
		l .					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected					
		Date inoperior		Week 1			
Sunday:	0.06"						
Monday	0.01"						
Tuesday	0.00"						
Wednesday	0.00"						
Thursday	0.00"						
Friday	0.00"						
Saturday	0.28"						
				Week 2			
Sunday:	0.00"						
Monday	0.00"						
Tuesday	0.00"						
Wednesday	0.00"	04/22/09					
Thursday	0.00"						
Friday	0.00"						
Saturday	0.05"						
	None						
Complaints	None						
Complaints:	+						
Construction Sequencing:							
Which portion(s) (i.e. drainage basins) of the site	have had a temporary	or permanent cessation of o	rading, earthwork, or	ground disturbance			
in the last 14 days?		·					
Entire Site, grading was completed on 6/1	1/07						
Entire cite, grading was completed on or	1707.						
	1	T	ı ı				
Which portion(s) (i.e. drainage basins) of the site	do not have grading of	arthwork or ground disturb	ance coheduled in the	novt 14 days2 :			
which portion(s) (i.e. dramage basins) of the site	do not have grading, e	artiiwork, or ground disturb	ance scheduled in the	next 14 days? .			
Entire Cite and discourse consulated as C/A	4/07						
Entire Site, grading was completed on 6/1	1/07.						
	_	T	1				
	L						
What temporary or permanent stabilization meas		• •					
Seeded 6/2007 by Hausman, Re-seeded	9/2007, Paving 9/2	007, Seeded 4/2008 by	Wenninghoff.				
Comments:							
Comments:							
Home construction has begun on one location on site. Site in good overall condition.							
Findings / Corrective Actions (Date):							
	<u> </u>						

- 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, Not completed as of last inspection.
- 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, SIIt fence either needs to be repaired by 4-29-09, or removed.

	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							
	-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 -2°							
		N41d00m00s	1					
SB 5	Sediment Basin	W96d00m00s	04/06/07	Active	No			
Current Condition:			04/06/07	Active	No			
Current Condition.	Good Condition - 21% Filled N41d00m00s							
SB 6	Sediment Basin	W96d00m00s	4/9/2007	Active	No			
Current Condition:	Good Condition - 2		17072001	7101110	110			
	-Cleaned by ME Co							
	1	N41d00m00s						
SB 7	Sediment Basin	W96d00m00s	4/9/2007	Active	No			
Current Condition:	Good Condition - 4		17072001	7101110	110			
		N41d00m00s						
SB 8	Sediment Basin	W96d00m00s	4/20/2007	Active	No			
Current Condition:	Good Condition - 4							
		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 it	nspection on 11-20	-08.			
		N41d00m00s						
SF 2	Silt Fence	W96d00m00s	4/2/2007	Active	No			
Current Condition:	Good Condition	1100000111000	.,_,	7 101.10				
		Silt fence repairs were made by Nick Wenninghoff prior to inspection on 11-20-08.						
	<u>'</u>			' 				
07.0	OU. =	N41d00m00s						
SF 3	Silt Fence	W96d00m00s	ļ	Removed				
Current Condition:	Removed per grad	N41d00m00s	1	· ·				
SF 4	Cilt Fance	W96d00m00s		Removed				
Current Condition:	Silt Fence Removed per grad			Removed				
Current Condition.	Removed per grad	N41d00m00s						
SF 5	Silt Fence	W96d00m00s	4/20/2007	Removed				
Current Condition:		ntire line of silt fence re			of each of the			
	the outlet pipes.		,					
	, , ,	NI44 :100 00 -	i					
05.0	0.11 5	N41d00m00s		Damana				
SF 6	Silt Fence	W96d00m00s	0.00	Removed				
Current Condition:	Kemoved by NICK	Wenninghoff prior to 3-	g-Ug.	-				
		N41d00m00s						
SF 7	Silt Fence	W96d00m00s	4/5/2007	Active	Yes			
Current Condition:	Fair Condition							
	-Maintenace completed prior to inspection on 7/24/08 by Nick Wenninghoff.							
