	E&A- 2003.	191.000		
Inspector: Zachary A. Jilek, CPESC, CISEC				Stage
Project Name:	Newport Hill			2
•				
For Week Ending:		6/27/2009		
	T	1		
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		
	0.00"			Week 1
Sunday:	0.00"			
Monday	0.05"	00/40/00		
Tuesday	0.03"	06/16/09		
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.33"			
Saturday	0.00"			Mark 6
Complete	0.79"			Week 2
Sunday: Monday	0.79"	06/22/09		
Tuesday	0.00"	00/22/09		
Wednesday	0.01"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
Oditi day	0.00			
	None			
Complaints:				
Construction Sequencing:	II.			
Which portion(s) (i.e. drainage basins) of the site have h	ad a temporary or perma	anent cessation of grading,	earthwork, or ground dis	sturbance in the last
14 days?				
Entire Site, grading was completed on 6/11/07.				
	1	I		
Which portion(s) (i.e. drainage basins) of the site do not	have grading earthwork	or ground disturbance so	hadulad in the next 14 da	ave2 ·
Which portion(s) (i.e. drainage basins) of the site do not	nave grading, carmwork	t, or ground disturbance so	ineduled in the next 14 de	iyo: .
Fating Oite and discourse a graduated an O/44/07				
Entire Site, grading was completed on 6/11/07.	•			
	1	<u> </u>		
What temporary or permanent stabilization measures lis	sted in this section are be	eing implemented?		
Seeded 6/2007 by Hausman, Re-seeded 9/200	7, Paving 9/2007, S	eeded 4/2008 by Wen	ninghoff.	
<u> </u>				
Comments:				
Comments:				

Home construction is active at one location on site. Site in good overall condition.

Rain event on 6/19/09 per ACCUWEATHER.COM for zip code 68154 which is the location of E&A Consulting Group had 0.33". If you check the zip code of various projects located in surrounding areas they range from 0.33" – 0.81". The 0.81" is from two separate rain events of less than a ½" an AM shower of .40 and lunch time shower of 0.20 - 0.40" depending on zip code. This is why there isn't a rain inspection on 6/19/09 on the following report.

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

- 1) Some required maintenance in the BMP section.
- 2) 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.
- 3) There is a curb inlet that is undermining from the back. Lee Schwendiman requested to complete maintenance by 6/11/09. Maintenance completed prior to inspection on 6/16/09. During inspection on 6/22/09, inspector noted that it had undermined again. Inspector informed Lee Schwendiman to install silt fence above the inlet to slow the undermining, and also backfill and compact the inlet again. Lee to complete maintenance by 6/28/09.
- 4) 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. Inspector decided that this silt fence
- 5) Silt fence around an AI at the SE corner of site is damaged and undermined. Inspector informed Lee to add a silt fence check
- 6) Silt fence around a Al North of basin 2 is full. Lee to complete maintenance by 6/28/09.

		Projected Install				
Unique Name	Type	Location	Date	Status	Maintenance	
	Construction	N41d00m00s				
CE 1	Entrance	W96d00m00s		Removed		
Current Condition:	Removed for pavir					
		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				1	
		N41d00m00s				
DS 3	Swale	W96d00m00s		Removed		
Current Condition:	Removed due to g		1		1	
		N41d00m00s				
DS 4	Swale	W96d00m00s		Removed		
Current Condition:	Removed due to g		.		1	
		N41d00m00s				
DS 5	Swale	W96d00m00s		Removed		
Current Condition:	Removed due to g				1	
		N41d00m00s				
DS 6	Swale	W96d00m00s		Removed		
Current Condition:	Removed due to g				1	
		N41d00m00s				
DS 7	Swale	W96d00m00s		Removed		
Current Condition:	Removed due to grading in area.					
DO 0	0 1	N41d00m00s		Б		
DS 8	Swale	W96d00m00s		Removed		
Current Condition:	Removed due to g		1		1	
50.0	0	N41d00m00s	0/40/0007	A -45	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 g					
		N41d00m00s				
DS 11	Swale	W96d00m00s		Removed		
Current Condition:	Swale deleted rep				T	
		N41d00m00s				
DS 12	Swale	W96d00m00s	6/13/2007	Active	No	
Current Condition:	Good Condition	T			.	
	_	N41d00m00s		_		
DS 13	Swale	W96d00m00s	6/13/2007	Active	No	
Current Condition:	Good Condition	 	·		1	
		N41d00m00s				
DS 14	Swale	W96d00m00s	6/13/2007	Active	No	
Current Condition:	Good Condition	 	·		1	
		N41d00m00s				
DS 15	Swale	W96d00m00s		Removed		
Current Condition:	Swale deleted.					

