	E&A- 200	3.191.000		
Inspector: Phillip Dechant				Stage
Project Name:		Newport Hill		2
For Week Ending:		5/9/2009		
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		
Sunday:	1.39"			Week 1
Monday	0.02"	04/27/09		
Tuesday	0.00"	04/28/09		
Wednesday	0.02"			
Thursday	0.00"			
Friday	0.03"			
Saturday	0.00"			
Sunday:	0.00"			Week 2
Monday	0.02"			
Tuesday	0.00"			
Wednesday	0.01"			
Thursday	0.04"			
Friday	0.00"			
Saturday	0.00"			
Complaints:	None	-		
Construction Conversions				
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	round disturbance
Entire Site, grading was completed on 6/7	11/07.			
Which portion(s) (i.e. drainage basins) of the site	do not have grading, e	arthwork, or ground disturb	ance scheduled in the I	next 14 days? :
Entire Site, grading was completed on 6/7	11/07.			
What temporary or permanent stabilization meas	ures listed in this secti	on are being implemented?		
Seeded 6/2007 by Hausman, Re-seeded	9/2007, Paving 9/2	007, Seeded 4/2008 by	Wenninghoff.	
Comments:				
Comments:				
Home construction is active at one location	on on site. Site in g	ood overall condition.		
Findings / Corrective Actions (Date):				
Findings / Corrective Actions (Date): 1) Some required maintenance in the BM 2) A couple areas of erosion were noted. last inspection. 3) A couple areas of damaged/torn lot lev	Lee Schwendiman vel silt fence exist, h	owever, the lot level silt	fence is to be remo	ved by Lee
Schwendiman due to good vegetation, SI of last inspection.	it tence either need	s to be repaired by 4-29	-U9, or removed. N	ot completed as

			Projected Install		
Unique Name	Туре	Location	Date	Status	Maintenance
05.4	Construction	N41d00m00s		. .	
CE 1 Current Condition:	Entrance	W96d00m00s		Removed	
Current Condition:	Removed for pavi	ng. 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				
50.0	0 1	N41d00m00s		D	
DS 3	Swale	W96d00m00s		Removed	
Current Condition:	Removed due to g	N41d00m00s			
DS 4	Swale	W96d00m00s		Removed	
Current Condition:	Removed due to g			Removed	
ourient condition.		N41d00m00s			
DS 5	Swale	W96d00m00s		Removed	
Current Condition:	Removed due to g	grading in area.	- + +		+
		N41d00m00s			
DS 6	Swale	W96d00m00s		Removed	
Current Condition:	Removed due to g				
D0 7	Quarte	N41d00m00s		Davasticat	
DS 7	Swale	W96d00m00s		Removed	
Current Condition:	Removed due to g	N41d00m00s			
DS 8	Swale	W96d00m00s		Removed	
Current Condition:	Removed due to g			Removed	
		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	grading in area.			
		N41d00m00s			
DS 11	Swale	W96d00m00s		Removed	
Current Condition:	Swale deleted rep				
DS 12	Swale	N41d00m00s W96d00m00s	6/13/2007	Activo	No
Current Condition:	Good Condition	W9000011005	0/13/2007	Active	INU
		N41d00m00s			
DS 13	Swale	W96d00m00s	6/13/2007	Active	No
Current Condition:	Good Condition				
		N41d00m00s			
DS 14	Swale	W96d00m00s	6/13/2007	Active	No
Current Condition:	Good Condition				
D0.45	Quarte	N41d00m00s		Davasticat	
DS 15	Swale Swale deleted.	W96d00m00s		Removed	
Current Condition:	Swale deleted.	N41d00m00s	-		
DS 16	Swale	W96d00m00s		Removed	
Current Condition:	Swale deleted.			Komovou	1
		N41d00m00s			
SB 1	Sediment Basin	W96d00m00s	04/06/07	Active	No
Current Condition:	Good Condition- 3	39% Filled			
	-Cleaned by Haus	man 9/2007.			
		N41d00m00s			
SB 2	Sediment Basin	W96d00m00s	4/9/2007	Active	No
			=		
Current Condition:	Good Condition -2	20% Filled			

		N41d00m00s			
SB 3	Sediment Basin	W96d00m00s	04/06/07	Active	No
Current Condition:	Good Condition - 2 -Cleanout as a pre	7% Filled	was completed price	or to inspection 11/2	2/07.