	One minor location where silt fence needs to be retied.  The lot level silt fence is to be removed by Lee Schwendiman due to good vegetation, SIlt fence either needs to be repaired by 4-29-09, or removed.							
		N41d00m00s						
SF 8	Silt Fence	W96d00m00s	4/5/2007	Active	Yes			
Current Condition:	Good Condition							
	0.11.6	diamental district						
	•	d condition, and surrou	naed by thick vege	tation, so it can be	removed at the			
	Developers discret	ion.						
Lee Schwendiman / Darryl Logeman will remove silt fence upon timeline of their choose								
					COOCIDA			
		roactive. Silt fence not			crioosing,			

		N41d00m00s							
SF 9	Silt Fence	W96d00m00s	4/5/2007	Active	No				
Current Condition:	Good Condition		and a sub-sub-sub-sub-sub-sub-sub-sub-sub-sub-		00				
	Slit tence repairs v	vere made by Nick Wer	nningnoff prior to in	spection on 11-20-	·08. 				
SF 10	City Former	N41d00m00s	4/5/0007	A 41:	Yes				
Current Condition:	Silt Fence Good Condition	W96d00m00s	4/5/2007	Active	res				
		Silt fence is in good condition, and surrounded by thick vegetation, so it can be removed at the							
	Developers discre	Developers discretion.							
	Lee Schwendimar	Lee Schwendiman / Darryl Logeman will remove silt fence upon timeline of their choosince the work is proactive. Silt fence not removed as of last inspection.							
	since the work is p								
05.44	0.11 E	N41d00m00s	4/5/0007		V				
SF 11 Current Condition:	Silt Fence Good Condition	W96d00m00s	4/5/2007	Active	Yes				
Guirein Gondidon.	Good Cortainor								
		d condition, and surrou	nded by thick vege	tation, so it can be	removed at the				
	Developers discre	tion.							
	Lee Schwendiman	/ Darryl Logeman will r	emove silt fence u	pon timeline of the	ir choosing,				
		roactive. Silt fence not							
SF 12	Silt Fence	N41d00m00s W96d00m00s	4/5/2007	Activo	Yes				
Current Condition:	Good Condition	Waddonious	4/3/2007	Active	162				
		d condition, and surrou	nded by thick vege	tation, so it can be	removed at the				
	Developers discre	tion.							
	Lee Schwendiman / Darryl Logeman will remove silt fence upon timeline of their choosing,								
	since the work is proactive. Silt fence not removed as of last inspection.								
					ir choosing,				
SE 42	since the work is p	roactive. Silt fence not N41d00m00s	removed as of las	t inspection.					
SF 13 Current Condition:		roactive. Silt fence not			Yes				
SF 13 Current Condition:	since the work is p Silt Fence Good Condition	noactive. Silt fence not N41d00m00s W96d00m00s	removed as of las	t inspection.  Active	Yes				
	Silt Fence Good Condition Silt fence is in goo	N41d00m00s W96d00m00s W9cd00m00s	removed as of las	t inspection.  Active	Yes				
	since the work is p Silt Fence Good Condition	N41d00m00s W96d00m00s W9cd00m00s	removed as of las	t inspection.  Active	Yes				
	Silt Fence Good Condition Silt fence is in goo Developers discre	N41d00m00s N41d00m00s W96d00m00s d condition, and surroution.	4/5/2007  anded by thick vege	t inspection.  Active  tation, so it can be pon timeline of the	Yes removed at the				
	Silt Fence Good Condition Silt fence is in goo Developers discre	N41d00m00s N41d00m00s W96d00m00s d condition, and surroution.	4/5/2007  anded by thick vege	t inspection.  Active  tation, so it can be pon timeline of the	Yes removed at the				
Current Condition:	Silt Fence Good Condition  Silt fence is in good Developers discretion  Lee Schwendiman since the work is p	N41d00m00s W96d00m00s  d condition, and surroution.  n/ Darryl Logeman will reproactive. Silt fence not N41d00m00s	4/5/2007  anded by thick vege emove silt fence u removed as of las	t inspection.  Active  tation, so it can be pon timeline of their inspection.	Yes removed at the ir choosing,				
