

E&A- 2003.191.000			
Inspector: Zachary A. Jilek, CPESC, CISEC			Stage
Project Name:	Newport Hill		2
For Week Ending:	7/11/2009		68007
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	0.00"		
Wednesday	0.00"		
Thursday	0.00"		
Friday	0.56"		
Saturday	0.16"	07/04/09	
			Week 2
Sunday:	0.00"		
Monday	0.00"		
Tuesday	0.00"	7/7/2009	
Wednesday	0.54"	07/08/09	
Thursday	0.00"		
Friday	0.00"	07/10/09	
Saturday	0.00"		
Complaints:	None		
Construction Sequencing:			
Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days?			
Entire Site, grading was completed on 6/11/07.			
Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days? :			
Entire Site, grading was completed on 6/11/07.			
What temporary or permanent stabilization measures listed in this section are being implemented?			
Seeded 6/2007 by Hausman, Re-seeded 9/2007, Paving 9/2007, Seeded 4/2008 by Wenninghoff.			
Comments:			
Home construction is active at one location on site. Site in good overall condition.			
Findings / Corrective Actions (Date):			

Findings / Corrective Actions (Date):

- 1) Some required maintenance in the BMP section.
- 2) Various damaged/torn lot level silt fences exist, however, 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. 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.
- 4) 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. 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. Inspector decided that this silt fence
- 6) Silt fence around an AI at the SE corner of site is damaged and undermined. Inspector informed Lee to add a silt fence check
- 7) Silt fence around a AI North of basin 2 is full. Lee to complete maintenance by 6/28/09. Not completed as of last inspection.

Unique Name	Type	Location	Projected Install Date	Status	Maintenance
CE 1	Construction Entrance	N41d00m00s W96d00m00s		Removed	
Current Condition:	Removed for paving.				
DS 1	Swale	N41d00m00s W96d00m00s	6/13/2007	Active	No
Current Condition:	Good Condition				
DS 2	Swale	N41d00m00s W96d00m00s		Removed	
Current Condition:	Swale deleted replaced by DS 3.				
DS 3	Swale	N41d00m00s W96d00m00s		Removed	
Current Condition:	Removed due to grading in area.				
DS 4	Swale	N41d00m00s W96d00m00s		Removed	
Current Condition:	Removed due to grading in area.				
DS 5	Swale	N41d00m00s W96d00m00s		Removed	
Current Condition:	Removed due to grading in area.				
DS 6	Swale	N41d00m00s W96d00m00s		Removed	
Current Condition:	Removed due to grading in area.				
DS 7	Swale	N41d00m00s W96d00m00s		Removed	
Current Condition:	Removed due to grading in area.				
DS 8	Swale	N41d00m00s W96d00m00s		Removed	
Current Condition:	Removed due to grading in area.				
DS 9	Swale	N41d00m00s W96d00m00s	6/13/2007	Active	No
Current Condition:	Good Condition				
DS 10	Swale	N41d00m00s W96d00m00s		Removed	
Current Condition:	Removed due to grading in area.				
DS 11	Swale	N41d00m00s W96d00m00s		Removed	
Current Condition:	Swale deleted replaced by DS 12.				
DS 12	Swale	N41d00m00s W96d00m00s	6/13/2007	Active	No
Current Condition:	Good Condition				
DS 13	Swale	N41d00m00s W96d00m00s	6/13/2007	Active	No
Current Condition:	Good Condition				
DS 14	Swale	N41d00m00s W96d00m00s	6/13/2007	Active	No
Current Condition:	Good Condition				
DS 15	Swale	N41d00m00s W96d00m00s		Removed	
Current Condition:	Swale deleted.				

