	E&A- 2003.1	91.000		
Inspector: Zachary A. Jilek, CPESC, CISEC		Newport Hill		Stage
Project Name:			2	
For Week Ending:		5/23/2009		
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	0.00"			Week 1
Sunday: Monday	0.00" 0.00"			
Tuesday	0.00 0.16"	05/12/09		
Wednesday	0.95"	05/13/09		
Thursday	0.01"			
Friday	0.01"	05/15/09		
Saturday	0.00"			
Sunday	0.00"			Week 2
Sunday: Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.03"			
Complaints:	None			
Construction Sequencing:				
Which portion(s) (i.e. drainage basins) of the site have had 14 days?	a temporary or perma	nent cessation of grading, ea	arthwork, or ground dis	turbance in the last
Entire Site, grading was completed on 6/11/07.				
Which portion(s) (i.e. drainage basins) of the site do not ha	ave grading, earthwork	, or ground disturbance sche	eduled in the next 14 da	ys? :
Entire Site, grading was completed on 6/11/07.				
What temporary or permanent stabilization measures liste	d in this section are be	ing implemented?	ĮĮ	
Seeded 6/2007 by Hausman, Re-seeded 9/2007			nghoff.	
Comments:				
Comments: Home construction is active at one location on sit	te. Site in good ove	erall condition.		
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 Soc inspection. 3) A couple areas of damaged/torn lot level silt fer Schwendiman due to good vegetation, SIlt fence inspection.	chwendiman to disc	, the lot level silt fence i	s to be removed by	Lee

	_		Projected Install		
Unique Name	Type Construction	Location N41d00m00s	Date	Status	Maintenance
CE 1	Entrance	W96d00m00s		Removed	
Current Condition:	Removed for pavi				-
52.4		N41d00m00s	0/40/0007	A	
DS 1 Current Condition:	Swale Good Condition	W96d00m00s	6/13/2007	Active	No
Current Condition.	Good Condition	N41d00m00s			
DS 2	Swale	W96d00m00s		Removed	
Current Condition:	Swale deleted rep		-ir		
DS 3	Swale	N41d00m00s W96d00m00s		Removed	
Current Condition:	Removed due to g			Kenioved	
		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		_ ļļ		_ !
		N41d00m00s			
DS 6	Swale	W96d00m00s		Removed	
Current Condition:	Removed due to g	N41d00m00s	i r		
DS 7	Swale	W96d00m00s		Removed	
Current Condition:	Removed due to g	rading in area.			
		N41d00m00s			
DS 8 Current Condition:	Swale Removed due to g	W96d00m00s		Removed	
Current Condition:	Removed due to g	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	N41d00m00s			
DS 11	Swale	W96d00m00s		Removed	
Current Condition:	Swale deleted rep	laced by DS 12.			
		N41d00m00s	- /		
DS 12 Current Condition:	Swale Good Condition	W96d00m00s	6/13/2007	Active	No
Current Condition:	Good Condition	N41d00m00s			
DS 13	Swale	W96d00m00s	6/13/2007	Active	No
Current Condition:	Good Condition		1 1		
DS 14	Swale	N41d00m00s W96d00m00s	6/13/2007	Active	No
Current Condition:	Good Condition	W9000011003	0/13/2007	Active	NO
		N41d00m00s			
DS 15	Swale	W96d00m00s		Removed	
Current Condition:	Swale deleted.	N41d00m00s			1
DS 16	Swale	W96d00m00s		Removed	
Current Condition:	Swale deleted.		I		•
		N41d00m00s			
SB 1 Current Condition:	Sediment Basin Good Condition- 3	W96d00m00s	04/06/07	Active	No
Current Condition:	-Cleaned by Haus				
		N41d00m00s	- <u> </u>		
SB 2	Sediment Basin	W96d00m00s	4/9/2007	Active	No
Current Condition:	Good Condition -2	0% Filled			
	-Cleanout marks v	vere painted 11/2/07.			
		N41d00m00s			
SB 3	Sediment Basin	W96d00m00s	04/06/07	Active	No
Current Condition:	Good Condition - 2	27% Filled eventative maintenance	e was completed price	r to inspection 11	/2/07
	Sicanou as a ple				

