	E&A- 2003.	191.000		
Inspector: Patrick Pierce				Stage
Project Name:		Newport Hill		2
-	10/24/2009			68007
For Week Ending:		10/24/2009		
Grading:	100%			
Sanitary Sewer:	100%			
Storm Sewer:	100%			
Paving:	100%			
Seeding:	100%			
Utilities:	100%			
Overall Development:	35%			
			1 1	
RAIN FALL AMOUNTS	Amount in tenths	Date inspected		
				Week 1
Sunday:	0.00"			
Monday	0.05"			
Tuesday	0.18"			
Wednesday	0.18"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			Week 2/3
Sunday:	0.00"			Week 2/3
Monday	0.00"			
Tuesday	0.00"	10/20/2009		
Wednesday	0.64"	10/20/2000		
Thursday	1.29"			
Friday	0.09"	10/23/09		
Saturday	0.02"			
•			•	
	None			
Complaints:				
Construction Sequencing:				
Which portion(s) (i.e. drainage basins) of the site hav 14 days?	e had a temporary or perma	anent cessation of grading,	earthwork, or ground dis	turbance in the last
•				
Entire Site, grading was completed on 6/11/0	)7.			
Which portion(s) (i.e. drainage basins) of the site do i	not have grading, earthwork	k, or ground disturbance sc	heduled in the next 14 da	ys? :
Entire Site, grading was completed on 6/11/0	07.			
What temporary or permanent stabilization measures	listed in this section are be	eing implemented?	·	
Seeded 6/2007 by Hausman, Re-seeded 9/2	2007, Paving 9/2007. S	eeded 4/2008 bv Wenr	ninghoff.	
	,, o,, o			
_				
Comments:				
Comments:				
Home construction is active at one location of	on site. The rest of the	site is sitting idle.		
Findings / Corrective Actions (Date):				
Findings / Corrective Actions (Date):	41			
1) No required maintenance in the BMP sec				ad Cassi with
2) There are various pieces of lot level silt fe				eu. Cassi with
Newstreet was requested to complete this by	y 10/13/09. This was no	or complete as of inspe	cuon on 10/23/09.	

Newstreet was requested to complete this by 10/13/09. This was not complete as of inspection on 10/23/09.

			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.	<b>I</b>	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

		N41d00m00s				
SB 5	Sediment Basin	W96d00m00s	04/06/07	Active	No	
Current Condition:	Good Condition -					
		N41d00m00s				
SB 6	Sediment Basin	W96d00m00s	4/9/2007	Active	No	
Current Condition:	Good Condition - 2					
	-Cleaned by ME C			1		
	Codimont Dopin	N41d00m00s	4/0/2007	A ativa	No	
SB 7 Current Condition:	Sediment Basin Good Condition - 4	W96d00m00s	4/9/2007	Active	No	
Current Condition.	Good Condition - 4	N41d00m00s	1			
SB 8	Sediment Basin	W96d00m00s	4/20/2007	Active	No	
Current Condition:	Good Condition -	40% Filled				
		N41d00m00s				
SF 1	Silt Fence	W96d00m00s	4/4/2007	Active	Yes	
Current Condition:	Fair Condition					
	Cassi with Newstr	areas that are down an eet was requested to co pection on 10/23/09.	-			
		N41d00m00s	1			
SF 2	Silt Fence	W96d00m00s	4/2/2007	Active	No	
Current Condition:		Lee Schwendiman com				
		N41d00m00s				
SF 3	Silt Fence	W96d00m00s		Removed		
Current Condition:	Removed per grad					
		N41d00m00s				
SF 4	Silt Fence	W96d00m00s		Removed		
Current Condition:	Removed per grad		1	1		
07.5	0111 5	N41d00m00s				
SF 5 Current Condition:		Silt Fence W96d00m00s Removed   This was removed by Nick Wenninghoff prior to inspection on 8/7/09 due to dense vegetation.				
Current Condition.	This was removed	by Nick Wenninghon p	nor to inspection o		se vegetation.	
		N144 100 00	t		[	
	Cill Fores	N41d00m00s		Demoved		
SF 6 Current Condition:	Silt Fence	W96d00m00s Wenninghoff prior to 3-3	9_09	Removed		
Current Condition.	Removed by Nick		9-09.	I		
05.7	0111 5	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 den	se vegetation	
		N144 100 00	I		[	
05.0	0:14 [	N41d00m00s		Demonst	Nia	
SF 8 Current Condition:	Silt Fence	W96d00m00s by Nick Wenninghoff p	rior to inspection o	Removed	No So vogotation	
Current Condition.	This was removed				se vegetation	
		N41d00m00s				
SF 9	Silt Fence	W96d00m00s		Removed	No	
Current Condition:		by Nick Wenninghoff p	rior to inspection o			
		, a) then the initial given p			ee regelater	
		N41d00m00s	T		[	
SF 10	Silt Fence	W96d00m00s		Removed	No	
Current Condition:		by Nick Wenninghoff p	rior to inspection o			
		,			3-10.011	
		N41d00m00s	1			
SF 11	Silt Fence	W96d00m00s		Removed	No	
Current Condition:		by Nick Wenninghoff p	rior to inspection o			
		,				
		N41d00m00s				
		W96d00m00s	4/5/2007	Active	No	
SF 12	Silt Fence	vv30u0011003				
SF 12 Current Condition:	Good Condition	Weddonnoos				
	Good Condition	cleaned out the silt fenc			ssi with	

		N41d00m00s				
SF 13	Silt Fence	W96d00m00s	4/5/2007	Active	No	
Current Condition:	Silt fence was rem 8/7/09.	oved due to dense veg	etation by Nick Wer	nninghoff prior to in	spection on	
SF 14	Silt Fence	N41d00m00s 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.					
SF 16	Silt Fence	N41d00m00s 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.					
STR	Streets	N41d00m00s 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:	Pie		Reviewed By:	Zodnany k. l	lilek	