	E&A- 2003	3.191.000		
Inspector: Patrick Pierce				Stage
Project Name:	Newport Hill			2
For Week Ending:		68007		
FOI WEEK Eliding.		11/14/2009	'	
Grading:	100	%		
Sanitary Sewer:	100			
Storm Sewer:	100	%		
Paving:	100	%		
Seeding:	100	%		
Utilities:	100	%		
Overall Development:	35	%		
	<u> </u>			I
RAIN FALL AMOUNTS	Amount in tenths	Date inspected		W
Sunday:	0.02"			Weel
Monday	0.01"			1
Tuesday	0.00"			
Vednesday Vednesday	0.00"			1
Thursday	0.66"			1
Friday	0.02"	10/30/09		1
Saturday	0.00"	10/31/09		
				Week
Sunday:	0.00"; 0.00"			
Monday	0.00"; 0.00"			
Tuesday	0.00"; 0.00"			
Wednesday	0.00"; 0.00"			
Thursday	0.00"; 0.00"			
Friday	0.00"; 0.00"			
Saturday	0.00"; 0.00"			
	1			
On a statute	None			
Complaints:				
		1		1
Construction Sequencing:				
Construction Sequencing: Which portion(s) (i.e. drainage basins) of the site hav	e had a temporary or per	manent cossation of gradin	ng earthwork or ground d	listurhance in the la
14 days?	e nad a temporary or pen	maneric cessation of graun	ng, earthwork, or ground o	isturbance in the la
Entire Site, grading was completed on 6/11/0	7			
Entire Site, grading was completed on 6/11/0) <i>(</i> .			
				<u> </u>
Which portion(s) (i.e. drainage basins) of the site do	not nave grading, earthwo	огк, or ground disturbance	scheduled in the next 14 o	aays?:
Entire Site, grading was completed on 6/11/0	07.			
What temporary or permanent stabilization measures	listed in this section are	being implemented?		
Seeded 6/2007 by Hausman, Re-seeded 9/2	2007, Paving 9/2007.	Seeded 4/2008 by We	enninghoff.	
•	. 5		Ü	
Sammanta.				
Comments:				
Comments:	on site. The rest of th	e site is sitting idle.		
Home construction is active at one location of				
Home construction is active at one location of Findings / Corrective Actions (Date):				
Findings / Corrective Actions (Date):				
Findings / Corrective Actions (Date): Findings / Corrective Actions (Date):	tion			
Findings / Corrective Actions (Date):		d domogod and noted	to be renaized as see !	and 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. 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 1 111 111
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

SF 12	Silt Fence	N41d00m00s W96d00m00s	4/5/2007	Active	No
Current Condition:	This was removed	by Nick Wenninghoff p	rior to inspection of	า ช///09 due to den	se vegetation
SF 11	Silt Fence	N41d00m00s W96d00m00s		Removed	No
Current Condition:	This was removed	by Nick Wenninghoff p	nor to inspection of	1 0/1/09 due to den	se vegetation
SF 10	Silt Fence	N41d00m00s W96d00m00s	violeto impressita	Removed	No
Current Condition:	This was removed	by Nick Wenninghoff p	rior to inspection o	n 8/7/09 due to den	se vegetation
SF 9	Silt Fence	N41d00m00s W96d00m00s		Removed	No
Current Condition:	This was removed	by Nick Wenninghoff p	rior to inspection or	n 8/7/09 due to den	se vegetation
SF 8	Silt Fence	N41d00m00s W96d00m00s		Removed	No
Current Condition:	This was removed	by Nick Wenninghoff p	rior to inspection of	n 8/7/09 due to den	se vegetation
SF 7	Silt Fence	N41d00m00s W96d00m00s		Removed	No
Current Condition:	Removed by Nick	Wenninghoff prior to 3-9	9-09.	T	
SF 6	Silt Fence	W96d00m00s		Removed	
Current Condition:	This was removed	by Nick Wenninghoff p	rior to inspection of	n 8/7/09 due to den	se vegetation
SF 5	Silt Fence	N41d00m00s W96d00m00s		Removed	
Current Condition:	Removed per grad		· I	ı	· I
SF 4	Silt Fence	N41d00m00s W96d00m00s		Removed	
Current Condition:	Removed per grad		T	Ī	· I
SF 3	Silt Fence	N41d00m00s W96d00m00s		Removed	
Current Condition:		ee Schwendiman comp			
SF 2	Silt Fence	N41d00m00s W96d00m00s	4/2/2007	Active	No
	Cassi with Newstre	eet was requested to co pection on 10/23/09.	· ·	·	
		areas that are down and	d/or damaged as o	f inspection on 10/6	6/09.
SF 1 Current Condition:	Silt Fence Fair Condition	W96d00m00s	4/4/2007	Active	Yes
Current Condition:		N41d00m00s			
SB 8	Sediment Basin Good Condition - 4	W96d00m00s	4/20/2007	Active	No
Current Condition:	Good Condition - 2	N41d00m00s			
SB 7 Current Condition:	Sediment Basin Good Condition - 4	W96d00m00s	4/9/2007	Active	No
	-Cleaned by ME C	N41d00m00s			
Current Condition:	Good Condition - 2				
SB 6	Sediment Basin	N41d00m00s W96d00m00s	4/9/2007	Active	No
	Good Condition - 2		1		
SB 5 Current Condition:	Sediment Basin Good Condition - 2	W96d00m00s	04/06/07	Active	No

		N41d00m00s			
SF 13	Silt Fence	W96d00m00s	4/5/2007	Active	No
Current Condition:	Silt fence was rem	oved due to dense vege	etation by Nick Wei	nninghoff prior to ins	spection on
	8/7/09.				
		N41d00m00s	1		
SF 14	Silt Fence	W96d00m00s	4/5/2007	Active	No
Current Condition:	Good Condition	W 30000111003	4/5/2001	Active	110
ourient condition.		cleaned out the silt fence	e prior to inspection	on 9/22/09 for Cas	ssi with
	Newstreet.	sicarica out the silt ferior	o prior to irropeotion	1011 0/22/00 101 040	oor with
		N.44 100 00		T	
05.45	0.11 E	N41d00m00s	4/5/0007	A .:	
SF 15	Silt Fence	W96d00m00s	4/5/2007	Active	No
Current Condition:	Good Condition			0/7/00	
	Silt fence was repa	aired by Nick Wenningh	off prior to inspection	on on 8/7/09.	
		N41d00m00s			
SF 16	Silt Fence	W96d00m00s	6/25/2007	Active	No
Current Condition:	Good Condition				
		cleaned out the silt fence	e prior to inspectior	n on 9/22/09 for Cas	ssi 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.				
				Tochana & 1	:LJC
Inspector Signature:	Ene		Reviewed By:	Zadrany L. J	W-V-
mspecior signature.			neviewed by:		