| | E&A- 2003 | .191.000 | | |
|---|------------------------------|---------------------------------|---------------------------|--------------------|
| Inspector: Patrick Pierce | | | | Stage |
| Project Name: | | Newport Hill | | 2 |
| | | 8/22/2009 | | |
| For Week Ending: | | 0/22/2009 | | 68007 |
| Grading: | 100 | % | | |
| Sanitary Sewer: | 100 | | | |
| Storm Sewer: | 100 | % | | |
| Paving: | 100 | | | |
| Seeding: | 100 | | | |
| Utilities: | 100 | | | |
| Overall Development: | 35 | % | | |
| | | | Г Г | |
| RAIN FALL AMOUNTS | Amount in tenths | Date inspected | | |
| | | | | Week 1 |
| Sunday: | 0.08" | | | |
| Monday | 0.00" | | | |
| Tuesday Wednesday | 0.00" | | | |
| Thursday | 0.00" | | | |
| Friday | 0.00" | | | |
| Saturday | 1.25" | 08/15/09 | | |
| | | | | Week 2 |
| Sunday: | 0.35" | | | |
| Monday | 0.00" | 08/17/09 | | |
| Tuesday | 0.00" | | | |
| Wednesday | 0.60" | 08/19/09 | | |
| Thursday | 0.02" | 0.0/04/00 | | |
| Friday | 0.00" | 08/21/09 | | |
| Saturday | 0.00 | | | |
| | None | | | |
| Complaints: | None | | | |
| | | | | |
| | | | | |
| Construction Sequencing: | | | | |
| Which portion(s) (i.e. drainage basins) of the site hav | e had a temporary or perr | nanent cessation of grading, ea | arthwork, or ground distu | rbance 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, earthwo | rk, or ground disturbance sche | duled in the next 14 days | ?: |
| | | | | |
| Entire Site, grading was completed on 6/11/ | 07. | | | |
| | | | | |
| | | | | |
| What temporary or permanent stabilization measures | s listed in this section are | being implemented? | | |
| Seeded 6/2007 by Hausman, Re-seeded 9/2 | 2007, Paving 9/2007, | Seeded 4/2008 by Wenni | nghoff. | |
| - · · | . | - | - | |
| | | | | |
| Comments: | | | | |
| Comments: | | | | |
| Home construction is active at one location of | on site. The rest of th | e site is sitting idle. | | |
| Findings / Corrective Actions (Date): | | | | |
| Findings / Corrective Actions (Date): | | | | |
| 1) No required maintenance in the BMP sec | tion. | | | |
| | | | | |

| | | | Projected Install | | |
|--------------------|-------------------|------------|-------------------|---------|-------------|
| Unique Name | Туре | Location | Date | Status | Maintenance |
| | Construction | N41d00m00s | | | |
| CE 1 | Entrance | W96d00m00s | | Removed | |
| Current Condition: | Removed for pavir | ng. | | | |

| | | N41d00m00s | | | |
|-----------------------------|-----------------------------|-------------------------------|---------------------|-----------------------|------|
| DS 1 | Swale | W96d00m00s | 6/13/2007 | Active | No |
| Current Condition: | Good Condition | | · | | |
| | Swele | N41d00m00s | | Demoved | |
| DS 2 Current Condition: | Swale Swale deleted repl | W96d00m00s | | Removed | |
| Current Condition. | | N41d00m00s | | | |
| DS 3 | Swale | W96d00m00s | | Removed | |
| Current Condition: | Removed due to g | rading in area. | | | |
| | | N41d00m00s | | | |
| DS 4 | Swale | W96d00m00s | | Removed | |
| Current Condition: | Removed due to g | nading in area. N41d00m00s | | | |
| DS 5 | Swale | W96d00m00s | | Removed | |
| Current Condition: | Removed due to g | | | Removed | |
