	E&A- 2003.	191.000			
Inspector: Patrick Pierce				Stage	
Project Name:		Newport Hill		2	
For Week Ending:		11/28/2009		68007	
		11,20,200			
Grading:	100%	b			
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"	11/17/00			
Tuesday	0.00"	11/17/09			
Wednesday	0.00"				
Thursday	0.00"				
Friday Saturday	0.00"				
Jaiuruay	0.00			Week 2/3	
Sunday:	0.00"			Week 2/	
Monday	0.02"				
Tuesday	0.02"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
	L				
	None				
Complaints:					
Construction Sequencing:					
Which portion(s) (i.e. drainage basins) of the site have	had a temporary or perm	anent cessation of grading	, earthwork, or ground di	sturbance in the last	
14 days?			,, , ,. ,. ,.		
Entire Site, grading was completed on 6/11/0	7				
Zimio One, grading was completed on 6, 11, 6					
		1			
Which portion(s) (i.e. drainage basins) of the site do no	ot have grading, earthwor	k, or ground disturbance s	cheduled in the next 14 d	avs?:	
Trinon portion(o) (i.e. dramage basins) of the site do in	ot have grading, caramon	ic, or ground diotarbance o	oncaded in the flext 14 a	uyo	
Entire Site, grading was completed on 6/11/0	7				
Entire Site, grading was completed on 6/11/0	1.				
		1			
What temporary or permanent stabilization measures	listed in this section are h	eing implemented?			
<u> </u>					
Seeded 6/2007 by Hausman, Re-seeded 9/20	007, Paving 9/2007, S	seeded 4/2008 by Wer	nningnoff.		
Comments:					
Comments:					
Home construction is active at one location or	n site. The rest of the	site is sitting idle.			
Findings / Corrective Actions (Date):		-			
Findings / Corrective Actions (Date):					
1) No required maintenance in the BMP sect		domonard and !!	ho ropoled	and Constitute	
2) There are various pieces of lot level silt fen				ced. Cassi with	
Newstreet was requested to complete this by	10/13/09. This was no	or complete as of insp	ecuon on 11/17/09.		

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 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
OUT ON AUTOMA OF THE PROPERTY
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			
SB 5	Sediment Basin	W96d00m00s	04/06/07	Active	No
Current Condition:	Good Condition - 2	22% Filled N41d00m00s	i	1	1
SB 6	Sediment Basin	W96d00m00s	4/9/2007	Active	No
Current Condition:	Good Condition - 2	II.			
	-Cleaned by ME C	collins 6/2008			
		N41d00m00s			
SB 7	Sediment Basin	W96d00m00s	4/9/2007	Active	No
Current Condition:	Good Condition - 4	40% Filled N41d00m00s	i	1	1
SB 8	Sediment Basin	W96d00m00s	4/20/2007	Active	No
Current Condition:	Good Condition - 4	II.	4/20/2001	HOUVE	140
		N41d00m00s			
SF 1	Silt Fence	W96d00m00s	4/4/2007	Active	Yes
Current Condition:	Fair Condition				
	Cassi with Newstro	areas that are down and eet was requested to co pection on 11/17/09.			
		N41d00m00s			
SF 2	Silt Fence	W96d00m00s	4/2/2007	Active	No C/4 C/00
Current Condition:	Good Condition- I	Lee Schwendiman comp	pleted maintenance	e prior to inspection	on 6/16/09.
25.0	0.11 E	N41d00m00s			
SF 3 Current Condition:	Silt Fence Removed per grad	W96d00m00s		Removed	
Current Condition.	rtemoved per grad	N41d00m00s			
SF 4	Silt Fence	W96d00m00s		Removed	
Current Condition:	Removed per grad				
		N41d00m00s			
SF 5 Current Condition:	Silt Fence	W96d00m00s I by Nick Wenninghoff p	rian ta imamaatian a	Removed	
SF 6 Current Condition:	Silt Fence	N41d00m00s W96d00m00s Wenninghoff prior to 3-9	3-09	Removed	
- Current Condition.	Tromovou by Mick	N41d00m00s	7 UU.	1	1
SF 7	Silt Fence	W96d00m00s		Removed	No
Current Condition:		by Nick Wenninghoff p	rior to inspection o		
		N41d00m00s			
SF 8	Silt Fence	W96d00m00s		Removed	No
Current Condition:	This was removed	by Nick Wenninghoff p	rior to inspection of	n 8/7/09 due to der	ise vegetation.
05.0	0": 5	N41d00m00s			
SF 9 Current Condition:	Silt Fence	W96d00m00s I by Nick Wenninghoff p	rior to inconcetion =	Removed	No No
Current Condition:	This was removed	,	nor to inspection of	n 8/7/09 due to der	
05.40	03. 5	N41d00m00s		D	, .
SF 10 Current Condition:	Silt Fence	W96d00m00s I by Nick Wenninghoff p	rior to increation a	Removed	No No
Current Condition:	This was removed		nor to inspection of	n omos que lo den	ise vegetation.
CF 44	Cilt Fance	N41d00m00s		Domested	Nic
SF 11 Current Condition:	Silt Fence This was removed	W96d00m00s I by Nick Wenninghoff p	I rior to inspection o	Removed	No se vegetation
Guirent Condition.	Tills was removed	N41d00m00s	inspection of	I o, r, o o due to del	I
SF 12	Silt Fence	W96d00m00s	4/5/2007	Active	No
Current Condition:	Good Condition	1100000111003	1,0,2001	7.0076	140
		cleaned out the silt fenc	e prior to inspection	n on 9/22/09 for Ca	ssi with

		N41d00m00s					
SF 13	Silt Fence	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.						
		N41d00m00s					
SF 14	Silt Fence	W96d00m00s	4/5/2007	Active	No		
Current Condition:	Good Condition						
	-Nick Wenninhoff	-Nick Wenninhoff cleaned out the silt fence prior to inspection on 9/22/09 for Cassi with					
	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	-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	•					
				<u> </u>	1.1 6		
	there			Zadrany K. L	files-		
nspector Signature:			Reviewed By:				