	E&A- 2003	3.191.000	
Inspector: Patrick Pierce			Stage
Project Name:		Newport Hill	Winter
For Week Ending:		1/9/2010	68007
Grading:	100	0/	
Sanitary Sewer:	100		
Storm Sewer:	100		
Paving:	100		
Seeding:	100		
Utilities:	100		
Overall Development:	35		
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	
NAME ALL AMOUNTS		Date inspected	Week
Sunday:	0.00"		
Monday	0.10"		
Tuesday	0.00"		
Wednesday	0.00"		
Thursday	0.00"		
Friday	0.00"		
Saturday	0.00"		
Sunday:	0.00"		Week
Sunday: Monday	0.00"		
Tuesday	0.00"		
Wednesday	0.49"		
Thursday	0.55"		
Friday	0.61"		
Saturday	0.10"		
Odtal day	0.10		Week
Sunday:	0.00"		
Monday	0.00"	12/28/09	
Tuesday	0.00"		
Wednesday	0.00"		
Thursday	0.00"		
Friday	0.00"		
Saturday	0.09"		
			Week 4
Sunday:	0.10"		
Monday	0.00"		
Tuesday	0.00"		
Wednesday	0.30"	01/06/10	
Thursday	0.03"		
Friday	0.00"		
Saturday	0.00"		
	None		
Complaints:			
Construction Sequencing:		1	<u> </u>
Which portion(s) (i.e. drainage basins) of the site 14 days?	have had a temporary or per	manent cessation of grading, earthwor	k, or ground disturbance in the last
Entire Site, grading was completed on 6/	11/07.		
		T	
Which portion(s) (i.e. drainage basins) of the site	do not have grading, earthwo	ork, or ground disturbance scheduled i	n the next 14 days? :
Entire Site, grading was completed on 6/	11/07.		
	1		
		1	

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.

An inspection was not conducted after snow events from 12/23/09 - 12/26/09 due to very dangerous driving and winter conditions even though the perception was over a ½" due to heavy amounts of snow in the metro area. An inspection will be conducted as soon as conditions allow for each site. Please contact Zach Jilek w/ E&A Consulting Group, Inc. with any questions. (402-895-4700).

Inspections on 12/28/09 and 1/6/10 were drive thru inspections. Site was covered with one foot of snow and all BMP's appeared to be in good working condition unless otherwise noted.

Findings / Corrective Actions (Date):

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1) No required maintenance in the BMP section.

			Projected Install		1	
Unique Name	Туре	Location	Date	Status	Maintenance	
	Construction	N41d00m00s				
CE 1	Entrance	W96d00m00s		Removed		
Current Condition:	Removed for pavir	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 repl		1		T	
		N41d00m00s				
DS 3	Swale	W96d00m00s		Removed		
Current Condition:	Removed due to g		1		1	
		N41d00m00s				
DS 4	Swale	W96d00m00s		Removed		
Current Condition:	Removed due to g		1		Т	
		N41d00m00s				
DS 5	Swale	W96d00m00s		Removed		
Current Condition:	Removed due to g		1		1	
D O 0	0 1	N41d00m00s				
DS 6	Swale	W96d00m00s		Removed		
Current Condition:	Removed due to g		1 1			
DC 7	0	N41d00m00s		D		
DS 7	Swale	W96d00m00s		Removed		
Current Condition:	Removed due to g		1		1	
DS 8	Swale	N41d00m00s W96d00m00s		Removed		
Current Condition:				Removed		
Current Condition:	Removed due to g	N41d00m00s			1	
DS 9	Swale	W96d00m00s	6/13/2007	Active	No	
Current Condition:	Good Condition	W 90000111003	0/13/2007	Active	INO	
Current Condition.	Good Coridition		<u> </u>			
		N41d00m00s				
DS 10	Swale	W96d00m00s		Removed		
Current Condition:	Removed due to g		 		Т	
P0.44	. .	N41d00m00s				
DS 11	Swale	W96d00m00s		Removed		
Current Condition:	Swale deleted repl		1		ı	
D0 40	01-	N41d00m00s	0/40/0007	A at:	NI-	
DS 12	Swale	W96d00m00s	6/13/2007	Active	No	
Current Condition:	Good Condition	N44-10000	1			
DC 42	Curala	N41d00m00s	0/42/2007	A ative	No	
DS 13	Swale	W96d00m00s	6/13/2007	Active	No	
Current Condition:	Good Condition	N41d00m00s	1		T	
DC 14	Swole		6/12/2007	A otivo	No	
DS 14	Swale	W96d00m00s	6/13/2007	Active	No	
Current Condition:	Good Condition					