| | | N41d00m00s | | | |
| DS 6 | Swale | W96d00m00s | | Removed | |
| Current Condition: | Removed due to g | 0 | | | |
| 50.7 | | N41d00m00s | | | |
| DS 7 | Swale Removed due to g | W96d00m00s | | Removed | |
| Current Condition: | | N41d00m00s | | [] | |
| DS 8 | Swale | 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 | rading in area. N41d00m00s | | | |
| DS 11 | Swale | W96d00m00s | | Removed | |
| Current Condition: | Swale deleted repl | | ļ | Removed | |
| ourion contanion | | N41d00m00s | | | |
| DS 12 | Swale | W96d00m00s | 6/13/2007 | Active | No |
| Current Condition: | Good Condition | | | | |
| 50.40 | | N41d00m00s | 0// 0/0007 | A | |
| DS 13 Current Condition: | Swale Good Condition | 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. | | T | ГГ | |
| DS 16 | Swala | N41d00m00s | | Removed | |
| Current Condition: | Swale Swale deleted. | W96d00m00s | Ļ | Removed | |
| Current Condition. | | N41d00m00s | | | |
| SB 1 | Sediment Basin | W96d00m00s | 04/06/07 | Active | No |
| Current Condition: | Good Condition- 3 | 9% Filled | | | |
| | -Cleaned by Hausr | man 9/2007. | | | |
| | 1 | N41d00m00s | | <u> </u> | |
| SB 2 | Sediment Basin | W96d00m00s | 4/9/2007 | Active | No |
| Current Condition: | Good Condition -20 | | | | |
| | -Cleanout marks w | vere painted 11/2/07. | | | |
| | | N41d00m00s | | | |
| SB 3 | Sediment Basin | W96d00m00s | 04/06/07 | Active | No |
| Current Condition: | Good Condition - 2 | | | | 107 |
| | -Cleanout as a pre | ventative maintenance | was completed price | or to inspection 11/2 | /07. |
| | | N41d00m00s | | | |
| SB 4 | Sediment Basin | W96d00m00s | 04/06/07 | Active | No |
| Current Condition: | Good Condition -22 | 2% Filled | | | |
| | | N41d00m00s | | | |
| SB 5 | Sediment Basin | W96d00m00s | 04/06/07 | Active | No |
| | | | | | |

| Current Condition: | Good Condition - | 22% Filled | | | |
|----------------------------|--------------------|--------------------------|------------------------|-----------------------|----------------|
| ourient condition. | | N41d00m00s | | | |
| SB 6 | Sediment Basin | | 4/9/2007 | Active | No |
| Current Condition: | Good Condition - | | | | |
| | -Cleaned by ME C | | | | |
| | | N41d00m00s | | | |
| SB 7 | Sediment Basin | W96d00m00s | 4/9/2007 | Active | No |
| Current Condition: | Good Condition - | 40% Filled N41d00m00s | 1 | | 1 |
| SB 8 | Sediment Basin | W96d00m00s | 4/20/2007 | Active | No |
| Current Condition: | Good Condition - | | 4/20/2001 | 7101170 | 110 |
| | | N41d00m00s | | | |
| SF 1 | Silt Fence | W96d00m00s | 4/4/2007 | Active | No |
| Current Condition: | Good Condition- | Lee Schwendiman com | pleted maintenanc | e prior to inspection | on 6/16/09. |
| | | N41d00m00s | | | |
| SF 2 | Silt Fence | W96d00m00s | 4/2/2007 | Active | No |
| Current Condition: | Good Condition- | Lee Schwendiman com | pleted maintenance | e prior to inspection | on 6/16/09. |
| | | N41d00m00s | | | |
| SF 3 | Silt Fence | W96d00m00s | | Removed | |
| Current Condition: | Removed per grad | | | | |
| | 011 5 | N41d00m00s | | | |
| SF 4 | Silt Fence | W96d00m00s | 1 | Removed | |
| Current Condition: | Removed per grad | N41d00m00s | | | |
