


E&A- 2003.191.000			
Inspector: Patrick Pierce			Stage
Project Name:	Newport Hill		2
For Week Ending:	9/12/2009		68007
Grading:	100%		
Sanitary Sewer:	100%		
Storm Sewer:	100%		
Paving:	100%		
Seeding:	100%		
Utilities:	100%		
Overall Development:	35%		
<b>RAIN FALL AMOUNTS</b>	Amount in tenths	Date inspected	
			<b>Week 1</b>
Sunday:	0.00"		
Monday	0.00"		
Tuesday	0.05"		
Wednesday	1.59"		
Thursday	0.00"	08/27/09	
Friday	0.00"		
Saturday	0.00"		
			<b>Week 2/3</b>
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"		
<b>Complaints:</b>	None		
<b>Construction Sequencing:</b>			
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.			
<b>Comments:</b>			
<b>Comments:</b> Home construction is active at one location on site. The rest of the site is sitting idle.			
<b>Findings / Corrective Actions (Date):</b>			
<b>Findings / Corrective Actions (Date):</b> 1) No required maintenance in the BMP section. 2) There is a rill that is undermining silt fence 15. Cassi with Newstreet was requested to have this repaired by 9/3/09. This was not complete prior to inspection on 9/4/09.			

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		Removed	
<b>Current Condition:</b>	This was removed by Nick Wenninghoff prior to inspection on 8/7/09 due to dense vegetation.				
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		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		Removed	No
<b>Current Condition:</b>	This was removed by Nick Wenninghoff prior to inspection on 8/7/09 due to dense vegetation.				
SF 12	Silt Fence	N41d00m00s W96d00m00s	4/5/2007	Active	Yes
<b>Current Condition:</b>	Fair Condition  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 were given due to a long holiday weekend.				

SF 13	Silt Fence	N41d00m00s W96d00m00s	4/5/2007	Active	No
<b>Current Condition:</b>	Silt fence was removed due to dense vegetation by Nick Wenninghoff prior to inspection on 8/7/09.				
SF 14	Silt Fence	N41d00m00s W96d00m00s	4/5/2007	Active	Yes
<b>Current Condition:</b>	<p>Fair Condition</p> <p>This silt fence is full and needs to be cleaned out.</p> <p>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 were given due to a long holiday weekend.</p>				
SF 15	Silt Fence	N41d00m00s W96d00m00s	4/5/2007	Active	No
<b>Current Condition:</b>	<p>Good Condition</p> <p>Silt fence was repaired by Nick Wenninghoff prior to inspection on 8/7/09.</p>				
SF 16	Silt Fence	N41d00m00s W96d00m00s	6/25/2007	Active	Yes
<b>Current Condition:</b>	<p>Fair Condition</p> <p>There is one area that is undermined on this silt fence.</p> <p>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.</p>				
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> 