Current Condition:  SF 14	Silt Fence Good Condition  Silt fence is in good Developers discrete Lee Schwendiman since the work is pure Silt Fence	N41d00m00s N41d00m00s W96d00m00s  d condition, and surroution.  / Darryl Logeman will reproactive. Silt fence not	4/5/2007  anded by thick vege	t inspection.  Active  tation, so it can be pon timeline of the	Yes removed at the				
Current Condition:	Silt Fence Good Condition  Silt fence is in good Developers discretion  Lee Schwendiman since the work is p	N41d00m00s W96d00m00s  d condition, and surroution.  n/ Darryl Logeman will reproactive. Silt fence not N41d00m00s	4/5/2007  anded by thick vege emove silt fence u removed as of las	t inspection.  Active  tation, so it can be pon timeline of their inspection.	Yes removed at the ir choosing,				
Current Condition:  SF 14	Silt Fence Good Condition  Silt fence is in good Developers discreted Lee Schwendiman since the work is pure Silt Fence Good Condition  Silt fence is in good Silt fence is	N41d00m00s W96d00m00s W96d00m00s  d condition, and surroution.  / Darryl Logeman will reproactive. Silt fence not N41d00m00s W96d00m00s	4/5/2007  anded by thick vege emove silt fence u removed as of las  4/5/2007	t inspection.  Active  tation, so it can be pon timeline of the tinspection.  Active	Yes removed at the ir choosing,				
Current Condition:  SF 14	Silt Fence Good Condition  Silt fence is in good Developers discrete Lee Schwendiman since the work is pure Silt Fence Good Condition	N41d00m00s W96d00m00s W96d00m00s  d condition, and surroution.  / Darryl Logeman will reproactive. Silt fence not N41d00m00s W96d00m00s	4/5/2007  anded by thick vege emove silt fence u removed as of las  4/5/2007	t inspection.  Active  tation, so it can be pon timeline of the tinspection.  Active	Yes removed at the ir choosing,				
Current Condition:  SF 14	Silt Fence Good Condition  Silt fence is in good Developers discret  Lee Schwendiman since the work is pood Condition  Silt Fence Good Condition  Silt fence is in good Developers discret	N41d00m00s W96d00m00s W96d00m00s  d condition, and surroution.  / Darryl Logeman will reproactive. Silt fence not W96d00m00s W96d00m00s  d condition, and surroution.	anded by thick vegenemove silt fence unremoved as of last 4/5/2007	t inspection.  Active  tation, so it can be pon timeline of their inspection.  Active  tation, so it can be	Yes removed at the ir choosing, Yes removed at the				
Current Condition:  SF 14	Silt Fence Good Condition  Silt fence is in good Developers discret  Lee Schwendiman since the work is pood Condition  Silt fence Good Condition  Silt fence is in good Developers discret  Lee Schwendiman since the work is pood Condition	N41d00m00s W96d00m00s W96d00m00s  d condition, and surroution.  / Darryl Logeman will reproactive. Silt fence not N41d00m00s W96d00m00s	anded by thick vegenemove silt fence unremoved as of last 4/5/2007  Added by thick vegenemoved as of last 4/5/2007  Added by thick vegenemove silt fence unremove silt	t inspection.  Active  tation, so it can be pon timeline of their inspection.  Active  tation, so it can be pon timeline of their inspection.	Yes removed at the ir choosing, Yes removed at the				
Current Condition:  SF 14	Silt Fence Good Condition  Silt fence is in good Developers discret  Lee Schwendiman since the work is pood Condition  Silt fence Good Condition  Silt fence is in good Developers discret  Lee Schwendiman since the work is pood Condition	N41d00m00s W96d00m00s W96d00m00s  Id condition, and surroution.  If Darryl Logeman will reproactive. Silt fence not W96d00m00s W96d00m00s  Id condition, and surroution.	anded by thick vegenemove silt fence unremoved as of last 4/5/2007  Added by thick vegenemoved as of last 4/5/2007  Added by thick vegenemove silt fence unremove silt	t inspection.  Active  tation, so it can be pon timeline of their inspection.  Active  tation, so it can be pon timeline of their inspection.	Yes removed at the ir choosing, Yes removed at the				
