	E&A- 2003.1	91.000		
Inspector: Zachary A. Jilek, CPESC, CISEC				Stage
Project Name:		Newport Hill		2
For Week Ending:	6/13/2009			
For week Ending.		0/13/2003		
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		
				Week 1
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.12"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"	05/29/09		
Saturday	0.00"			
				Week 2
Sunday:	0.00", 0.34 "			
Monday	0.04", 0.11" 0.10", 0.04"	None; 6/8/09		
Tuesday Wednesday	0.00", 0.00"	6/3/09; 6/10/09		
Thursday	0.00", 0.00"	0/3/09, 0/10/09		
Friday	0.00", 0.63"			
Saturday	2.11 ", 0.00"	6/6/09, 6/13/09		
	, 0.00			
	None			
Complaints:				
Construction Sequencing:				
Which portion(s) (i.e. drainage basins) of the site have had 14 days?	a temporary or perma	inent cessation of grading, ea	rthwork, 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 h	ave grading, earthwork	, or ground disturbance sche	duled in the next 14 da	ys? :
Entire Site, grading was completed on 6/11/07.				
What temporary or permanent stabilization measures liste	ed in this section are be	eing implemented?		
Seeded 6/2007 by Hausman, Re-seeded 9/2007	7, Paving 9/2007, So	eeded 4/2008 by Wennir	ighoff.	
Comments:				
Comments: Home construction is active at one location on si	te. Site in good ov	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 Schwendiman to disc up area and seed by 4-9-09. Not completed as of last inspection.

3) Varius damaged/torn lot level silt fences exist, however, the lot level silt fence is to be removed by Lee Schwendiman due to good vegetation, Sllt fence either needs to be repaired by 4-29-09, or removed. Not completed as of last inspection.
4) There is a curb inlet that is undermining from the back. Lee Schwendiman requested to complete maintenance by 6/11/09. Not completed as of last inspection.

5) There is silt fence over the outlets of basins 2,3,and 4 that is down or damaged. Lee Schwendiman was informed to repair by 6/15/09, a few extra days is given due to the recent consecutive days of rain. Due to recent rains, another seven days is given to complete maintenance. Maintenance to be completed by Lee Schwendiman by 6/20/09.

CE 1 Construction Entrance N41d00m00s W96d00m00s Removed Current Condition: Removed for paving. N41d00m00s W96d00m00s 6/13/2007 Active DS 1 Swale W96d00m00s 6/13/2007 Active Current Condition: Good Condition N41d00m00s 6/13/2007 Active DS 2 Swale W96d00m00s Removed DS 2 Swale W96d00m00s Removed Current Condition: Swale deleted replaced by DS 3. N41d00m00s Removed DS 3 Swale W96d00m00s Removed DS 4 Swale W96d00m00s Removed	No
CE 1 Entrance W96d00m00s Removed Current Condition: Removed for paving. N41d00m00s 6/13/2007 Active DS 1 Swale W96d00m00s 6/13/2007 Active Current Condition: Good Condition N41d00m00s 6/13/2007 Active DS 2 Swale W96d00m00s 6/13/2007 Active DS 2 Swale W96d00m00s Removed Current Condition: Swale deleted replaced by DS 3. Removed DS 3 Swale W96d00m00s Removed Current Condition: Swale W96d00m00s Removed DS 3 Swale W96d00m00s Removed DS 4 Swale W96d00m00s Removed	<u>No</u>
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DS 4 Swale W96d00m00s Removed	
DS 4 Swale W96d00m00s Removed	
Current Condition: Removed due to grading in area.	
N41d00m00s	
DS 5 Swale W96d00m00s Removed	
Current Condition: Removed due to grading in area.	
N41d00m00s	
DS 6 Swale W96d00m00s Removed	
Current Condition: Removed due to grading in area.	
N41d00m00s	
DS 7 Swale W96d00m00s Removed	
Current Condition: Removed due to grading in area.	
N41d00m00s	
DS 8 Swale W96d00m00s Removed	
Current Condition: Removed due to grading in area.	
N41d00m00s	NI-
DS 9 Swale W96d00m00s 6/13/2007 Active	No
Current Condition: Good Condition	
N41d00m00s	
DS 10 Swale W96d00m00s Removed	
Current Condition: Removed due to grading in area.	
N41d00m00s	
DS 11 Swale W96d00m00s Removed	
Current Condition: Swale deleted replaced by DS 12.	
N41d00m00s	
DS 12 Swale W96d00m00s 6/13/2007 Active	No
Current Condition: Good Condition	
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	
N41d00m00s	
DS 15 Swale W96d00m00s Removed	
Current Condition: Swale deleted.	
N41d00m00s	
DS 16 Swale W96d00m00s Removed	
Current Condition: Swale deleted.	