		N41d00m00s			
SB 4	Sediment Basin	W96d00m00s	04/06/07	Active	No
Current Condition:	Good Condition -2	2% Filled		<u>.</u>	
		N41d00m00s			
SB 5	Sediment Basin	W96d00m00s	04/06/07	Active	No
Current Condition:	Good Condition - 2				
SB 6	Sediment Basin	N41d00m00s W96d00m00s	4/9/2007	Active	No
Current Condition:	Good Condition - 2		4/9/2007	Active	INU
ourient contaiton.	-Cleaned by ME C				
		N41d00m00s			
SB 7	Sediment Basin	W96d00m00s	4/9/2007	Active	No
Current Condition:	Good Condition - 4		I		
SB 8	Sediment Basin	N41d00m00s W96d00m00s	4/20/2007	Activo	No
Current Condition:	Good Condition - 4		4/20/2007	Active	No
ourrent condition.		N41d00m00s			
SF 1	Silt Fence	W96d00m00s	4/4/2007	Active	No
Current Condition:	Good Condition				
	Any minor repairs	were made by Nick We	nninghoff prior to in	spection on 11-20-	08.
		N41d00m00s			
SF 2	Silt Fence	W96d00m00s	4/2/2007	Active	No
Current Condition:	Good Condition				
	Silt fence repairs v	vere made by Nick Wen	ninghoff prior to ins	spection on 11-20-0	8.
		N41d00m00s			
SF 3	Silt Fence	W96d00m00s		Removed	
Current Condition:	Removed per grad		•		
25 4	014 5	N41d00m00s			
SF 4	Silt Fence	W96d00m00s		Removed	
Current Condition:	Removed per grad	N41d00m00s			
SF 5	Silt Fence	W96d00m00s	4/20/2007	Removed	
Current Condition:		intire line of silt fence re			of each of the
	the outlet pipes.				
		N41d00m00s			
SF 6	Silt Fence	W96d00m00s		Removed	
Current Condition:	Removed by Nick	Wenninghoff prior to 3-9	9-09.		
		N41d00m00s			
SF 7	Silt Fence	W96d00m00s	4/5/2007	Active	Yes
Current Condition:	Fair Condition				
	-Maintenace comp	eleted prior to inspection	on 7/24/08 by Nick	Wenninghoff.	
		a sub-sus all families and a			
	One minor location	n where silt fence needs	to be retied.		
	The lot level silt fe	nce is to be removed by	Lee Schwendimar	a due to good veget	tation SIIt fence
		repaired by 4-29-09, or			
					·
		N41d00m00s	1		
SF 8	Silt Fence	W96d00m00s	4/5/2007	Active	Yes
Current Condition:	Good Condition	•	•		
		d condition, and surrour	nded by thick veget	ation, so it can be r	emoved at the
	Developers discre	tion.			
	Lee Schwondimor	n / Darryl Logeman will r	emove silt fence ur	on timeline of their	choosing since
		ve. Silt fence not remov			choosing, since
05.0	014 5	N41d00m00s	4/5/0007	Active	NI -
SF 9 Current Condition:	Silt Fence Good Condition	W96d00m00s	4/5/2007	Active	No
Current Condition:		vere made by Nick Wen	ninghoff prior to inc	spection on 11-20-0	8
					· .
				·	
	Silt Fence	N41d00m00s W96d00m00s	4/5/2007	Active	Yes

Current Condition:	Good Condition				
	Silt fence is in goo Developers discre	d condition, and surrour tion.	nded by thick vegeta	ation, so it can be re	emoved
	Lee Schwendiman / Darryl Logeman will remove silt fence upon timeline of their the work is proactive. Silt fence not removed as of last inspection.				
SF 11	Silt Fence	N41d00m00s W96d00m00s	4/5/2007	Active	Y
Current Condition:	Good Condition		· · · · ·	•	
	Silt fence is in goo Developers discre	d condition, and surrour tion.	nded by thick vegeta	ation, so it can be r	emoved
		n / Darryl Logeman will re ive. Silt fence not remov N41d00m00s			choosir
SF 12	Silt Fence	W96d00m00s	4/5/2007	Active	Y
Current Condition:	Good Condition	W0000011000	4/0/2001	7101170	
		tion.) / Darryl Logeman will re ve. Silt fence not remov			choosi
		N41d00m00s			
SF 13 Current Condition:	Silt Fence Good Condition	W96d00m00s	4/5/2007	Active)
	the work is proacti	n / Darryl Logeman will re ive. Silt fence not remov N41d00m00s	ved as of last inspec	ction.	
SF 14 Current Condition:	Silt Fence Good Condition	W96d00m00s	4/5/2007	Active	<u> </u>
	Developers discre	od condition, and surrour tion. n / Darryl Logeman will re ive. Silt fence not remov	emove silt fence up	on timeline of their	
	·	N41d00m00s			
SF 15	Silt Fence	W96d00m00s	4/5/2007	Active	Y
Current Condition:	Developers discre	od condition, and surrour tion. n / Darryl Logeman will ro ive. Silt fence not remov	emove silt fence up	on timeline of their	
SF 16	Silt Fence	N41d00m00s W96d00m00s	6/25/2007	Active	ı
Current Condition:	Good Condition Silt fence repairs v	were made by Nick Wen		pection on 11-20-0	8.
		N41d00m00s	i I		
CTD	Ctracta		2/20/2007	Actives	
STR Current Condition:	Streets Good Condition- N	W96d00m00s	3/20/2007 ff.	Active	1
STR Current Condition: SWPPP signs				Active Active	1