	E&A- 2003.1	91.000		
Inspector: Patrick Pierce				Stage
Project Name:		Newport Hill		2
For Week Ending:			68007	
			ı	
Grading:	100%			
Sanitary Sewer: Storm Sewer:	100% 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	0.00"			
Saturday	0.00"			Week 2/3
Sunday:	0.00"			WCCR 2/0
Monday	0.17"			
Tuesday	0.00"	9/22/2009		
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.02"			
Saturday	0.00"			
	None			
Complaints:				
			I I	
Construction Sequencing:				
Which portion(s) (i.e. drainage basins) of the site have had 14 days? Entire Site, grading was completed on 6/11/07.	a temporary or perma	nent cessation of grading, e	arthwork, or ground dis	sturbance in the last
Which portion(s) (i.e. drainage basins) of the site do not ha	ave grading, earthwork	, or ground disturbance scho	eduled in the next 14 da	ys?:
Entire Site, grading was completed on 6/11/07.				
What temporary or permanent stabilization measures liste	d in this section are be	ing implemented?	<u> </u>	
Seeded 6/2007 by Hausman, Re-seeded 9/2007	, Paving 9/2007, Se	eeded 4/2008 by Wenni	nghoff.	
Comments:				
Comments: Home construction is active at one location on sit	te. The rest of the	site is sitting idle.		
Findings / Corrective Actions (Date):				
Findings / Corrective Actions (Date): 1) No required maintenance in the BMP section. 2) There is a rill that is undermining silt fence 15. complete piror to inspection on 9/22/09 by Nick V	Cassi with Newstre		ve this repaired by	9/3/09. This was

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

N41d00m00s
Nation
N41d00m00s
DS 2
Current Condition: Swale deleted replaced by DS 3. DS 3 Swale W96d00m00s Removed Current Condition: Removed due to grading in area. DS 4 Swale W96d00m00s Removed Current Condition: Removed due to grading in area. DS 5 Swale W96d00m00s Removed Current Condition: Removed due to grading in area. DS 6 Swale W96d00m00s Removed Current Condition: Removed due to grading in area. DS 7 Swale W96d00m00s Removed Current Condition: Removed due to grading in area. N41d00m00s Removed Current Condition: Removed due to grading in area. N41d00m00s Removed Current Condition: Removed due to grading in area.
N41d00m00s
DS 3
N41d00m00s
DS 4 Swale W96d00m00s Removed Current Condition: Removed due to grading in area. DS 5 Swale W96d00m00s Removed Current Condition: Removed due to grading in area. DS 6 Swale W96d00m00s Removed Current Condition: Removed due to grading in area. DS 7 Swale W96d00m00s Removed Current Condition: Removed due to grading in area. N41d00m00s Removed DS 8 Swale W96d00m00s Removed
Current Condition: Removed due to grading in area. DS 5 Swale W96d00m00s Removed Current Condition: Removed due to grading in area. DS 6 Swale W96d00m00s Removed Current Condition: Removed due to grading in area. DS 7 Swale W96d00m00s Removed Current Condition: Removed due to grading in area. N41d00m00s Removed DS 8 Swale W96d00m00s Removed
N41d00m00s
DS 5 Swale W96d00m00s Removed Current Condition: Removed due to grading in area. DS 6 Swale W96d00m00s Removed Current Condition: Removed due to grading in area. DS 7 Swale W96d00m00s Removed Current Condition: Removed due to grading in area. N41d00m00s N41d00m00s Removed DS 8 Swale W96d00m00s Removed
Current Condition: Removed due to grading in area. DS 6 Swale W96d00m00s Removed Current Condition: Removed due to grading in area. DS 7 Swale W96d00m00s Removed Current Condition: Removed due to grading in area. N41d00m00s N41d00m00s Removed DS 8 Swale W96d00m00s Removed
N41d00m00s
DS 6 Swale W96d00m00s Removed Current Condition: Removed due to grading in area. DS 7 Swale W96d00m00s Removed Current Condition: Removed due to grading in area. DS 8 Swale W96d00m00s Removed
N41d00m00s
DS 7 Swale W96d00m00s Removed Current Condition: Removed due to grading in area. N41d00m00s N41d00m00s Removed DS 8 Swale W96d00m00s Removed
Current Condition: Removed due to grading in area. N41d00m00s DS 8 Swale W96d00m00s Removed
N41d00m00s DS 8 Swale W96d00m00s Removed
DS 8 Swale W96d00m00s Removed
1 11 1 1111 111
OUT ON AUTON OF THE PROPERTY O
N41d00m0os N41d00m0os
DS 9 Swale W96d00m00s 6/13/2007 Active No
Current Condition: Good Condition
N41d00m00s
DS 10 Swale W96d00m00s Removed
Current Condition: Removed due to grading in area.
N41d00m00s
DS 11 Swale W96d00m00s Removed
Current Condition: Swale deleted replaced by DS 12.
N41d00m00s DS 12 Swale W96d00m00s 6/13/2007 Active No
Current Condition: Good Condition
N41d00m00s
DS 13 Swale W96d00m00s 6/13/2007 Active No
Current Condition: Good Condition
N41d00m00s
DS 14
Current Condition: Good Condition N41d00m00s
DS 15 Swale W96d00m00s Removed
Current Condition: Swale deleted.
N41d00m00s
DS 16 Swale W96d00m00s Removed
Current Condition: Swale deleted.
N41d00m00s
SB 1 Sediment Basin W96d00m00s 04/06/07 Active No
Current Condition: Good Condition- 39% Filled
-Cleaned by Hausman 9/2007.
N41d00m00s
SB 2 Sediment Basin W96d00m00s 4/9/2007 Active No
Current Condition: Good Condition -20% Filled
-Cleanout marks were painted 11/2/07.
N41d00m00s Septiment Resis
SB 3 Sediment Basin 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.
N41d00m00s Septiment Regio W05d00m00s 04/05/07 Active No
SB 4 Sediment Basin W96d00m00s 04/06/07 Active No Current Condition: Good Condition -22% Filled
Guitent Condition. Good Condition -22% Filled