SB 4	Sediment Basin	N41d00m00s W96d00m00s	04/06/07	Active	No
Current Condition:	Good Condition -2	2% Filled			
		N41d00m00s			
SB 5	Sediment Basin	W96d00m00s	04/06/07	Active	No
Current Condition:	Good Condition - 2				
05.0		N41d00m00s	4/0/0007	A	
SB 6 Current Condition:	Sediment Basin Good Condition - 2	W96d00m00s	4/9/2007	Active	No
Current Condition.	-Cleaned by ME C				
SB 7	Sediment Basin	N41d00m00s W96d00m00s	4/9/2007	Active	No
Current Condition:	Good Condition - 4	0% Filled		·	
		N41d00m00s			
SB 8	Sediment Basin	W96d00m00s	4/20/2007	Active	No
Current Condition:	Good Condition - 4	0% Filled N41d00m00s	j	1	
SF 1	Silt Fence	W96d00m00s	4/4/2007	Active	No
Current Condition:	Good Condition		1, 1, 2007	, 10170	
		were made by Nick We	enninghoff prior to ir	spection on 11-20-	08.
	· · · ·	N41d00m00s			
SF 2	Silt Fence	W96d00m00s	4/2/2007	Active	No
Current Condition:	Good Condition	Weedeelineee	1/2/2001	7101170	110
		vere made by Nick We	nninghoff prior to in	spection on 11-20-0	8.
		N41d00m00s			
SF 3	Silt Fence	W96d00m00s		Removed	
Current Condition:	Removed per grad		ļ	Kennoved	
		N41d00m00s			
SF 4	Silt Fence	W96d00m00s		Removed	
Current Condition:	Removed per grad				
		N41d00m00s	4/20/2007	Demoved	
SF 5 Current Condition:	Silt Fence	W96d00m00s ntire line of silt fence re	4/20/2007	Removed	of each of the
Current Condition.	the outlet pipes.		entoved, exception		
		N41d00m00s			
SF 6	Silt Fence	W96d00m00s		Removed	
Current Condition:	Removed by Nick	Wenninghoff prior to 3-	9-09.		
SF 7	Silt Fence	N41d00m00s W96d00m00s	4/5/2007	Active	Yes
Current Condition:	Fair Condition				
	-Maintenace comp	leted prior to inspection	n on 7/24/08 by Nic	k Wenninghoff.	
	One minor location	where silt fence need	s to be retied.		
		non in to he removed h	v Loo Sobwoodiese	a due to good vers	otion Clif
		nce is to be removed b to be repaired by 4-29			
	ionee cliner needs	to be repaired by 4-20	to, or removed. IN		
		N41d00m00s			
SF 8	Silt Fence	W96d00m00s	4/5/2007	Active	Yes
Current Condition:	Good Condition			, 101170	103
	Silt fence is in goo Developers discret	d condition, and surrou ion.	inded by thick vege	tation, so it can be i	emoved at the
		/ Darryl Logeman will			choosing,
		roactive. Silt fence not			

		N41d00m00s			
SF 9 Current Condition:	Silt Fence Good Condition	W96d00m00s	4/5/2007	Active	No
Current Condition:		vere made by Nick Wei	nninghoff prior to in	spection on 11-20-	08.
	0.11. 5	N41d00m00s			
SF 10 Current Condition:	Silt Fence Good Condition	W96d00m00s	4/5/2007	Active	Yes
Current Condition.					
