


E&A- 2003.191.000				
Inspector: Patrick Pierce				Stage
Project Name:	Newport Hill			2
For Week Ending:	11/28/2009			68007
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		
				Week 1
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"	11/17/09		
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				Week 2/3
Sunday:	0.00"			
Monday	0.02"			
Tuesday	0.02"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
Complaints:	None			
Construction Sequencing:				
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.				
Comments:				
Comments: Home construction is active at one location on site. 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 are various pieces of lot level silt fence that are down and damaged and need to be repaired or replaced. Cassi with Newstreet was requested to complete this by 10/13/09. This was not complete as of inspection on 11/17/09.				

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

Current Condition:	Removed for paving.				
DS 1	Swale	N41d00m00s W96d00m00s	6/13/2007	Active	No
Current Condition:	Good Condition				
DS 2	Swale	N41d00m00s W96d00m00s		Removed	
Current Condition:	Swale deleted replaced by DS 3.				
DS 3	Swale	N41d00m00s W96d00m00s		Removed	
Current Condition:	Removed due to grading in area.				
DS 4	Swale	N41d00m00s W96d00m00s		Removed	
Current Condition:	Removed due to grading in area.				
DS 5	Swale	N41d00m00s W96d00m00s		Removed	
Current Condition:	Removed due to grading in area.				
DS 6	Swale	N41d00m00s W96d00m00s		Removed	
Current Condition:	Removed due to grading in area.				
DS 7	Swale	N41d00m00s W96d00m00s		Removed	
Current Condition:	Removed due to grading in area.				
DS 8	Swale	N41d00m00s W96d00m00s		Removed	
Current Condition:	Removed due to grading in area.				
DS 9	Swale	N41d00m00s W96d00m00s	6/13/2007	Active	No
Current Condition:	Good Condition				
DS 10	Swale	N41d00m00s W96d00m00s		Removed	
Current Condition:	Removed due to grading in area.				
DS 11	Swale	N41d00m00s W96d00m00s		Removed	
Current Condition:	Swale deleted replaced by DS 12.				
DS 12	Swale	N41d00m00s W96d00m00s	6/13/2007	Active	No
Current Condition:	Good Condition				
DS 13	Swale	N41d00m00s W96d00m00s	6/13/2007	Active	No
Current Condition:	Good Condition				
DS 14	Swale	N41d00m00s W96d00m00s	6/13/2007	Active	No
Current Condition:	Good Condition				
DS 15	Swale	N41d00m00s W96d00m00s		Removed	
Current Condition:	Swale deleted.				
DS 16	Swale	N41d00m00s W96d00m00s		Removed	
Current Condition:	Swale deleted.				
SB 1	Sediment Basin	N41d00m00s W96d00m00s	04/06/07	Active	No
Current Condition:	Good Condition- 39% Filled -Cleaned by Hausman 9/2007.				
SB 2	Sediment Basin	N41d00m00s W96d00m00s	4/9/2007	Active	No
Current Condition:	Good Condition -20% Filled -Cleanout marks were painted 11/2/07.				
SB 3	Sediment Basin	N41d00m00s 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.				
SB 4	Sediment Basin	N41d00m00s W96d00m00s	04/06/07	Active	No
Current Condition:	Good Condition -22% Filled				

SB 5	Sediment Basin	N41d00m00s W96d00m00s	04/06/07	Active	No
Current Condition:	Good Condition - 22% Filled				
SB 6	Sediment Basin	N41d00m00s W96d00m00s	4/9/2007	Active	No
Current Condition:	Good Condition - 22% Filled -Cleaned by ME Collins 6/2008				
SB 7	Sediment Basin	N41d00m00s W96d00m00s	4/9/2007	Active	No
Current Condition:	Good Condition - 40% Filled				
SB 8	Sediment Basin	N41d00m00s W96d00m00s	4/20/2007	Active	No
Current Condition:	Good Condition - 40% Filled				
SF 1	Silt Fence	N41d00m00s W96d00m00s	4/4/2007	Active	Yes
Current Condition:	Fair Condition There are various areas that are down and/or damaged as of inspection on 10/6/09. Cassi with Newstreet was requested to complete this maintenance by 10/13/09. This was not complete as of inspection on 11/17/09.				
SF 2	Silt Fence	N41d00m00s W96d00m00s	4/2/2007	Active	No
Current Condition:	Good Condition- Lee Schwendiman completed maintenance prior to inspection on 6/16/09.				
SF 3	Silt Fence	N41d00m00s W96d00m00s		Removed	
Current Condition:	Removed per grading modification.				
SF 4	Silt Fence	N41d00m00s W96d00m00s		Removed	
Current Condition:	Removed per grading modification.				
SF 5	Silt Fence	N41d00m00s W96d00m00s		Removed	
Current Condition:	This was removed by Nick Wenninghoff prior to inspection on 8/7/09 due to dense vegetation.				
SF 6	Silt Fence	N41d00m00s W96d00m00s		Removed	
Current Condition:	Removed by Nick Wenninghoff prior to 3-9-09.				
SF 7	Silt Fence	N41d00m00s W96d00m00s		Removed	No
Current Condition:	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
Current Condition:	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
Current Condition:	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
Current Condition:	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
Current Condition:	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	No
Current Condition:	Good Condition -Nick Wenninhoff cleaned out the silt fence prior to inspection on 9/22/09 for Cassi with Newstreet.				

SF 13	Silt Fence	N41d00m00s W96d00m00s	4/5/2007	Active	No
Current Condition:	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	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.				
Inspector Signature: 		Reviewed By: 