	E&A- 2003	.191.000		
Inspector: Patrick Pierce				Stage
Project Name:		Newport Hi	II	2
For Week Ending:		10/10/2009		68007
•	l .			
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
Sunday: Monday	0.00"			+
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.09"			
Friday	0.06"			
Saturday	0.00"			
Sunday.	0.00"			Week 2
Sunday:	0.00"			
Monday	0.29"	40/0/0000		
Tuesday	0.16"	10/6/2009		
Wednesday Thursday	0.00"			
rnursday Friday	0.00"			
rnuay Saturday	0.00 0.23"			
outui duy	0.20			
Complaints:	None			
•				
Construction Sequencing:				
Which portion(s) (i.e. drainage basins) of the site ha	ive had a temporary or peri	manent cessation of gradi	ng, earthwork, or groun	d disturbance in the las
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 earthur	ork or ground disturbance	scheduled in the next	I4 days? ·
The distriction of the district position of the site of	, not have grading, earthwo	on, or ground disturbance	Soliculieu III tile liext	i- dayo: .
Entire Site, grading was completed on 6/11	/07.			
				1
What temporary or permanent stabilization measure	es listed in this section are	being implemented?	 	
Seeded 6/2007 by Hausman, Re-seeded 9	/2007, Paving 9/2007,	Seeded 4/2008 by We	enninghoff.	
Comments:				
Comments: Home construction is active at one location	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 se 2) There are various pieces of lot level silt f Newstreet was requested to complete this	ence that are down an	d damaged and need	to be repaired or re	placed. Cassi with

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

OD 5	Coding and Dools	N41d00m00s	0.4/0.0/07	A -4:	NI-
SB 5 Current Condition:	Sediment Basin Good Condition - 2	W96d00m00s	04/06/07	Active	No
Current Condition.	Cood Condition 2	N41d00m00s			
SB 6	Sediment Basin	W96d00m00s	4/9/2007	Active	No
Current Condition:	Good Condition - 2				
	-Cleaned by ME C	ollins 6/2008			
		N41d00m00s			
SB 7	Sediment Basin	W96d00m00s	4/9/2007	Active	No
Current Condition:	Good Condition - 4	N41d00m00s	1		T
SB 8	Sediment Basin	W96d00m00s	4/20/2007	Active	No
Current Condition:	Good Condition - 4		.,_0,_00.	7.00	
		N41d00m00s			
SF 1	Silt Fence	W96d00m00s	4/4/2007	Active	Yes
Current Condition:	Fair Condition				
	Thorogram variance	araaa that ara dawa aa	d/o. do.o.o.d.o.o.d	financation on 10/	2/00
	There are various	areas that are down and	d/or damaged as o	of inspection on 10/6	5/09.
	Cassi with Newstre	eet was requested to co	mplete this mainte	nance by 10/13/09.	
		•			I
SF 2	Silt Fence	N41d00m00s W96d00m00s	4/2/2007	Active	No
Current Condition:		ee Schwendiman com			No on 6/16/09
Current Condition.	Cood Condition E	N41d00m00s		с риог tо шорооцоп Т	I
SF 3	Silt Fence	W96d00m00s		Removed	
Current Condition:	Removed per grad			Kemoved	
ourient condition.	rtemoved per grad	N41d00m00s			
SF 4	Silt Fence	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 den	se vegetation.
					T
SE 6	Cilt Fance	N41d00m00s		Domovod	
SF 6 Current Condition:	Silt Fence	W96d00m00s Wenninghoff prior to 3-	<u> </u> g₋∩g	Removed	
Current Condition.	Removed by Nick		3-03 .		ı
SF 7	Silt Fence	N41d00m00s W96d00m00s		Removed	No
Current Condition:		by Nick Wenninghoff p	rior to inspection o		
Current Condition.	This was removed	by Nick Wellington p	nor to inspection o	ii o///os due to dell	se vegetation.
		N41d00m00s			
SF 8	Silt Fence	W96d00m00s		Removed	No
Current Condition:	This was removed	by Nick Wenninghoff p	rior to inspection o	n 8/7/09 due to den	se vegetation.
					-
		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 den	se vegetation.
		N41d00m00s			
SF 10	Silt Fence	W96d00m00s		Removed	No
Current Condition:	This was removed	by Nick Wenninghoff p	rior to inspection o	n 8/7/09 due to den	se vegetation.
	20 -	N41d00m00s			
SF 11	Silt Fence	W96d00m00s	wing to inceti-	Removed	No
SF 11 Current Condition:			rior to inspection o		
		W96d00m00s by Nick Wenninghoff p	rior to inspection o		
Current Condition:	This was removed	W96d00m00s by Nick Wenninghoff p N41d00m00s	<u> </u>	n 8/7/09 due to den	se vegetation.
Current Condition: SF 12	This was removed Silt Fence	W96d00m00s by Nick Wenninghoff p	rior to inspection o		
Current Condition:	This was removed Silt Fence Good Condition	W96d00m00s by Nick Wenninghoff p N41d00m00s	4/5/2007	n 8/7/09 due to den Active	se vegetation.
Current Condition: SF 12	This was removed Silt Fence Good Condition	W96d00m00s by Nick Wenninghoff p N41d00m00s W96d00m00s	4/5/2007	n 8/7/09 due to den Active	se vegetation.
Current Condition: SF 12	This was removed Silt Fence Good Condition -Nick Wenninhoff of	W96d00m00s by Nick Wenninghoff p N41d00m00s W96d00m00s	4/5/2007	n 8/7/09 due to den Active	se vegetation.

Current Condition:	Silt fence was removed due to dense vegetation by Nick Wenninghoff prior to inspection on 8/7/09.					
		N41d00m00s				
SF 14	Silt Fence	W96d00m00s	4/5/2007	Active	No	
Current Condition:	Good Condition -Nick Wenninhoff cleaned out the silt fence prior to inspection on 9/22/09 for Cassi with Newstreet.					
SF 15	Silt Fence	N41d00m00s W96d00m00s	4/5/2007	Active	No	
Current Condition:	Good Condition 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- N	o major signs of track o				
SWPPP signs	Signs	1 sign	8/19/2008	Active	No	
Current Condition:	Good Condition. 180th St entrance.					
spector Signature:	(Pie		Reviewed By:	Zadrany k. J	ilde	