

E&A- 2003.191.000			
Inspector: Patrick Pierce			Stage
Project Name:	Newport Hill		2
For Week Ending:	8/8/2009		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		
				<b>Week 1</b>
Sunday:	0.00"			
Monday	0.02"			
Tuesday	0.00"			
Wednesday	0.00"	7/29/09.		
Thursday	0.00"			
Friday	0.47"			
Saturday	0.00"			
				<b>Week 2</b>
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.12"	8/4/2009		
Wednesday	0.00"			
Thursday	0.00"			
Friday	1.81"	08/07/09		
Saturday	0.00"			

Complaints:	None			
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**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) No 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. A new plan was made and sent to Nick Wenninghoff and Cassi Petersen with NewStreet Properties on 7/29/09 requesting that this be completed ASAP. Nick Wenninghoff on site working on maintenance during inspection on 8/4/09, inspector to confirm completion upon next inspection. This was completed prior to inspection on 8/7/09.
- 3) 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. A new plan was made and sent to Nick Wenninghoff and Cassi Petersen with NewStreet Properties on 7/29/09 requesting that this be completed ASAP. Nick Wenninghoff on site working on maintenance during inspection on 8/4/09, inspector to confirm completion upon next inspection. This was completed prior to inspection on 8/7/09.
- 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
- 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 AI North of basin 2 is full. Lee to complete maintenance by 6/28/09. A new plan was made and sent to Nick

Unique Name	Type	Location	Projected Install Date	Status	Maintenance
CE 1	Construction Entrance	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>	Removed for paving.				

DS 1	Swale	N41d00m00s W96d00m00s	6/13/2007	Active	No
<b>Current Condition:</b>	Good Condition				
DS 2	Swale	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>	Swale deleted replaced by DS 3.				
DS 3	Swale	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>	Removed due to grading in area.				
DS 4	Swale	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>	Removed due to grading in area.				
DS 5	Swale	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>	Removed due to grading in area.				
DS 6	Swale	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>	Removed due to grading in area.				
DS 7	Swale	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>	Removed due to grading in area.				
DS 8	Swale	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>	Removed due to grading in area.				
DS 9	Swale	N41d00m00s W96d00m00s	6/13/2007	Active	No
<b>Current Condition:</b>	Good Condition				
DS 10	Swale	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>	Removed due to grading in area.				
DS 11	Swale	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>	Swale deleted replaced by DS 12.				
DS 12	Swale	N41d00m00s W96d00m00s	6/13/2007	Active	No
<b>Current Condition:</b>	Good Condition				
DS 13	Swale	N41d00m00s W96d00m00s	6/13/2007	Active	No
<b>Current Condition:</b>	Good Condition				
DS 14	Swale	N41d00m00s W96d00m00s	6/13/2007	Active	No
<b>Current Condition:</b>	Good Condition				
DS 15	Swale	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>	Swale deleted.				
DS 16	Swale	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>	Swale deleted.				
SB 1	Sediment Basin	N41d00m00s W96d00m00s	04/06/07	Active	No
<b>Current Condition:</b>	Good Condition- 39% Filled -Cleaned by Hausman 9/2007.				
SB 2	Sediment Basin	N41d00m00s W96d00m00s	4/9/2007	Active	No
<b>Current Condition:</b>	Good Condition -20% Filled -Cleanout marks were painted 11/2/07.				
SB 3	Sediment Basin	N41d00m00s W96d00m00s	04/06/07	Active	No
<b>Current Condition:</b>	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
<b>Current Condition:</b>	Good Condition -22% Filled				
SB 5	Sediment Basin	N41d00m00s W96d00m00s	04/06/07	Active	No
<b>Current Condition:</b>	Good Condition - 22% Filled				
SB 6	Sediment Basin	N41d00m00s W96d00m00s	4/9/2007	Active	No
<b>Current Condition:</b>	Good Condition - 22% Filled -Cleaned by ME Collins 6/2008				
SB 7	Sediment Basin	N41d00m00s W96d00m00s	4/9/2007	Active	No
<b>Current Condition:</b>	Good Condition - 40% Filled				
SB 8	Sediment Basin	N41d00m00s W96d00m00s	4/20/2007	Active	No
<b>Current Condition:</b>	Good Condition - 40% Filled				