DS 16	Swale	N41d00m00s W96d00m00s		Removed	
Current Condition:	Swale deleted.				
SB 1	Sediment Basin	N41d00m00s W96d00m00s	04/06/07	Active	No
Current Condition:	Good Condition- 39% Filled -Cleaned by Hausman 9/2007.				
SB 2	Sediment Basin	N41d00m00s W96d00m00s	4/9/2007	Active	No
Current Condition:	Good Condition -20% Filled -Cleanout marks were painted 11/2/07.				
SB 3	Sediment Basin	N41d00m00s W96d00m00s	04/06/07	Active	No
Current Condition:	Good Condition - 27% Filled -Cleanout as a preventative maintenance was completed prior to inspection 11/2/07.				
SB 4	Sediment Basin	N41d00m00s W96d00m00s	04/06/07	Active	No
Current Condition:	Good Condition -22% Filled				
SB 5	Sediment Basin	N41d00m00s W96d00m00s	04/06/07	Active	No
Current Condition:	Good Condition - 22% Filled				
SB 6	Sediment Basin	N41d00m00s W96d00m00s	4/9/2007	Active	No
Current Condition:	Good Condition - 22% Filled -Cleaned by ME Collins 6/2008				
SB 7	Sediment Basin	N41d00m00s W96d00m00s	4/9/2007	Active	No
Current Condition:	Good Condition - 40% Filled				
SB 8	Sediment Basin	N41d00m00s W96d00m00s	4/20/2007	Active	No
Current Condition:	Good Condition - 40% Filled				
SF 1	Silt Fence	N41d00m00s W96d00m00s	4/4/2007	Active	No
Current Condition:	Good Condition- Lee Schwendiman completed maintenance prior to inspection on 6/16/09.				
SF 2	Silt Fence	N41d00m00s W96d00m00s	4/2/2007	Active	No
Current Condition:	Good Condition- Lee Schwendiman completed maintenance prior to inspection on 6/16/09.				
SF 3	Silt Fence	N41d00m00s W96d00m00s		Removed	
Current Condition:	Removed per grading modification.				
SF 4	Silt Fence	N41d00m00s W96d00m00s		Removed	
Current Condition:	Removed per grading modification.				
SF 5	Silt Fence	N41d00m00s W96d00m00s	4/20/2007	Removed	
Current Condition:	Good Condition- Entire line of silt fence removed, except for small areas in front of each of the the outlet pipes.				
SF 6	Silt Fence	N41d00m00s 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 -Maintenance completed prior to inspection on 7/24/08 by Nick Wenninghoff. Silt fence is down and damaged. 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. 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. Maintenance not completed as of last inspection.				
SF 8	Silt Fence	N41d00m00s W96d00m00s	4/5/2007	Active	Yes

Current Condition:	<p>Good Condition</p> <p>Silt fence is down and damaged.</p> <p>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. Maintenance not completed as of last inspection.</p>				
SF 9	Silt Fence	N41d00m00s W96d00m00s	4/5/2007	Active	Yes
Current Condition:	<p>Good Condition</p> <p>Silt fence repairs were made by Nick Wenninghoff prior to inspection on 11-20-08.</p> <p>Silt fence is surrounded by good vegetation and can be removed.</p> <p>Lee Schwendiman was informed that he can remove this run of silt fence, but there is no time frame due to no maintenance needed on the fence at this time.</p>				
SF 10	Silt Fence	N41d00m00s W96d00m00s	4/5/2007	Active	Yes
Current Condition:	<p>Good Condition</p> <p>Silt fence is in good condition, and surrounded by thick vegetation, so it can be removed at the Developers discretion.</p> <p>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. Maintenance not completed as of last inspection.</p>				
SF 11	Silt Fence	N41d00m00s W96d00m00s	4/5/2007	Active	Yes
Current Condition:	<p>Good Condition</p> <p>Silt fence is in good condition, and surrounded by thick vegetation, so it can be removed at the Developers discretion.</p> <p>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. Maintenance not completed as of last inspection.</p>				
SF 12	Silt Fence	N41d00m00s W96d00m00s	4/5/2007	Active	Yes
Current Condition:	<p>Good Condition</p> <p>Silt fence is in good condition, and surrounded by thick vegetation, so it can be removed at the Developers discretion.</p> <p>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. Maintenance not completed as of last inspection.</p>				
SF 13	Silt Fence	N41d00m00s W96d00m00s	4/5/2007	Active	Yes
Current Condition:	<p>Good Condition</p> <p>Silt fence is in good condition, and surrounded by thick vegetation, so it can be removed at the Developers discretion.</p> <p>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. Maintenance not completed as of last inspection.</p>				
SF 14	Silt Fence	N41d00m00s W96d00m00s	4/5/2007	Active	Yes

Current Condition:	<p>Good Condition</p> <p>Silt fence is in good condition, and surrounded by thick vegetation, so it can be removed at the Developers discretion.</p> <p>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. Maintenance not completed as of last inspection.</p>				
SF 15	Silt Fence	N41d00m00s W96d00m00s	4/5/2007	Active	Yes
Current Condition:	<p>Good Condition</p> <p>Silt fence is in good condition, and surrounded by thick vegetation, so it can be removed at the Developers discretion.</p> <p>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. Maintenance not completed as of last inspection.</p>				
SF 16	Silt Fence	N41d00m00s W96d00m00s	6/25/2007	Active	Yes
Current Condition:	<p>Fair Condition- Lee Schwendiman completed maintenance prior to inspection on 6/16/09.</p> <p>Silt fence is undermined.</p> <p>Lee Schwendiman to complete maintenance by 6/28/09. Maintenance not completed as of last inspection.</p>				
STR	Streets	N41d00m00s W96d00m00s	3/20/2007	Active	No
Current Condition:	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:	<i>Zachary K. Jilek</i>		Reviewed By: <i>Zachary K. Jilek</i>		