	E&A	- 2003.191.000			
Inspector: John Ciaccio				Stage	
Project Name:	Newport Hill			2	
For Week Ending:	2/9/2008				
TO WEEK LIIUING.		LIGILOGO			
Grading:	100%				
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving:	100%				
Seeding:	95%				
Utilities:	89%				
Overall Development:	53%				
	1	T	•		
RAIN FALL AMOUNTS	Amount in tenths	Date inspected			
				Week 1	
Sunday:	0.00"	1/00/00			
Monday	0.01"	1/28/08			
Tuesday	0.01 "				
Wednesday Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
Cataraay	0.00			Week 2 / 3	
Sunday:	0.03"				
Monday	0.00"				
Tuesday	0.17"				
Wednesday	0.10"	2/6/08			
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
	1				
	None				
Complaints:					
		I			
Construction Sequencing					
Which portion(s) (i.e. drainage b		ve had a temporary or p	ermanent cessation of	grading, earthwork.	
or ground disturbance in the las		. с и тот роти. у ст. р		g. a.ag, ca,	
Entire Site, grading was cor	npleted on 6/11/07	7.			
Which portion(s) (i.e. drainage b	pasins) of the site do	not have grading, earth	nwork, or ground distur	bance scheduled in	
the next 14 days? :					
Entire Site, grading was cor	npleted on $\frac{6}{11}$	7.			
	<u> </u>				
What temporary or permanent s	tabilization measures	s listed in this section a	are being implemented	?	
Seeded 6/2007 by Hausman, Re-seeded 9/2007, Paving 9/2007					
Comments:					
Comments:					
Site is in overall good condi		er was active on site	during last inspection	on.	
Findings / Corrective Acti	ons (Date):				

Findings / Corrective Actions (Date):

1) No major problems at time of inspection.

			Projected Install		1	
Unique Name	Туре	Location	Date	Status	Maintenance	
·	Construction	N41d00m00s				
CE 1	Entrance	W96d00m00s		Removed		
Current Condition:	Removed for paving.					
		N41d00m00s				
DS 1	Swale	W96d00m00s	6/13/2007	Active	No	
Current Condition:	Good Condition		<u>, </u>		1	
	_	N41d00m00s				
DS 2	Swale	W96d00m00s		Removed		
Current Condition:	Swale deleted rep	placed by DS 3.				
		N41d00m00s				
DS 3	Swale	W96d00m00s		Removed		
Current Condition:	Removed due to	grading in area.				
		N41d00m00s				
DS 4	Swale	W96d00m00s		Removed		
Current Condition:	Removed due to	grading in area.			_	
		N41d00m00s				
DS 5	Swale	W96d00m00s		Removed		
Current Condition:	Removed due to		, 		1	
		N41d00m00s		_		
DS 6	Swale	W96d00m00s		Removed		
Current Condition:	Removed due to		1		1	
DC 7	Curala	N41d00m00s		Damayad		
DS 7 Current Condition:	Swale Removed due to	W96d00m00s	<u> </u>	Removed		
Current Condition.	Removed due to	N41d00m00s	T T		I	
DS 8	Swale	W96d00m00s		Removed		
Current Condition:	Removed due to			removed		
	rtomorou ado to s	N41d00m00s				
DS 9	Swale	W96d00m00s	6/13/2007	Active	No	
Current Condition:	Good Condition		S/ 1.5/2001	7.10.1.10		
		N41d00m00s				
DS 10	Swale	W96d00m00s		Removed		
Current Condition:	Removed due to					
		N41d00m00s				
DS 11	Swale	W96d00m00s		Removed		
Current Condition:	Swale deleted rep	laced 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	Swale	W96d00m00s	6/13/2007	Active	No	
Current Condition:	Good Condition					

