	E&A- 2003	.191.000				
Inspector: Patrick Pierce						
Project Name:		Newport Hill 2/13/2010				
For Week Ending:						
Grading:	1009	%				
Sanitary Sewer:	1009					
Storm Sewer:	1009					
Paving:	1009					
Seeding:	1009					
Utilities:	1009	%				
Overall Development:	359	%				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected				
			Week '			
Sunday:	0.00"					
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"		Week 2			
Sunday:	0.00"		week 2			
Monday	0.00"	+ +				
Tuesday	0.21"					
Wednesday	0.24"					
Thursday	0.00"					
Friday	0.04"					
Saturday	0.02"					
outui uuy	0.02		Week			
Sunday:	0.04"		Week (
Monday	0.01"					
Tuesday	0.00"					
Wednesday	0.00"	01/27/10				
Thursday	0.00"	0.1/2.1/10				
Friday	0.00"					
Saturday	0.00"					
- Cartan day	0.00		Week 4/9			
Sunday:	0.00"; 0.11"					
Monday	0.02"; 0.03"					
Tuesday	0.00"; 0.02 "					
Wednesday	0.00"; 0.00"					
Thursday	0.32" ; 0.00"					
Friday	0.24 "; 0.00"					
Saturday	0.00"; 0.00"					
	None					
Complaints:	INOTIE					
•						
0						
Construction Sequencing:						
Which portion(s) (i.e. drainage basins) of the site had 14 days?	ive had a temporary or pern	nanent cessation of grading, earthw	ork, or ground disturbance in the last			
Entire Site, grading was completed on 6/11	/07.					
Which portion(s) (i.e. drainage basins) of the site do	a not have grading south	rk or ground disturbance cabachile	t in the part 1/ days?			
		in, or ground disturbance scheduled	a in the next 14 days? :			
Entire Site, grading was completed on 6/11	/07.					
What temporary or permanent stabilization measure	es 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.

Site is frozen and snow covered throughout. Inspector is not able to walk all of bmp's on this project due to drifting snow in various areas of the site. All BMP's appear to be in good condition unless otherwise noted, inspector will verify BMP condition once the weather allows this.

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

1) No required maintenance in the BMP section.

	Projected Install						
Unique Name	Type	Location	Date	Status	Maintenance		
	Construction	N41d00m00s					
CE 1	Entrance	W96d00m00s		Removed			
Current Condition:	Removed for pavi	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 rep	laced by DS 3.					
		N41d00m00s					
DS 3	Swale	W96d00m00s		Removed			
Current Condition:	Removed due to g	rading in area.					
		N41d00m00s					
DS 4	Swale	W96d00m00s		Removed			
Current Condition:	Removed due to g		<u>, </u>		1		
	_	N41d00m00s		_			
DS 5	Swale	W96d00m00s		Removed			
Current Condition:	Removed due to g		-		1		
		N41d00m00s					
DS 6	Swale	W96d00m00s		Removed			
Current Condition:	Removed due to g				1		
		N41d00m00s					
DS 7	Swale	W96d00m00s		Removed			
Current Condition:	Removed due to g		-		1		
		N41d00m00s					
DS 8	Swale	W96d00m00s		Removed			
Current Condition:	Removed due to g		T		1		
DC 0	0 1	N41d00m00s	0/40/0007	Α			
DS 9	Swale	W96d00m00s	6/13/2007	Active	No		
Current Condition:	Good Condition						
		N41d00m00s					
DS 10	Swale	W96d00m00s		Removed			
Current Condition:	Removed due to g		- -		•		
		N41d00m00s					
DS 11	Swale	W96d00m00s		Removed]		
Current Condition:	Swale deleted rep				1		
		N41d00m00s			1		
DS 12	Swale	W96d00m00s	6/13/2007	Active	No		
Current Condition:	Good Condition				1		
D 5 ::-		N41d00m00s	0/40/2222				
DS 13	Swale	W96d00m00s	6/13/2007	Active	No		
Current Condition:	Good Condition	N144 100 00	 		1		
DO 44	0 1	N41d00m00s	0/40/0007	A - + '			
DS 14	Swale	W96d00m00s	6/13/2007	Active	No		
Current Condition:	Good Condition	N44 d00m00-	 		1		
D0.45	01-	N41d00m00s		Down			
DS 15	Swale	W96d00m00s		Removed	1		
Current Condition:	Swale deleted.	N/41d00==00=	 				
DC 46	Curala	N41d00m00s		Damaya-1			
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.						