		N41d00m00s			T
DS 16	Swale	W96d00m00s		Removed	
Current Condition:	Swale deleted.				
SB 1	Sediment Basin	N41d00m00s W96d00m00s	04/06/07	Active	No
Current Condition:	Good Condition- 3		04/06/07	Active	INO
Garrent Gertainen:	-Cleaned by Haus				
		N41d00m00s			
SB 2	Sediment Basin	W96d00m00s	4/9/2007	Active	No
Current Condition:	Good Condition -2				
	-Cleanout marks v	vere painted 11/2/07. N41d00m00s	T		T
SB 3	Sediment Basin	W96d00m00s	04/06/07	Active	No
Current Condition:	Good Condition - :				
	-Cleanout as a pre	eventative maintenance	was completed prid	or to inspection 11/2	2/07.
		N41d00m00s			
SB 4	Sediment Basin	W96d00m00s	04/06/07	Active	No
Current Condition:	Good Condition -2				
		N41d00m00s	0.4/0.5/5-		
SB 5 Current Condition:	Sediment Basin Good Condition - 2	W96d00m00s	04/06/07	Active	No
Current Condition:	Good Condition - A	22% Filled N41d00m00s			
SB 6	Sediment Basin	W96d00m00s	4/9/2007	Active	No
Current Condition:	Good Condition - :				
	-Cleaned by ME C				
SB 7	Codiment Design	N41d00m00s W96d00m00s	4/0/2007	Active	No
Current Condition:	Sediment Basin Good Condition -		4/9/2007	Active	No
Current Condition.	Good Cortainon	N41d00m00s			
SB 8	Sediment Basin	W96d00m00s	4/20/2007	Active	No
Current Condition:	Good Condition -		 		1
SF 1	Silt Fence	N41d00m00s W96d00m00s	4/4/2007	Active	No
Current Condition:		Lee Schwendiman comp			
		N41d00m00s			
SF 2	Silt Fence	W96d00m00s	4/2/2007	Active	No
Current Condition:	Good Condition-	Lee Schwendiman comp	oleted maintenance	prior to inspection	on 6/16/09.
		N41d00m00s			
SF 3	Silt Fence	W96d00m00s		Removed	
Current Condition:	Removed per grad	N41d00m00s	1		
SF 4	Silt Fence	W96d00m00s		Removed	
Current Condition:	Removed per grad		l		
25.5	O	N41d00m00s	4/00/05==		
SF 5 Current Condition:	Silt Fence	W96d00m00s Entire line of silt fence re	4/20/2007	Removed	of each of the
Current Condition:	the outlet pipes.	inde inte of silt fefice fe	точец, ехсерт юг	oman areas iniiont	or each or the
	3 p.p.30.	N/4400~000	1		
SF 6	Silt Fence	N41d00m00s W96d00m00s		Removed	
Current Condition:		Wenninghoff prior to 3-9	9-09.	113	<u> </u>
	·	N41d00m00s			
SF 7	Silt Fence	W96d00m00s	4/5/2007	Active	Yes
Current Condition:	Fair Condition		-10		
	-Maintenace comp	pleted prior to inspection	on 7/24/08 by Nick	Wenninghoff.	
	Silt fence is down	and damaged.			
	The lot level silt fo	ence is to be removed by	Lee Schwendima	due to good year	tation Sllt fence
		either needs to be repaired by 4-29-09, or removed. Lee Schwendiman told inspector on 6/23/09 that he was going to talk to Daryl Logeman to get the removal process going as soon as			
		or to verify completion of			
		N41d00m00s			
SF 8	Silt Fence	W96d00m00s	4/5/2007	Active	Yes
•	•	•			