SF 14 Current Condition:  SF 15	Silt Fence Good Condition Silt fence is in good Developers discrete Lee Schwendiman since the work is pood Condition Silt fence is in good Developers discrete Good Condition Silt fence is in good Developers discrete Lee Schwendiman since the work is pood Silt Fence	N41d00m00s W96d00m00s  d condition, and surroution.  n/Darryl Logeman will reproactive. Silt fence not W96d00m00s  d condition, and surroution.	anded by thick vegenemove silt fence unremoved as of last 4/5/2007  Added by thick vegenemoved as of last 4/5/2007  Added by thick vegenemove silt fence unremove silt	t inspection.  Active  tation, so it can be pon timeline of their inspection.  Active  tation, so it can be pon timeline of their inspection.	Yes removed at the ir choosing, Yes removed at the				
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SF 14 Current Condition:  SF 15	Silt Fence Good Condition Silt fence is in good Developers discrete Lee Schwendiman since the work is public fence is in good Developers discrete Good Condition Silt fence is in good Developers discrete Lee Schwendiman since the work is public fence is in good Developers discrete Lee Schwendiman since the work is public fence Good Condition	N41d00m00s W96d00m00s W96d00m00s  Id condition, and surroution.  If Darryl Logeman will reproactive. Silt fence not W96d00m00s  Id condition, and surroution.  If Darryl Logeman will reproactive. Silt fence not W96d00m00s  If Darryl Logeman will reproactive. Silt fence not W41d00m00s  W96d00m00s  W96d00m00s	anded by thick vegenemove silt fence unremoved as of last 4/5/2007  anded by thick vegenemove silt fence unremoved as of last 4/5/2007	tinspection.  Active  tation, so it can be pon timeline of the tinspection.  Active  tation, so it can be tation, so it can be pon timeline of the tinspection.  Active  Active	Yes removed at the ir choosing, Yes removed at the ir choosing, Yes				
SF 14 Current Condition:  SF 15	Silt Fence Good Condition  Silt fence is in good Developers discrete the work is possible for the condition  Silt fence is in good Developers discrete the work is possible fence is in good Developers discrete the work is possible fence is in good Developers discrete food Condition  Silt fence is in good Developers discrete food Condition	N41d00m00s W96d00m00s W96d00m00s  Id condition, and surroution.  If Darryl Logeman will reproactive. Silt fence not W96d00m00s  W96d00m00s  Id condition, and surroution.  If Darryl Logeman will reproactive. Silt fence not Silt fenc	anded by thick vegenemove silt fence un removed as of las 4/5/2007  anded by thick vegenemove silt fence un removed as of las 4/5/2007  anded by thick vegenemove silt fence un removed as of las 4/5/2007	t inspection.  Active  tation, so it can be pon timeline of their inspection.  Active  tation, so it can be pon timeline of their inspection.  Active  Active  Active	Yes removed at the ir choosing, Yes removed at the ir choosing, Yes removed at the				
SF 14 Current Condition:  SF 15	Silt Fence Good Condition  Silt fence is in good Developers discrettee Schwendiman since the work is publication.  Silt fence is in good Developers discrettee Good Condition  Silt fence is in good Developers discrettee Schwendiman since the work is publication.  Silt fence Good Condition  Silt fence is in good Developers discrettee Good Condition.  Silt fence is in good Developers discrettee Schwendiman since the Schwendiman since the Schwendiman since Schwe	oroactive. Silt fence not N41d00m00s W96d00m00s  Id condition, and surrou tion.  If Darryl Logeman will re proactive. Silt fence not N41d00m00s W96d00m00s  Id condition, and surrou tion.  