	-Cleanout marks v		T	_	Ţ		
CD 2	Cadimant Dasin	N41d00m00s	04/06/07	A ativo	No		
SB 3 Current Condition:	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.					
	Oldanout do a pro	N41d00m00s	T	T	<u> </u>		
SB 4	Sediment Basin	W96d00m00s	04/06/07	Active	No		
Current Condition:	Good Condition -2		04/00/07	Active	INU		
Garroni Germanienii	Cood Condition 2	N41d00m00s	1				
SB 5	Sediment Basin	W96d00m00s	04/06/07	Active	No		
Current Condition:	Good Condition - 2		0-7/00/01	710076	140		
		N41d00m00s					
SB 6	Sediment Basin	W96d00m00s	4/9/2007	Active	No		
Current Condition:	Good Condition - 2						
	-Cleaned by ME C		1		1		
25.7	0-2	N41d00m00s	4/0/000=				
SB 7	Sediment Basin	W96d00m00s	4/9/2007	Active	No		
Current Condition:	Good Condition - 4	N41d00m00s	1	1	T		
SB 8	Sediment Basin	W96d00m00s	4/20/2007	Active	No		
Current Condition:	Good Condition - 4	II.	.,20,200.	7.00			
		N41d00m00s					
SF 1	Silt Fence	W96d00m00s	4/4/2007	Active	No		
Current Condition:	Good Condition-						
		1 4 141 194 6					
	Nick Wenninghoff	completed the silt fence	e repairs prior to ins	spection on 12/3/09).		
	Nick Wenninghoff	completed the silt fence	repairs prior to ins	spection on 12/3/09). T		
SF 2	Silt Fence	N41d00m00s W96d00m00s	4/2/2007	Active	No		
SF 2 Current Condition:	Silt Fence	N41d00m00s	4/2/2007	Active	No		
	Silt Fence	N41d00m00s W96d00m00s	4/2/2007	Active	No		
	Silt Fence Good Condition- I	N41d00m00s W96d00m00s Lee Schwendiman comp N41d00m00s W96d00m00s	4/2/2007	Active	No		
Current Condition:	Silt Fence Good Condition- I	N41d00m00s W96d00m00s Lee Schwendiman comp N41d00m00s W96d00m00s ding modification.	4/2/2007	Active e prior to inspection	No		
Current Condition: SF 3 Current Condition:	Silt Fence Good Condition- I Silt Fence Removed per grad	N41d00m00s W96d00m00s Lee Schwendiman comp N41d00m00s W96d00m00s ding modification. N41d00m00s	4/2/2007	Active e prior to inspection Removed	No		
Current Condition: SF 3 Current Condition: SF 4	Silt Fence Good Condition- I Silt Fence Removed per grad Silt Fence	N41d00m00s W96d00m00s Lee Schwendiman comp N41d00m00s W96d00m00s ding modification. N41d00m00s W96d00m00s	4/2/2007	Active e prior to inspection	No		
Current Condition: SF 3 Current Condition:	Silt Fence Good Condition- I Silt Fence Removed per grad	N41d00m00s W96d00m00s Lee Schwendiman comp N41d00m00s W96d00m00s ding modification. N41d00m00s W96d00m00s	4/2/2007	Active e prior to inspection Removed	No		
Current Condition: SF 3 Current Condition: SF 4	Silt Fence Good Condition- I Silt Fence Removed per grad Silt Fence	N41d00m00s W96d00m00s Lee Schwendiman comp N41d00m00s W96d00m00s ding modification. N41d00m00s W96d00m00s	4/2/2007	Active e prior to inspection Removed	No		
Current Condition: SF 3 Current Condition: SF 4 Current Condition:	Silt Fence Good Condition- I Silt Fence Removed per grad Silt Fence Removed per grad Silt Fence	N41d00m00s W96d00m00s Lee Schwendiman comp N41d00m00s W96d00m00s ding modification. N41d00m00s W96d00m00s ding modification. N41d00m00s	4/2/2007 Deted maintenance	Active e prior to inspection Removed Removed Removed	No on 6/16/09.		
Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5	Silt Fence Good Condition- I Silt Fence Removed per grad Silt Fence Removed per grad Silt Fence	N41d00m00s W96d00m00s Lee Schwendiman comp N41d00m00s W96d00m00s ding modification. N41d00m00s W96d00m00s ding modification. N41d00m00s W96d00m00s	4/2/2007 Deted maintenance	Active e prior to inspection Removed Removed Removed	No on 6/16/09.		
Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5	Silt Fence Good Condition- I Silt Fence Removed per grad Silt Fence Removed per grad Silt Fence	N41d00m00s W96d00m00s Lee Schwendiman comp N41d00m00s W96d00m00s ding modification. N41d00m00s W96d00m00s ding modification. N41d00m00s W96d00m00s	4/2/2007 Deted maintenance	Active e prior to inspection Removed Removed Removed	No on 6/16/09.		
Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5 Current Condition: SF 6	Silt Fence Good Condition- I Silt Fence Removed per grad Silt Fence Removed per grad Silt Fence This was removed Silt Fence	N41d00m00s W96d00m00s Lee Schwendiman comp N41d00m00s W96d00m00s ding modification. N41d00m00s W96d00m00s ding modification. N41d00m00s W96d00m00s U96d00m00s N41d00m00s W96d00m00s	4/2/2007 leted maintenance	Active e prior to inspection Removed Removed Removed	No on 6/16/09.		
Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5 Current Condition:	Silt Fence Good Condition- I Silt Fence Removed per grad Silt Fence Removed per grad Silt Fence This was removed Silt Fence	N41d00m00s W96d00m00s Lee Schwendiman comp N41d00m00s W96d00m00s ding modification. N41d00m00s W96d00m00s ding modification. N41d00m00s U96d00m00s N41d00m00s W96d00m00s I by Nick Wenninghoff p	4/2/2007 leted maintenance	Active e prior to inspection Removed Removed Removed n 8/7/09 due to der	No on 6/16/09.		
Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5 Current Condition: SF 6	Silt Fence Good Condition- I Silt Fence Removed per grad Silt Fence Removed per grad Silt Fence This was removed Silt Fence	N41d00m00s W96d00m00s Lee Schwendiman comp N41d00m00s W96d00m00s ding modification. N41d00m00s W96d00m00s ding modification. N41d00m00s W96d00m00s U96d00m00s N41d00m00s W96d00m00s	4/2/2007 leted maintenance	Active e prior to inspection Removed Removed Removed n 8/7/09 due to der	No on 6/16/09.		
Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5 Current Condition: SF 6 Current Condition: SF 7	Silt Fence Good Condition- I Silt Fence Removed per grad Silt Fence Removed per grad Silt Fence This was removed Silt Fence Removed by Nick Silt Fence	N41d00m00s W96d00m00s Lee Schwendiman comp N41d00m00s W96d00m00s ding modification. N41d00m00s W96d00m00s ling modification. N41d00m00s W96d00m00s U96d00m00s W96d00m00s W96d00m00s W96d00m00s Wenninghoff prior to 3-4 N41d00m00s W96d00m00s	4/2/2007 Deted maintenance rior to inspection o	Active e prior to inspection Removed Removed Removed Removed Removed Removed Removed Removed	No on 6/16/09.		
Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5 Current Condition: SF 6 Current Condition:	Silt Fence Good Condition- I Silt Fence Removed per grad Silt Fence Removed per grad Silt Fence This was removed Silt Fence Removed by Nick Silt Fence	N41d00m00s W96d00m00s Lee Schwendiman comp N41d00m00s W96d00m00s ding modification. N41d00m00s W96d00m00s ding modification. N41d00m00s W96d00m00s U96d00m00s W96d00m00s W96d00m00s W96d00m00s W96d00m00s W96d00m00s W96d00m00s	4/2/2007 Deted maintenance rior to inspection o	Active e prior to inspection Removed Removed Removed Removed Removed Removed Removed Removed	No on 6/16/09.		
Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5 Current Condition: SF 6 Current Condition: SF 7	Silt Fence Good Condition- I Silt Fence Removed per grad Silt Fence Removed per grad Silt Fence This was removed Silt Fence Removed by Nick Silt Fence	N41d00m00s W96d00m00s Lee Schwendiman comp N41d00m00s W96d00m00s ding modification. N41d00m00s W96d00m00s ding modification. N41d00m00s W96d00m00s W96d00m00s W96d00m00s W96d00m00s W96d00m00s	4/2/2007 Deted maintenance rior to inspection o	Active e prior to inspection Removed Removed Removed Removed Removed Removed Removed Removed	No on 6/16/09.		
Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5 Current Condition: SF 6 Current Condition: SF 7 Current Condition:	Silt Fence Good Condition- I Silt Fence Removed per grad Silt Fence Removed per grad Silt Fence This was removed Silt Fence Removed by Nick Silt Fence This was removed	N41d00m00s W96d00m00s Lee Schwendiman comp N41d00m00s W96d00m00s Sing modification. N41d00m00s W96d00m00s Ing modification. N41d00m00s W96d00m00s W96d00m00s W96d00m00s W96d00m00s W96d00m00s W96d00m00s Wenninghoff prior to 3-1 N41d00m00s W96d00m00s W96d00m00s N41d00m00s W96d00m00s	4/2/2007 Deted maintenance rior to inspection o	Active e prior to inspection Removed Removed Removed Removed Removed Removed Removed Removed	No on 6/16/09. In see vegetation. No see vegetation.		
Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5 Current Condition: SF 6 Current Condition: SF 7 Current Condition:	Silt Fence Good Condition- I Silt Fence Removed per grad Silt Fence Removed per grad Silt Fence This was removed Silt Fence Removed by Nick Silt Fence This was removed Silt Fence Silt Fence Removed by Nick Silt Fence This was removed	N41d00m00s W96d00m00s Lee Schwendiman comp N41d00m00s W96d00m00s ding modification. N41d00m00s W96d00m00s ding modification. N41d00m00s W96d00m00s U96d00m00s W96d00m00s W96d00m00s W96d00m00s Wenninghoff prior to 3-3 N41d00m00s W96d00m00s U96d00m00s U96d00m00s U96d00m00s U96d00m00s U96d00m00s U96d00m00s U96d00m00s U96d00m00s	4/2/2007 Deted maintenance rior to inspection o 3-09.	Active e prior to inspection Removed	No on 6/16/09. Inservegetation. No no servegetation.		
Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5 Current Condition: SF 6 Current Condition: SF 7 Current Condition:	Silt Fence Good Condition- I Silt Fence Removed per grad Silt Fence Removed per grad Silt Fence This was removed Silt Fence Removed by Nick Silt Fence This was removed Silt Fence Silt Fence Removed by Nick Silt Fence This was removed	N41d00m00s W96d00m00s Lee Schwendiman comp N41d00m00s W96d00m00s Sing modification. N41d00m00s W96d00m00s Ing modification. N41d00m00s W96d00m00s W96d00m00s W96d00m00s W96d00m00s W96d00m00s W96d00m00s Wenninghoff prior to 3-1 N41d00m00s W96d00m00s W96d00m00s N41d00m00s W96d00m00s	4/2/2007 Deted maintenance rior to inspection o 3-09.	Active e prior to inspection Removed	No on 6/16/09. Inservegetation. No no servegetation.		
Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5 Current Condition: SF 6 Current Condition: SF 7 Current Condition:	Silt Fence Good Condition- I Silt Fence Removed per grad Silt Fence Removed per grad Silt Fence This was removed Silt Fence Removed by Nick Silt Fence This was removed Silt Fence Silt Fence Removed by Nick Silt Fence This was removed	N41d00m00s W96d00m00s Lee Schwendiman comp N41d00m00s W96d00m00s Jing modification. N41d00m00s W96d00m00s Jing modification. N41d00m00s W96d00m00s W96d00m00s W96d00m00s W96d00m00s W96d00m00s Wenninghoff prior to 3-1 N41d00m00s W96d00m00s U96d00m00s W96d00m00s U96d00m00s	4/2/2007 Deted maintenance rior to inspection o 3-09.	Active e prior to inspection Removed	No on 6/16/09. Inservegetation. No no exervegetation.		
Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5 Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8 Current Condition:	Silt Fence Good Condition- I Silt Fence Removed per grad Silt Fence Removed per grad Silt Fence This was removed Silt Fence Removed by Nick Silt Fence This was removed Silt Fence This was removed	N41d00m00s W96d00m00s Lee Schwendiman comp N41d00m00s W96d00m00s Jing modification. N41d00m00s W96d00m00s Jing modification. N41d00m00s W96d00m00s W96d00m00s W96d00m00s W96d00m00s W96d00m00s W96d00m00s W96d00m00s U96d00m00s W96d00m00s W96d00m00s U96d00m00s	4/2/2007 Deted maintenance rior to inspection o 3-09.	Active e prior to inspection Removed	No on 6/16/09. In see vegetation. No see vegetation. No see vegetation.		
Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5 Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8 Current Condition:	Silt Fence Good Condition- I Silt Fence Removed per grad Silt Fence Removed per grad Silt Fence This was removed Silt Fence Removed by Nick Silt Fence This was removed Silt Fence This was removed Silt Fence This was removed Silt Fence This was removed	N41d00m00s W96d00m00s Lee Schwendiman comp N41d00m00s W96d00m00s Sing modification. N41d00m00s W96d00m00s Sing modification. N41d00m00s W96d00m00s I by Nick Wenninghoff p N41d00m00s W96d00m00s Wenninghoff prior to 3-3 N41d00m00s W96d00m00s I by Nick Wenninghoff p N41d00m00s W96d00m00s I by Nick Wenninghoff p	4/2/2007 Deted maintenance rior to inspection o 3-09. rior to inspection o	Active e prior to inspection Removed	No on 6/16/09. Inservegetation. No onservegetation. No onservegetation. No onservegetation.		
Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5 Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8 Current Condition:	Silt Fence Good Condition- I Silt Fence Removed per grad Silt Fence Removed per grad Silt Fence This was removed Silt Fence Removed by Nick Silt Fence This was removed Silt Fence This was removed Silt Fence This was removed Silt Fence This was removed	N41d00m00s W96d00m00s Lee Schwendiman comp N41d00m00s W96d00m00s Jing modification. N41d00m00s W96d00m00s Jing modification. N41d00m00s W96d00m00s W96d00m00s W96d00m00s W96d00m00s W96d00m00s W96d00m00s W96d00m00s U96d00m00s W96d00m00s W96d00m00s U96d00m00s	4/2/2007 Deted maintenance rior to inspection o 3-09. rior to inspection o	Active e prior to inspection Removed	No on 6/16/09. Inservegetation. No onservegetation. No onservegetation. No onservegetation.		

		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 vegetation.					
		N41d00m00s					
SF 11	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 vegetation					
		N41d00m00s					
SF 12	Silt Fence	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.					
		N41d00m00s					
SF 13	Silt Fence	W96d00m00s	4/5/2007	Active	No		
Current Condition:	Silt fence was rem 8/7/09.	Silt fence was removed due to dense vegetation by Nick Wenninghoff prior to inspection on 8/7/09.					
		N41d00m00s					
SF 14 Current Condition:	Silt Fence Good Condition	W96d00m00s	4/5/2007	Active	No		
	Newstreet.	cleaned out the silt fence	e prior to inspection	n 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 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	Good Condition -Nick Wenninhoff cleaned out the silt fence prior to inspection on 9/22/09 for Cassi with					
		N41d00m00s					
STR	Streets	W96d00m00s	3/20/2007	Active	No		
Current Condition:		o major signs of track o		,			
SWPPP signs	Signs	1 sign	8/19/2008	Active	No		
Current Condition:	Good Condition. 180th St entrance.						
spector Signature:	(ae		Reviewed By:	Zadnany L. Ji	ldc		