		N41d00m00s			
SB 1	Sediment Basin	W96d00m00s	04/06/07	Active	No
Current Condition:	Good Condition- 39				
	-Cleaned by Hausn	nan 9/2007.			
		N41d00m00s	1		
SB 2	Sediment Basin	W96d00m00s	4/9/2007	Active	No
Current Condition:	Good Condition -20				
	-Cleanout marks w	ere painted 11/2/07.			
		N41d00m00s			
SB 3	Sediment Basin	W96d00m00s	04/06/07	Active	No
Current Condition:	Good Condition - 2				NO7
	-Cleanout as a prev	ventative maintenance	was completed pric	or to inspection 11/2	2/07.
		N41d00m00s			
SB 4	Sediment Basin	W96d00m00s	04/06/07	Active	No
Current Condition:	Good Condition -22				
07 F		N41d00m00s	0.1/0.0/07	b - 4	
SB 5	Sediment Basin	W96d00m00s	04/06/07	Active	No
Current Condition:	Good Condition - 2	2% Filled N41d00m00s			
SB 6	Sediment Basin	W96d00m00s	4/9/2007	Active	No
Current Condition:	Good Condition - 2		17072001	, 101110	
	-Cleaned by ME Co	ollins 6/2008			
		N41d00m00s			
SB 7	Sediment Basin	W96d00m00s	4/9/2007	Active	No
Current Condition:	Good Condition - 4		-		
07.0		N41d00m00s		b - 4	
SB 8	Sediment Basin	W96d00m00s	4/20/2007	Active	No
Current Condition:	Good Condition - 4		1		
Current Condition:		N41d00m00s	4/4/2007	Active	Yes
	Silt Fence Good Condition	N41d00m00s W96d00m00s	4/4/2007	Active	Yes
Current Condition: SF 1	Silt Fence Good Condition Silt fence is down in Lee Schwendiman	N41d00m00s	eeds to be retied.		
Current Condition: SF 1	Silt Fence Good Condition Silt fence is down i	N41d00m00s W96d00m00s n a couple areas and n requested to complete	eeds to be retied.		
Current Condition: SF 1 Current Condition:	Silt Fence Good Condition Silt fence is down in Lee Schwendiman inspection.	N41d00m00s W96d00m00s n a couple areas and n requested to complete N41d00m00s	eeds to be retied. maintenance by 6/	11/09. Not comple	ted as of last
Current Condition: SF 1	Silt Fence Good Condition Silt fence is down in Lee Schwendiman	N41d00m00s W96d00m00s n a couple areas and n requested to complete	eeds to be retied.		
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Current Condition:	Fair Condition				
	-Maintenace comp	-Maintenace completed prior to inspection on 7/24/08 by Nick Wenninghoff.			
	One minor location	n where silt fence needs	to be retied.		
		nce is to be removed by			
	either needs to be	repaired by 4-29-09, or	removed. Not con	npleted as of last in	spection.
		N41d00m00s			
SF 8 Current Condition:	Silt Fence Good Condition	W96d00m00s	4/5/2007	Active	Yes
	Silt fence is in goo Developers discre	d condition, and surrour tion.	nded by thick veget	ation, so it can be i	removed at the
		A / Darryl Logeman will revealed a second strain of the second s			choosing, since
	Oith France	N41d00m00s	4/5/0007	A =41	NI-
SF 9 Current Condition:	Silt Fence Good Condition	W96d00m00s	4/5/2007	Active	No
		vere made by Nick Wen	ninghoff prior to ins	spection on 11-20-0)8.
SF 10	Silt Fence	N41d00m00s W96d00m00s	4/5/2007	Active	Yes
Current Condition:	Good Condition	VV9800011100S	4/5/2007	Active	Tes
	Developers discretion. 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.				
SF 11	Silt Fence	N41d00m00s W96d00m00s	4/5/2007	Active	Yes
Current Condition:	Good Condition Silt fence is in good condition, and surrounded by thick vegetation, so it can be removed at t Developers discretion. Lee Schwendiman / Darryl Logeman will remove silt fence upon timeline of their choosing, s				
	the work is proact	ve. Silt fence not remov N41d00m00s	<mark>/ed as of last inspe</mark>	ction.	
SF 12	Silt Fence	W96d00m00s	4/5/2007	Active	Yes
Current Condition:	Good Condition Silt fence is in good condition, and surrounded by thick vegetation, so it can be removed Developers discretion. Lee Schwendiman / Darryl Logeman will remove silt fence upon timeline of their choosi the work is proactive. Silt fence not removed as of last inspection.				
	the work is proact	N41d00m00s	ed as of last inspe	ction.	
SF 13	Silt Fence	W96d00m00s	4/5/2007	Active	Yes
Current Condition:	Developers discre	d condition, and surrour tion. i / Darryl Logeman will n ve. Silt fence not remov	emove silt fence up	oon timeline of their	
	Silt Fence	N41d00m00s W96d00m00s	4/5/2007	Active	Yes
		110000011000	1, 3, 2001	, (6070	100

Current Condition:	Good Condition	Good Condition Silt fence is in good condition, and surrounded by thick vegetation, so it can be removed at the Developers discretion.				
	<u> </u>					
	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.					
SF 15	Silt Fence	N41d00m00s W96d00m00s	4/5/2007	Active	Yes	
Current Condition:	Good Condition					
	Developers discre	d condition, and surrour tion. a / Darryl Logeman will re ve. Silt fence not remov	emove silt fence up	on timeline of their		
SF 16	Silt Fence	N41d00m00s W96d00m00s	6/25/2007	Active	Yes	
Current Condition:		mining and needs to be requested to complete				
STR	Streets	N41d00m00s W96d00m00s	3/20/2007	Active	No	
Current Condition:		lo major signs of track o				
SWPPP signs	Signs	1 sign	8/19/2008	Active	No	
Current Condition:	Good Condition. 180th St entrance.					
Inspector Signature: Zadhar	y K. Jilek		Reviewed By:	Zadhany K. 1	filel	