		N/44 -100 00-					
DS 15	Swale	N41d00m00s W96d00m00s		Removed			
Current Condition:	Swale deleted.	W 9000011100S		Removed			
Current Condition.	Owaic deleted.	N44 d00m00a					
DS 16	Swale	N41d00m00s W96d00m00s		Removed			
Current Condition:	Swale deleted.	W 90000111005		Removed			
Current Condition.	Swale deleted.	N41d00m00s	1	I	1		
SB 1	Sediment Basin		04/06/07	Active	No		
Current Condition:	Good Condition-		0 17 0 07 0 1	7101170	110		
		-Cleaned by Hausman 9/2007.					
		N41d00m00s					
SB 2	Sediment Basin		4/9/2007	Active	No		
Current Condition:	Good Condition -2		., .,				
		were painted 11/2/07					
		N41d00m00s					
SB 3	Sediment Basin	W96d00m00s	04/06/07	Active	No		
Current Condition:	Good Condition -						
	-Cleanout as a pr	<mark>eventative maintenar</mark>	nce was completed	prior to inspection	11/2/07.		
		N41d00m00s					
SB 4	Sediment Basin		04/06/07	Active	No		
Current Condition:	Good Condition -		0 1, 0 0, 0 1	7 101.7 0			
		N41d00m00s					
SB 5	Sediment Basin		04/06/07	Active	No		
Current Condition:	Good Condition -		0 17 0 07 0 1	7101170	110		
		N41d00m00s					
SB 6	Sediment Basin	W96d00m00s	4/9/2007	Active	No		
Current Condition:	Good Condition -		., .,				
		N41d00m00s					
SB 7	Sediment Basin		4/9/2007	Active	No		
Current Condition:	Good Condition -	28% Filled	•	•	•		
	-Basin was cleane	ed as preventative ma	aintenance by Hau	sman prior to inspe	ection 11/2/07.		
		N41d00m00s					
SB 8	Sediment Basin	W96d00m00s	4/20/2007	Active	No		
Current Condition:	Good Condition -						
	- Sediment Basin	Cleanout completed	as of inspection 12	2/10/07 by Earthwo	rks Excavating.		
		N41d00m00s					
SF 1	Silt Fence	W96d00m00s	4/4/2007	Active	No		
Current Condition:	Good Condition			10/10/07			
	Maintenanced by	Commercial Seeding	prior to inspection	12/19/07.			
		N41d00m00s			1		
SF 2	Silt Fence	W96d00m00s	4/2/2007	Active	No		
Current Condition:	Good Condition						
	- Maintenanced b	y Commercial seedin	g prior to inspectio	n 11/2/07.			
		N41d00m00s					
SF 3	Silt Fence	W96d00m00s	6/25/2007	Active	No		
Current Condition:	Good Condition						
		N 44 -100 00 -					
QE 4	Silt Fonce	N41d00m00s	6/25/2007	A otivo	No		
SF 4	Silt Fence	W96d00m00s	6/25/2007	Active	No		

Current Condition:	Good Condition			. 40/00/07		
	- Maintenanced b	y Commercial Seedin	g prior to inspection	n 10/20/07.		
SF 5	Silt Fence	N41d00m00s W96d00m00s	4/20/2007	Active	No	
Current Condition:	Good Condition					
	- Maintenanced prior to inspection 10/20/07.					
		N41d00m00s				
SF 6	Silt Fence	W96d00m00s	4/5/2007	Active	No	
Current Condition:	Good Condition					
	- Maintenanced by Commercial Seeding prior to inspection 12/27/07.					
		N41d00m00s				
SF 7	Silt Fence	W96d00m00s	4/5/2007	Active	No	
Current Condition:	Good Condition	VV 90000111005	4/3/2007	Active	INU	
Current Condition:	-Installed 4/5/07 b	v Nick Vouna				
	-IIIStalleu 4/5/07 t	i i		1		
	_	N41d00m00s				
SF 8	Silt Fence	W96d00m00s	4/5/2007	Active	No	
Current Condition:	Good Condition					
	- Maintenanced _I	orior to inspection 9/1	2/07 by Commercia	ıl Seeding.		
		N41d00m00s				
SF 9	Silt Fence	W96d00m00s	4/5/2007	Active	No	
Current Condition:	Good Condition	1100000111000	17072001	7101170		
Carront Condition.	-Installed 4/5/07 b	ov Nick Young				
	THOUGHOU ITOTOT I	N41d00m00s				
SF 10	Silt Fence	W96d00m00s	4/5/2007	Active	No	
		VV 90000111005	4/3/2007	Active	INU	
Current Condition:	Good Condition - Maintenanced by Boyer & Young 10/2007.					
	- Mairiterianceu D	1	2007.			
		N41d00m00s				
SF 11	Silt Fence	W96d00m00s	4/5/2007	Active	No	
Current Condition:	Good Condition					
	 Maintenanced b 	y Boyer & Young 10/2	2007.			
		N41d00m00s				
SF 12	Silt Fence	W96d00m00s	4/5/2007	Active	No	
Current Condition:	Good Condition					
	 Maintenanced b 	y Boyer & Young 10/2	2007.			
		N41d00m00s				
SF 13	Silt Fence	W96d00m00s	4/5/2007	Active	No	
Current Condition:	Good Condition	VV 90000111003	4/3/2007	Active	110	
Current Condition.		y Boyer & Young 10/2	2007			
	- Maintenanced b		1	<u> </u>		
		N41d00m00s				
SF 14	Silt Fence	W96d00m00s	4/5/2007	Active	No	
Current Condition:	Good Condition					
	- Maintenanced by Boyer & Young 10/2007.					
		N41d00m00s				
SF 15	Silt Fence	W96d00m00s	4/5/2007	Active	No	
Current Condition:	Good Condition		5, = 551			
Janon Jonation.		v Bover & Young 10/2	2007.			
	- Maintenanced by Boyer & Young 10/2007.					
		N41d00m00s	- /			
SF 16	Silt Fence	W96d00m00s	6/25/2007	Active	No	
Current Condition:	Good Condition	_	_			
	- Maintenanced b	y Commercial seedin	g prior to inspectior	า 11/2/07.		

STR	Streets	N41d00m00s W96d00m00s	3/20/2007	Active	No
Current Condition:	Good Condition- I	No signs of track off.			
Inspector Signature:	John Ciacio		Reviewed By:	Zadnany k. Ji	ldc
	T .				