		N41d00m00s	1		1
SB 5	Sediment Basin	W96d00m00s	04/06/07	Active	No
Current Condition:	Good Condition - 2		•		
CD C	Cadimont Dasin	N41d00m00s	4/0/2007	A ativo	No
SB 6 Current Condition:	Sediment Basin Good Condition - 2	W96d00m00s	4/9/2007	Active	No
ourient condition.	-Cleaned by ME C				
	,	N41d00m00s			
SB 7	Sediment Basin	W96d00m00s	4/9/2007	Active	No
Current Condition:	Good Condition - 4		i	T	1
SB 8	Sediment Basin	N41d00m00s W96d00m00s	4/20/2007	Active	No
Current Condition:	Good Condition - 4		4/20/2007	Active	INU
Current Condition.	Cood Condition	N41d00m00s			
SF 1	Silt Fence	W96d00m00s	4/4/2007	Active	No
Current Condition:	Good Condition- I	Lee Schwendiman comp	oleted maintenance	e prior to inspection	on 6/16/09.
SF 2	Silt Fence	N41d00m00s W96d00m00s	4/2/2007	Active	No
Current Condition:	Good Condition- I	Lee Schwendiman comp	oleted maintenance	e prior to inspection	on 6/16/09.
		N41d00m00s	1		
SF 3	Silt Fence	W96d00m00s		Removed	
Current Condition:	Removed per grad				
05.4	07: 5	N41d00m00s		Down !	
SF 4 Current Condition:	Silt Fence Removed per grad	W96d00m00s		Removed	
Current Condition:	Removed per grad	N41d00m00s			
SF 5	Silt Fence	W96d00m00s		Removed	
Current Condition:	This was removed	by Nick Wenninghoff p	rior to inspection o	n 8/7/09 due to der	se vegetation.
		N41d00m00s			
SF 6	Silt Fence	W96d00m00s		Removed	
Current Condition:	Removed by Nick	Wenninghoff prior to 3-9	9-09.		
		N41d00m00s			
SF 7	Silt Fence	W96d00m00s		Removed	No
Current Condition:	This was removed	by Nick Wenninghoff p	rior to inspection o	n 8/7/09 due to der	ise vegetation.
		N44 100 00	1	T	T
SF 8	Silt Fence	N41d00m00s W96d00m00s		Removed	No
Current Condition:		by Nick Wenninghoff p	rior to inspection o		
		N41d00m00s			
SF 9	Silt Fence	W96d00m00s		Removed	No
Current Condition:	This was removed	by Nick Wenninghoff p	rior to inspection o	n 8/7/09 due to der	se vegetation.
		N41d00m00s			
SF 10	Silt Fence	W96d00m00s		Removed	No
Current Condition:	I his was removed	I by Nick Wenninghoff p	rior to inspection o	n 8/7/09 due to der	ise vegetation.
		N44 -100 00	1	T	1
SF 11	Silt Fence	N41d00m00s W96d00m00s		Removed	No
Current Condition:		by Nick Wenninghoff p	rior to inspection o		
Guironi Gonaldoni	11110 11 40 10 110 10 10	. 2) r. cgc p	toopcono o	6, , , 66 aa6 to a6.	.cc regetation
		N41d00m00s			
SF 12	Silt Fence	W96d00m00s	4/5/2007	Active	No
Current Condition:	Good Condition	olooped cut the silt fo	o prior to increast	n on 0/00/00 for 0	and with
	Newstreet.	cleaned out the silt fenc	e prior to inspectio	11 011 9/22/09 for Ca	issi with
	INCWSTICCT.	N41d00m00s			
SF 13	Silt Fence	W96d00m00s	4/5/2007	Active	No
Current Condition:		loved due to dense vege			_
	8/7/09.	_		-	
		N41d00m00s			
SF 14	Silt Fence	W96d00m00s	4/5/2007	Active	No
		•		1	

Current Condition:	Good Condition						
	 -Nick Wenninhoff cleaned out the silt fence prior to inspection on 9/22/09 for Cassi wit Newstreet. 						
		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						
	-Nick Wenninhoff cleaned out the silt fence prior to inspection on 9/22/09 for Cassi with						
	Newstreet.						
		N41d00m00s					
STR	Streets	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.						
nspector Signature:	- Care		Reviewed By:	Zadrany L. J	ilde		