| SF 5 | Silt Fence | W96d00m00s | | Removed | |
| Current Condition: | | by Nick Wenninghoff | prior to inspection o | | se vegetation |
| ourrent contaition. | | | | | oo vogotation. |
| | | N144-10000 | | T | |
| SE 6 | Silt Fence | N41d00m00s W96d00m00s | | Removed | |
| SF 6 Current Condition: | | Wenninghoff prior to 3 | _9_09 | Removed | ļ |
| Current Condition. | Removed by Nick | | -3-03. | 1 | 1 |
| SF 7 | Silt Fence | N41d00m00s W96d00m00s | | Removed | No |
| Current Condition: | | by Nick Wenninghoff | prior to inspection o | | - |
| Current Condition. | This was tellioved | | | | se vegetation. |
| | | N41d00m00s | | I | |
| SF 8 | Silt Fence | W96d00m00s | | Removed | No |
| Current Condition: | | by Nick Wenninghoff | prior to inspection o | | - |
| | | 5 1 | | | |
| | | N41d00m00s | | | |
| SF 9 | Silt Fence | W96d00m00s | | Removed | No |
| Current Condition: | | by Nick Wenninghoff | prior to inspection o | | |
| | | , | | | 0 |
| | | N41d00m00s | | | |
| SF 10 | Silt Fence | W96d00m00s | 4/5/2007 | Removed | No |
| Current Condition: | | by Nick Wenninghoff | | | |
| | | | | | ÷ |
| | | N41d00m00s | 1 | | |
| SF 11 | Silt Fence | W96d00m00s | 4/5/2007 | Active | No |
| Current Condition: | Good Condition | | | | |
| | | aired by Nick Wenningl | hoff prior to inspecti | on on 8/7/09. | |
| | | N41d00m00s | | | |
| SF 12 | Silt Fence | W96d00m00s | 4/5/2007 | Active | No |
| Current Condition: | Good Condition | | | | |
| | Silt fence was rep | aired by Nick Wenning | hoff prior to inspecti | on on 8/7/09. | |
| | | | | | |
| | | N41d00m00s | | | |
| SF 13 | Silt Fence | W96d00m00s | 4/5/2007 | Active | No |
| Current Condition: | Good Condition | | | 0/7/00 | |
| | Silt fence was rep | aired by Nick Wenningl | non prior to inspecti | on on 8/7/09. | |
| | | N41d00m00s | | | |
| | | 1 | • | | |
| SF 14 | Silt Fence | W96d00m00s | 4/5/2007 | Active | No |

| Current Condition: | Good Condition | | | | | | |
|--------------------|---------------------|--|--|--------------|------|--|--|
| | Silt fence was repa | aired by Nick Wenningh | off prior to inspectio | n on 8/7/09. | | | |
| | | N41d00m00s | | | | | |
| SF 15 | Silt Fence | W96d00m00s | 4/5/2007 | Active | No | | |
| Current Condition: | Good Condition | | • | | | | |
| | Silt fence was repa | Silt fence was repaired by Nick Wenninghoff prior to inspection on 8/7/09. | | | | | |
| | | N41d00m00s | | | | | |
| SF 16 | Silt Fence | W96d00m00s | 6/25/2007 | Active | No | | |
| Current Condition: | Good Condition | | | • | | | |
| | Silt fence was repa | Silt fence was repaired by Nick Wenninghoff prior to inspection on 8/7/09. | | | | | |
| | | | · · · | | | | |
| | | N41d00m00s | | | | | |
| STR | Streets | W96d00m00s | 3/20/2007 | Active | No | | |
| Current Condition: | Good Condition- N | o major signs of track c | off. | | | | |
| SWPPP signs | Signs | 1 sign | 8/19/2008 | Active | No | | |
| Current Condition: | Good Condition. | | | • | | | |
| | 180th St entrance. | | | | | | |
| | | | | | . 1 | | |
| | -2 | | | Zadrany K. J | ilec | | |
| spector Signature: | Care | | Reviewed By: | _ 0, | 7- | | |
| | | L | ······································ | | | | |