	E&A- 2003.	191.000		
Inspector: Patrick Pierce				Stage
Project Name:	Newport Hill 9/12/2009			2
For Week Ending:				68007
Tor week Ending.		5/12/2005		
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		
Sunday:	0.00"			Week 1
Sunday: Monday	0.00"	+	+ +	
Tuesday	0.00 0.05"			
Wednesday	1.59"			
Thursday	0.00"	08/27/09		
Friday	0.00"			
Saturday	0.00"			
				Week 2/3
Sunday:	0.00"; 0.00"			
Monday	0.00"; 0.00"			
Tuesday	0.00"; 0.00"			
Wednesday	0.01"; 0.00"			
Thursday	2.77"; 0.00"			
Friday	0.00"; 0.01 "	9/4/2009; None		
Saturday	0.00"; 0.01 "			
O-mulainte.	None			
Complaints:				
Construction Sequencing: Which portion(s) (i.e. drainage basins) of the site have	had a tamparant as a	ment eccention of one of	anthrough an operated of the	demos in the last
14 days?	nad a temporary or perma	anent cessation of grading,	earthwork, or ground distu	bance in the last
Entire Site, grading was completed on 6/11/07	7			
Entire Site, grading was completed on 6/11/07	· .			
			1	
Million mention (a) (i.e. during a la l	the second s	han mean dat in the fi		0
Which portion(s) (i.e. drainage basins) of the site do no	ot have grading, earthworl	k, or ground disturbance scl	neduled in the next 14 days	21:
	-			
Entire Site, grading was completed on 6/11/07	<i>′</i> .			
		L		
What temporary or permanent stabilization measures I	isted in this section are b	eing implemented?		
Seeded 6/2007 by Hausman, Re-seeded 9/20	007, Paving 9/2007, S	eeded 4/2008 by Wenn	inghoff.	
Comments:				
Comments:				
Home construction is active at one location or	site. The rest of the	site is sitting idle.		
Findings / Corrective Actions (Date):				
Findings / Corrective Actions (Date):				
1) No required maintenance in the BMP secti				
2) There is a rill that is undermining silt fence	Cassi with Newstr	eet was requested to have	ave this repaired by 9/3	3/09. This was

not complete prior to inspection on 9/4/09.

	_		Projected Install		
Unique Name	Туре	Location	Date	Status	Maintenance
	Construction	N41d00m00s			
CE 1	Entrance	W96d00m00s		Removed	

Current Condition:	Removed for paving.			
	N41d00m00s			
DS 1	Swale W96d00m00s	6/13/2007	Active	No
Current Condition:	Good Condition N41d00m00s			
DS 2	Swale W96d00m00s		Removed	
Current Condition:	Swale deleted replaced by DS 3.			
	N41d00m00s			
DS 3	Swale W96d00m00s		Removed	
Current Condition:	Removed due to grading in area. N41d00m00s			
DS 4	Swale W96d00m00s		Removed	
Current Condition:	Removed due to grading in area.	I	Romovou	
	N41d00m00s			
DS 5	Swale W96d00m00s		Removed	
Current Condition:	Removed due to grading in area.	ł	1	
DO A	N41d00m00s			
DS 6 Current Condition:	Swale W96d00m00s Removed due to grading in area.		Removed	
Current Condition:	N41d00m00s			
DS 7	Swale W96d00m00s		Removed	
Current Condition:	Removed due to grading in area.		I	
	N41d00m00s			
DS 8	Swale W96d00m00s		Removed	
Current Condition:	Removed due to grading in area. N41d00m00s		1	
DS 9	Swale W96d00m00s	6/13/2007	Active	No
Current Condition:	Good Condition	0/13/2007	Active	no
ourrent oonution.	N41d00m00s			
DS 10	Swale W96d00m00s		Removed	
Current Condition:	Removed due to grading in area.		Removed	
	N41d00m00s			
DS 11	Swale W96d00m00s		Removed	
Current Condition:	Swale deleted replaced by DS 12.		1	
DS 12	Swale W96d00m00s	6/13/2007	Active	No
Current Condition:	Swale W96d00m00s Good Condition	0/13/2007	Active	No
ourrent oonation.	N41d00m00s			
DS 13	Swale W96d00m00s	6/13/2007	Active	No
Current Condition:	Good Condition	-		
52.44	N41d00m00s	0/10/0007	• •	
DS 14	Swale W96d00m00s	6/13/2007	Active	No
Current Condition:	Good Condition N41d00m00s	ł		
DS 15	Swale W96d00m00s		Removed	
Current Condition:	Swale deleted.			
	N41d00m00s			
DS 16	Swale W96d00m00s		Removed	
Current Condition:	Swale deleted.			
SB 1	Sediment Basin W96d00m00s	04/06/07	Active	No
Current Condition:	Good Condition- 39% Filled	00/07	70000	NU
	-Cleaned by Hausman 9/2007.			
	N41d00m00s		1	
SB 2	Sediment Basin W96d00m00s	4/9/2007	Active	No
Current Condition:	Good Condition -20% Filled			
	-Cleanout marks were painted 11/2/07.			
	N41d00m00s			
SB 3	Sediment Basin W96d00m00s	04/06/07	Active	No
Current Condition:	Good Condition - 27% Filled			
	-Cleanout as a preventative maintenand	ce was completed pri	or to inspection 11/2	/07.
	N41d00m00s			
SB 4 Current Condition:	Sediment Basin W96d00m00s Good Condition -22% Filled	04/06/07	Active	No