SF 1	Silt Fence	N41d00m00s W96d00m00s	4/4/2007	Active	No
<b>Current Condition:</b>	Good Condition- Lee Schwendiman completed maintenance prior to inspection on 6/16/09.				
SF 2	Silt Fence	N41d00m00s W96d00m00s	4/2/2007	Active	No
<b>Current Condition:</b>	Good Condition- Lee Schwendiman completed maintenance prior to inspection on 6/16/09.				
SF 3	Silt Fence	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>	Removed per grading modification.				
SF 4	Silt Fence	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>	Removed per grading modification.				
SF 5	Silt Fence	N41d00m00s W96d00m00s	4/20/2007	Removed	
<b>Current Condition:</b>	Good Condition- Entire line of silt fence removed, except for small areas in front of each of the outlet pipes.				
SF 6	Silt Fence	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>	Removed by Nick Wenninghoff prior to 3-9-09.				
SF 7	Silt Fence	N41d00m00s W96d00m00s		Removed	No
<b>Current Condition:</b>	This was removed by Nick Wenninghoff prior to inspection on 8/7/09 due to dense vegetation.				
SF 8	Silt Fence	N41d00m00s W96d00m00s		Removed	No
<b>Current Condition:</b>	This was removed by Nick Wenninghoff prior to inspection on 8/7/09 due to dense vegetation.				
SF 9	Silt Fence	N41d00m00s W96d00m00s		Removed	No
<b>Current Condition:</b>	This was removed by Nick Wenninghoff prior to inspection on 8/7/09 due to dense vegetation.				
SF 10	Silt Fence	N41d00m00s W96d00m00s	4/5/2007	Removed	No
<b>Current Condition:</b>	This was removed by Nick Wenninghoff prior to inspection on 8/7/09 due to dense vegetation.				
SF 11	Silt Fence	N41d00m00s W96d00m00s	4/5/2007	Active	No
<b>Current Condition:</b>	Good Condition Silt fence was repaired by Nick Wenninghoff prior to inspection on 8/7/09.				
SF 12	Silt Fence	N41d00m00s W96d00m00s	4/5/2007	Active	No
<b>Current Condition:</b>	Good Condition Silt fence was repaired by Nick Wenninghoff prior to inspection on 8/7/09.				
SF 13	Silt Fence	N41d00m00s W96d00m00s	4/5/2007	Active	No
<b>Current Condition:</b>	Good Condition Silt fence was repaired by Nick Wenninghoff prior to inspection on 8/7/09.				
SF 14	Silt Fence	N41d00m00s W96d00m00s	4/5/2007	Active	No
<b>Current Condition:</b>	Good Condition Silt fence was repaired by Nick Wenninghoff prior to inspection on 8/7/09.				
SF 15	Silt Fence	N41d00m00s W96d00m00s	4/5/2007	Active	No
<b>Current Condition:</b>	Good Condition Silt fence was repaired by Nick Wenninghoff prior to inspection on 8/7/09.				
SF 16	Silt Fence	N41d00m00s W96d00m00s	6/25/2007	Active	No
<b>Current Condition:</b>	Good Condition Silt fence was repaired by Nick Wenninghoff prior to inspection on 8/7/09.				
STR	Streets	N41d00m00s W96d00m00s	3/20/2007	Active	No
<b>Current Condition:</b>	Good Condition- No major signs of track off.				
SWPPP signs	Signs	1 sign	8/19/2008	Active	No
<b>Current Condition:</b>	Good Condition. 180th St entrance.				
<b>Inspector Signature:</b>			<b>Reviewed By:</b> 		