	Developers discret	d condition, and surrou ion. / Darryl Logeman will i			
		roactive. Silt fence not			,
		N41d00m00s			
SF 11	Silt Fence	W96d00m00s	4/5/2007	Active	Yes
Current Condition:	Good Condition				
	Developers discret	d condition, and surrou ion. / Darryl Logeman will (roactive. Silt fence no	remove silt fence u	pon timeline of thei	
		N41d00m00s			
SF 12	Silt Fence	W96d00m00s	4/5/2007	Active	Yes
Current Condition:	Good Condition				
	Developers discret	d condition, and surrou ion. / Darryl Logeman will i roactive. Silt fence not	remove silt fence u	pon timeline of thei	
		N41d00m00s			
SF 13 Current Condition:	Silt Fence Good Condition	W96d00m00s	4/5/2007	Active	Yes
		d condition, and surrou	inded by thick vege	tation on it can be	
	Lee Schwendiman	/ Darryl Logeman will		pon timeline of thei	
	Lee Schwendiman	/ Darryl Logeman will r roactive. Silt fence not		pon timeline of thei	
SF 14	Lee Schwendiman	/ Darryl Logeman will		pon timeline of thei	
SF 14 Current Condition:	Lee Schwendiman since the work is p	/ Darryl Logeman will (roactive. Silt fence not N41d00m00s	t removed as of las	oon timeline of thei t inspection.	r choosing,
	Lee Schwendiman since the work is p Silt Fence Good Condition Silt fence is in goo Developers discret	/ Darryl Logeman will i roactive. Silt fence not N41d00m00s W96d00m00s d condition, and surrou ion.	t removed as of las 4/5/2007 Inded by thick vege	pon timeline of thei t inspection. Active tation, so it can be	r choosing, Yes removed at the
	Lee Schwendiman since the work is p Silt Fence Good Condition Silt fence is in goo Developers discret Lee Schwendiman	/ Darryl Logeman will o roactive. Silt fence not N41d00m00s W96d00m00s d condition, and surrou ion. / Darryl Logeman will o roactive. Silt fence not	t removed as of las 4/5/2007 Inded by thick vege remove silt fence u	pon timeline of thei t inspection. Active tation, so it can be	r choosing, Yes removed at the
Current Condition:	Lee Schwendiman since the work is p Silt Fence Good Condition Silt fence is in goo Developers discret Lee Schwendiman since the work is p	/ Darryl Logeman will u roactive. Silt fence not N41d00m00s W96d00m00s d condition, and surrou ion. / Darryl Logeman will u roactive. Silt fence not N41d00m00s	t removed as of las 4/5/2007 Inded by thick vege remove silt fence u t removed as of las	oon timeline of thei t inspection. Active tation, so it can be toon timeline of thei t inspection.	r choosing, Yes removed at the r choosing,
Current Condition: SF 15	Lee Schwendiman since the work is p Silt Fence Good Condition Silt fence is in goo Developers discret Lee Schwendiman since the work is p Silt Fence	/ Darryl Logeman will o roactive. Silt fence not N41d00m00s W96d00m00s d condition, and surrou ion. / Darryl Logeman will o roactive. Silt fence not	t removed as of las 4/5/2007 Inded by thick vege remove silt fence u	pon timeline of thei t inspection. Active tation, so it can be	r choosing, Yes removed at the
Current Condition:	Lee Schwendiman since the work is p Silt Fence Good Condition Silt fence is in goo Developers discret Lee Schwendiman since the work is p Silt Fence Good Condition Silt fence is in goo Developers discret Lee Schwendiman	/ Darryl Logeman will u roactive. Silt fence not N41d00m00s W96d00m00s d condition, and surrou ion. / Darryl Logeman will u roactive. Silt fence not N41d00m00s W96d00m00s	t removed as of las 4/5/2007 Inded by thick vege remove silt fence u t removed as of las 4/5/2007 Inded by thick vege	pon timeline of thei t inspection. Active tation, so it can be pon timeline of thei t inspection. Active tation, so it can be	r choosing, Yes removed at the r choosing, Yes removed at the

STR Streets N41d00m00s W96d00m00s 3/20/2007 Active No Current Condition: Good Condition- No major signs of track off.	Current Condition:	Good Condition Silt fence repairs v	vere made by Nick We	nninghoff prior to i	inspection on 11-20-	08.
Current Condition: Good Condition- No major signs of track off. SWPPP signs Signs 1 sign 8/19/2008 Active No Current Condition: Good Condition. 1 sign 8/19/2008 Active No				_ /		
SWPPP signs Signs 1 sign 8/19/2008 Active No Current Condition: Good Condition. 180th St entrance.	STR	Streets	W96d00m00s	3/20/2007	Active	No
Current Condition: Good Condition. 180th St entrance.	Current Condition:	Good Condition- N	lo major signs of track	off.		
180th St entrance.	SWPPP signs	Signs	1 sign	8/19/2008	Active	No
Inspector Signature: Product State Reviewed By: Zochany K. Julk	Current Condition:					
	Inspector Signature:	J St		Reviewed By:	Zadrany K. (jilde