Current Condition:	Good Condition					
	Silt fence is down and damaged. Lee Schwendiman / Darryl Logeman will remove silt fence upon timeline of their choosing, since the work is proactive. Lee Schwendiman told inspector on 6/23/09 that he was going to talk to Daryl Logeman to get the removal process going as soon as possible. Inspector to verify					
	completion of mail	ntenance upon next insp	ection.			
SF 9	Silt Fence	N41d00m00s W96d00m00s	4/5/2007	Active	No	
Current Condition:	Good Condition Silt fence repairs were made by Nick Wenninghoff prior to inspection on 11-20-08.					
SF 10	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 the Developers discretion. Lee Schwendiman / Darryl Logeman will remove silt fence upon timeline of their choosing, since the work is proactive. Lee Schwendiman told inspector on 6/23/09 that he was going to talk to Daryl Logeman to get the removal process going as soon as possible. Inspector to verify completion of maintenance upon next inspection.					
		N41d00m00s				
SF 11 Current Condition:	Silt Fence Good Condition	W96d00m00s	4/5/2007	Active	Yes	
	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, since the work is proactive. Lee Schwendiman told inspector on 6/23/09 that he was going to talk to Daryl Logeman to get the removal process going as soon as possible. Inspector to verify completion of maintenance upon next inspection.					
SF 12	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 the Developers discretion. Lee Schwendiman / Darryl Logeman will remove silt fence upon timeline of their choosing, since the work is proactive. Lee Schwendiman told inspector on 6/23/09 that he was going to talk to Daryl Logeman to get the removal process going as soon as possible. Inspector to verify completion of maintenance upon next inspection. N41600m00s					
Current Condition:	Silt Fence Good Condition	W96d00m00s	4/5/2007	Active	Yes	
Current Condition:	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, since the work is proactive. Lee Schwendiman told inspector on 6/23/09 that he was going to talk to Daryl Logeman to get the removal process going as soon as possible. Inspector to verify completion of maintenance upon next inspection.					
SF 14	Silt Fence	N41d00m00s W96d00m00s	4/5/2007	Active	Yes	

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.					
		Lee Schwendiman / Darryl Logeman will remove silt fence upon timeline of their choosing,					
		the work is proactive. Lee Schwendiman told inspector on 6/23/09 that he was going to talk to Daryl Logeman to get the removal process going as soon as possible. Inspector to verify completion of maintenance upon next inspection.					
SF 15	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 the Developers discretion.					
	Lee Schwendiman / Darryl Logeman will remove silt fence upon timeline of their choosing, s the work is proactive. Lee Schwendiman told inspector on 6/23/09 that he was going to talk						
	Daryl Logeman to	Daryl Logeman to get the removal process going as soon as possible. Inspector to verify completion of maintenance upon next inspection.					
SF 16	Silt Fence	N41d00m00s W96d00m00s	6/25/2007	Active	Yes		
Current Condition:	Fair Condition- Le	ee Schwendiman compl	eted maintenance p	prior to inspection o	n 6/16/09.		
	Silt fence is under	mined.					
	Lee Schwendimar	Lee Schwendiman to complete maintenance by 6/28/09.					
OTD	0, ,	N41d00m00s	0/00/0007	A .:	N		
STR Current Condition:	Streets Good Condition N	W96d00m00s No major signs of track of	3/20/2007	Active	No		
SWPPP signs	Signs	1 sign	8/19/2008	Active	No		
Current Condition:	Good Condition.	i sigii	0/13/2000	Active	110		
Garront Gorialion	180th St entrance						
Inspector Signature:	y L. Jilek		Reviewed By:	Zadrany L. L	ilde		