If Darryl Logeman will re proactive. Silt fence not N41d00m00s W96d00m00s  Id condition, and surrou tion.  If Darryl Logeman will re proactive. Silt fence not N41d00m00s W96d00m00s	anded by thick vegenemove silt fence unremoved as of lass 4/5/2007  anded by thick vegenemove silt fence unremoved as of lass 4/5/2007  anded by thick vegenemove silt fence unremoved as of lass 4/5/2007  anded by thick vegenemove silt fence unremoved silt fence unremoved silt fence unremove silt fence unr	t inspection.  Active  tation, so it can be pon timeline of their inspection.  Active  tation, so it can be pon timeline of their inspection.  Active  Active  tation, so it can be to be their inspection.	Yes removed at the ir choosing, Yes removed at the ir choosing, Yes removed at the				
SF 14 Current Condition:  SF 15	Silt Fence Good Condition  Silt fence is in good Developers discrettee Schwendiman since the work is publication.  Silt fence is in good Developers discrettee Good Condition  Silt fence is in good Developers discrettee Schwendiman since the work is publication.  Silt fence Good Condition  Silt fence is in good Developers discrettee Good Condition.  Silt fence is in good Developers discrettee Schwendiman since the Schwendiman since the Schwendiman since Schwe	N41d00m00s W96d00m00s  d condition, and surrou tion.  // Darryl Logeman will re proactive. Silt fence not N41d00m00s W96d00m00s  d condition, and surrou tion.  // Darryl Logeman will re proactive. Silt fence not N41d00m00s W96d00m00s  w96d00m00s  d condition, and surrou tion.  // Darryl Logeman will re proactive. Silt fence not	anded by thick vegenemove silt fence unremoved as of lass 4/5/2007  anded by thick vegenemove silt fence unremoved as of lass 4/5/2007  anded by thick vegenemove silt fence unremoved as of lass 4/5/2007  anded by thick vegenemove silt fence unremoved silt fence unremoved silt fence unremove silt fence unr	t inspection.  Active  tation, so it can be pon timeline of their inspection.  Active  tation, so it can be pon timeline of their inspection.  Active  Active  tation, so it can be to be their inspection.	Yes removed at the ir choosing, Yes removed at the ir choosing, Yes removed at the				
SF 14 Current Condition:  SF 15	Silt Fence Good Condition  Silt fence is in good Developers discrettee Schwendiman since the work is publication.  Silt fence is in good Developers discrettee Good Condition  Silt fence is in good Developers discrettee Schwendiman since the work is publication.  Silt fence Good Condition  Silt fence is in good Developers discrettee Good Condition.  Silt fence is in good Developers discrettee Schwendiman since the Schwendiman since the Schwendiman since Schwe	oroactive. Silt fence not N41d00m00s W96d00m00s  Id condition, and surrou tion.  If Darryl Logeman will re proactive. Silt fence not N41d00m00s W96d00m00s  Id condition, and surrou tion.  If Darryl Logeman will re proactive. Silt fence not N41d00m00s W96d00m00s  Id condition, and surrou tion.  If Darryl Logeman will re proactive. Silt fence not N41d00m00s W96d00m00s	anded by thick vegenemove silt fence unremoved as of lass 4/5/2007  anded by thick vegenemove silt fence unremoved as of lass 4/5/2007  anded by thick vegenemove silt fence unremoved as of lass 4/5/2007  anded by thick vegenemove silt fence unremoved silt fence unremoved silt fence unremove silt fence unr	t inspection.  Active  tation, so it can be pon timeline of their inspection.  Active  tation, so it can be pon timeline of their inspection.  Active  Active  tation, so it can be to be their inspection.	Yes removed at the ir choosing, Yes removed at the ir choosing, Yes removed at the				

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	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			