		N41d00m00s			
DS 15	Swale	W96d00m00s		Removed	
Current Condition:	Swale deleted.		į	T	1
DC 40	Curala	N41d00m00s		Damassad	
DS 16 Current Condition:	Swale Swale deleted.	W96d00m00s	<u> </u>	Removed	
Current Condition.	Owale deleted.	N41d00m00s			
SB 1	Sediment Basin	W96d00m00s	04/06/07	Active	No
Current Condition:	Good Condition- 3	9% Filled			
	-Cleaned by Hausr	man 9/2007.			
		N41d00m00s			
SB 2	Sediment Basin	W96d00m00s	4/9/2007	Active	No
Current Condition:	Good Condition -20				
	-Cleanout marks w	vere painted 11/2/07.			
		N41d00m00s			
SB 3	Sediment Basin	W96d00m00s	04/06/07	Active	No
Current Condition:	Good Condition - 2		was completed price	or to increation 11/	2/07
	-Cleanout as a pre	ventative maintenance	was completed pric	or to inspection 11/	2/07.
00.4	0 " (0 '	N41d00m00s	0.4/0.0/07	A .:	
SB 4 Current Condition:	Sediment Basin Good Condition -2:	W96d00m00s	04/06/07	Active	No
Current Condition:	GOOG CONGILION -2.		1	Г	ı
SB 5	Sediment Basin	N41d00m00s	04/06/07	A office	No
Current Condition:	Good Condition - 2	W96d00m00s	04/06/07	Active	No
Current Condition.	Good Coridition - 2	N41d00m00s			
SB 6	Sediment Basin	W96d00m00s	4/9/2007	Active	No
Current Condition:	Good Condition - 2	22% Filled	•		•
	-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		1
SB 8	Sediment Basin	W96d00m00s	4/20/2007	Active	No
Current Condition:	Good Condition - 4		4/20/2001	Active	140
		N41d00m00s			
SF 1	Silt Fence	W96d00m00s	4/4/2007	Active	No
Current Condition:	Good Condition-				
	Nick Wenninghoff	completed the silt fence	e repairs prior to ins	spection on 12/3/09	
		N41d00m00s			
SF 2	Silt Fence	W96d00m00s	4/2/2007	Active	No
Current Condition:	Good Condition- L	ee Schwendiman comp	oleted maintenance	prior to inspection	on 6/16/09.
		N41d00m00s			
SF 3	Silt Fence	W96d00m00s		Removed	
Current Condition:	Removed per grad		1	T	1
05.4	O:lk F	N41d00m00s		Damad	
SF 4 Current Condition:	Silt Fence Removed per grad	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 or	n 8/7/09 due to den	se vegetation.
		N41d00m00s			
SF 6	Silt Fence	W96d00m00s		Removed	
Current Condition:	Removed by Nick	Wenninghoff prior to 3-9	9-09.		
		N41d00m00s			
SF 7	Silt Fence	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.
0.7	011.5	N41d00m00s			
SF 8	Silt Fence	W96d00m00s	rior to incompation	Removed	No
Current Condition:	rriis was removed	by Nick Wenninghoff p	nor to inspection or	i o///U9 due to den	ise vegetation.
	J				

		N41d00m00s				
SF 9	Silt Fence	W96d00m00s		Removed	No	
Current Condition:	This was removed	by Nick Wenninghoff p	rior to inspection on	8/7/09 due to dens	e vegetation	
		N41d00m00s				
SF 10	Silt Fence	W96d00m00s		Removed	No	
Current Condition:	This was removed	This was removed by Nick Wenninghoff prior to inspection on 8/7/09 due to dense vegetatio				
		N41d00m00s				
SF 11	Silt Fence	W96d00m00s		Removed	No	
Current Condition:	This was removed	by Nick Wenninghoff p	rior to inspection on	8/7/09 due to dens	e vegetation	
		N41d00m00s				
SF 12	Silt Fence	W96d00m00s	4/5/2007	Active	No	
Current Condition:	Good Condition					
	 -Nick Wenninhoff of Newstreet. 	cleaned out the silt fenc	e prior to inspection	on 9/22/09 for Cas	si 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 ins	pection on	
		N41d00m00s				
SF 14	Silt Fence	W96d00m00s	4/5/2007	Active	No	
Current Condition:	Good Condition -Nick Wenninhoff of Newstreet.	cleaned out the silt fenc	e prior to inspection	on 9/22/09 for Cas	si with	
		N41d00m00s				
SF 15	Silt Fence	W96d00m00s	4/5/2007	Active	No	
Current Condition:	Good Condition Silt fence was repa	aired by Nick Wenningh	off prior to inspectio	on on 8/7/09.		
		N41d00m00s				
SF 16	Silt Fence	W96d00m00s	6/25/2007	Active	No	
Current Condition:	Good Condition -Nick Wenninhoff of Newstreet.	cleaned out the silt fenc	e prior to inspection	on 9/22/09 for Cas	si with	
OTD	O: 1	N41d00m00s	0/00/0007	A .::		
STR	Streets	W96d00m00s	3/20/2007	Active	No	
Current Condition:		lo major signs of track o		A -4:	A.1	
SWPPP signs	Signs	1 sign	8/19/2008	Active	No	
Current Condition:	Good Condition. 180th St entrance.					
	() e			Zadrany K. J	1.Jc	