		N/41d00m00a				
SB 5	Sediment Basin	N41d00m00s W96d00m00s	04/06/07	Active	No	
Current Condition:	Good Condition -		04/00/01	Active	110	
		N41d00m00s				
SB 6	Sediment Basin		4/9/2007	Active	No	
Current Condition:	Good Condition -					
	-Cleaned by ME C	Collins 6/2008				
		N41d00m00s				
SB 7	Sediment Basin	W96d00m00s	4/9/2007	Active	No	
Current Condition:	Good Condition -		i			
SB 8	Sediment Basin	N41d00m00s	4/20/2007	A ative	Na	
Current Condition:	Good Condition -	W96d00m00s	4/20/2007	Active	No	
Current Condition.	Good Condition -	N41d00m00s	1			
SF 1	Silt Fence	W96d00m00s	4/4/2007	Active	No	
Current Condition:		Lee Schwendiman com		e prior to inspection		
		N41d00m00s				
SF 2	Silt Fence	W96d00m00s	4/2/2007	Active	No	
Current Condition:	Good Condition-	Lee Schwendiman com	pleted maintenanc	e prior to inspection	on 6/16/09.	
		N41d00m00s	i			
SF 3	Silt Fence	W96d00m00s		Removed		
Current Condition:	Removed per grad		1		1	
		N41d00m00s				
SF 4	Silt Fence	W96d00m00s		Removed		
Current Condition:	Removed per grad	ding modification.				
		N41d00m00s				
SF 5	Silt Fence	W96d00m00s		Removed		
Current Condition:	This was removed	d by Nick Wenninghoff p	rior to inspection o	on 8/7/09 due to den	se vegetation.	
		N41d00m00s				
SF 6	Silt Fence	W96d00m00s		Removed		
Current Condition:	Removed by Nick	Wenninghoff prior to 3-	9-09.			
		N41d00m00s				
SF 7	Silt Fence	W96d00m00s		Removed	No	
Current Condition:	This was removed	d by Nick Wenninghoff p	rior to inspection o	on 8/7/09 due to den	se vegetation.	
		1	•			
	a	N41d00m00s				
SF 8	Silt Fence	W96d00m00s		Removed	No	
Current Condition:	This was removed	d by Nick Wenninghoff p	rior to inspection of	on 8/7/09 due to den	se vegetation.	
		t	i	1	1	
05.0	0111 5	N41d00m00s				
SF 9 Current Condition:	Silt Fence	W96d00m00s d by Nick Wenninghoff p	rior to increation of	Removed	No	
Current Condition:	This was removed	a by Mick Wenninghon p	nor to inspection c		se vegetation.	
				1	1	
8540	Oilt Fanar	N41d00m00s		Domosiad	Na	
SF 10 Current Condition:	Silt Fence	W96d00m00s by Nick Wenninghoff p	rior to increation of	Removed	No	
Current Condition:	This was removed	a by Nick wenninghon p			ise veyetation.	
			1			
	0:4 5	N41d00m00s		Demo	N1-	
SF 11	Silt Fence	W96d00m00s	rior to increation -	Removed	No	
Current Condition:	This was removed	d by Nick Wenninghoff p	nor to inspection c		se vegetation.	
		N41d00m00s				
SF 12	Silt Fence	W96d00m00s	4/5/2007	Active	Yes	
Current Condition:	Fair Condition			· · · · · · · · · · · · · · · · · · ·		
	This silt fence is f	ull and needs to be clear	ned out.			
		eet Development was re				
		was not complete as of inspection on 9/4/09, but due to consecutive rain days another 7 days				
	will be given to complete this. The new completion date will be on 9/12/09, a few extra days					
	were given due to	a long holiday weekend	l			

		N41d00m00s					
SF 13	Silt Fence	W96d00m00s	4/5/2007	Active	No		
Current Condition:	Silt fence was rem 8/7/09.	Silt fence was removed due to dense vegetation by Nick Wenninghoff prior to inspection 8/7/09.					
		N41d00m00s					
SF 14	Silt Fence	W96d00m00s	4/5/2007	Active	Yes		
Current Condition:	Fair Condition						
	Cassi with Newstr was not complete	This silt fence is full and needs to be cleaned out. Cassi with Newstreet Development was requested to have this taken care of by 9/3/09. This was not complete as of inspection on 9/4/09, but due to consecutive rain days another 7 days will be given to complete this. The new completion date will be on 9/12/09, a few extra days					
		a long holiday weekend					
		N41d00m00s					
SF 15	Silt Fence	W96d00m00s	4/5/2007	Active	No		
Current Condition:	Good Condition Silt fence was repart	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	Yes		
Current Condition:	There is one area Cassi with Newstri 9/3/09. This was n	Fair Condition There is one area that is undermined on this silt fence. Cassi with Newstreet Development was sent a plan requesting to have this taken care of by 9/3/09. This was not complete as of inspection on 9/4/09, but due to consecutive rain days another 7 days was given to complete this.					
STR	Streets	N41d00m00s W96d00m00s	3/20/2007	Active	No		
Current Condition:	Good Condition- N	o major signs of track o	ff.	•	•		
SWPPP signs	Signs	1 sign	8/19/2008	Active	No		
Current Condition:	Good Condition. 180th St entrance.		-	-			
spector Signature:	Piece		Reviewed By:	Zadrany K.	filel		