	E&A	- 2003.191.000		
Inspector: John Ciaccio				Stage
Project Name:		2		
For Week Ending:		Newport Hill 2/23/2008		
For week Ending.		212312000		
Grading:	100%			
Sanitary Sewer:	100%			
Storm Sewer:	100%			
Paving:	100%			
Seeding:	95%			
Utilities:	89%			
Overall Development:	53%			
	1	1		
RAIN FALL AMOUNTS	Amount in tenths	Date inspected		
				Week 1
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday Thurse designed	0.00"			
Thursday	0.00"			
Friday	0.00" 0.00"			
Saturday	0.00			Week 2 / 3
Sunday:	0.01"			Week 27 J
Monday	0.00"			
Tuesday	0.00"	2/19/08		
Wednesday	0.00"	2/10/00		
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
	•			
	None			
Complaints:				
Construction Sequencing				
Which portion(s) (i.e. drainage to or ground disturbance in the last	•	ve had a temporary or pe	ermanent cessation of	grading, earthwork,
		7		
Entire Site, grading was cor				
Which portion(s) (i.e. drainage b	pasins) of the site do	not have grading, earthy	vork, or ground distur	pance scheduled in
the next 14 days? :		-		
Entire Site, grading was cor	mpleted on 6/11/07	(.		
What temporary or permanent s	tabilization measures	s listed in this section ar	e being implemented?	
Seeded 6/2007 by Hausma	n, Re-seeded 9/20	007, Paving 9/2007		
Comments:				
Comments: Site is in overall good condi	tion Thore was no	a activity on aita duria	a last inspection	
Site is in overall good condi		activity on site dufin	y last inspection.	
Findings / Corrective Acti	ons (Date):			

Findings / Corrective Actions (Date): 1) No major problems at time of inspection.

		_	Projected Install		
Unique Name	Туре	Location	Date	Status	Maintenance
	Construction	N41d00m00s		Descent	
CE 1 Current Condition:	Entrance Removed for pavi	W96d00m00s		Removed	
Current Condition:	Removed for pavi		Т		T
DS 1	Swale	N41d00m00s W96d00m00s	6/13/2007	A ativo	No
Current Condition:	Good Condition	W9600011005	0/13/2007	Active	No
Current Condition.	Good Condition				
DO 0	Quala	N41d00m00s		Descent	
DS 2	Swale	W96d00m00s		Removed	
Current Condition:	Swale deleted rep	blaced 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	grading in area.			
		N41d00m00s			
DS 6	Swale	W96d00m00s		Removed	
Current Condition:	Removed due to	grading in area.			
		N41d00m00s			
DS 7	Swale	W96d00m00s		Removed	
Current Condition:	Removed due to	grading in area.	-		-
		N41d00m00s			
DS 8	Swale	W96d00m00s		Removed	
Current Condition:	Removed due to	grading in area.	-		-
		N41d00m00s			
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 rep	placed 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				

50.45		N41d00m00s			
DS 15	Swale	W96d00m00s		Removed	
Current Condition:	Swale deleted.				
50.40		N41d00m00s			
DS 16	Swale	W96d00m00s		Removed	
Current Condition:	Swale deleted.		i		
00.4	Cadimant Dasia	N41d00m00s	04/00/07	A ative	Nie
SB 1 Current Condition:	Sediment Basin Good Condition- 3	W96d00m00s	04/06/07	Active	No
Current Condition:	-Cleaned by Haus				
			1	1	1
00.0	Cadimant Dasia	N41d00m00s	4/0/0007	A ative	Nie
SB 2	Sediment Basin	W96d00m00s	4/9/2007	Active	No
Current Condition:	Good Condition -2	were painted 11/2/07			
		-	I		
		N41d00m00s			
SB 3	Sediment Basin	W96d00m00s	04/06/07	Active	No
Current Condition:	Good Condition -				11/2/07
	-Cleanout as a pro-	eventative maintenar	ice was completed	phor to inspection	11/2/07.
		N41d00m00s			
SB 4	Sediment Basin	W96d00m00s	04/06/07	Active	No
Current Condition:	Good Condition -		1	1	1
		N41d00m00s			
SB 5	Sediment Basin	W96d00m00s	04/06/07	Active	No
Current Condition:	Good Condition -				
		N41d00m00s			
SB 6	Sediment Basin	W96d00m00s	4/9/2007	Active	No
Current Condition:	Good Condition -				
		N41d00m00s			
SB 7	Sediment Basin	W96d00m00s	4/9/2007	Active	No
Current Condition:	Good Condition -	ad as preventative ma	aintananaa hu Hau	amon prior to inone	action 11/2/07
	-Dasin was cleane	ed as preventative m	antenance by hau	sman phor to inspe	2001 + 1/2/07.
		N144 d00m 00a			
SB 8	Sediment Basin	N41d00m00s W96d00m00s	4/20/2007	Active	No
Current Condition:	Good Condition -		4/20/2007	Active	INU
		Cleanout completed	as of inspection 12	2/10/07 by Earthwo	rks Excavating
		c.oundar completed			no Enduvating.
		N41d00m00s			
SF 1	Silt Fence	W96d00m00s	4/4/2007	Active	No
Current Condition:	Good Condition	**3000011003	1001		INU
		Commercial Seeding	prior to inspection	12/19/07.	
05.0		N41d00m00s W96d00m00s	4/0/0007	A atives	Nia
SF 2 Current Condition:	Silt Fence Good Condition	VV 900UUINUUS	4/2/2007	Active	No
Current Condition:		y Commercial seedin	a prior to inspectio	n 11/2/07	
		y Johnneroldi Seeulli		11 1 1/ <i>2</i> /07.	
		N41d00m00s			
SF 3	Silt Fence	W96d00m00s	6/25/2007	Active	No
Current Condition:	Good Condition		_		
		N41d00m00s			
SF 4	Silt Fence	W96d00m00s	6/25/2007	Active	No
L					-

Current Condition:	Good Condition					
	- Maintenanced b	y Commercial Seedir	g prior to inspection	n 10/20/07.		
SF 5	Silt Fence	N41d00m00s W96d00m00s	4/20/2007	Active	No	
Current Condition:	Good Condition					
	- Maintenanced p	prior to inspection 10/2	20/07.			
05.0	0.11	N41d00m00s		A		
SF 6	Silt Fence	W96d00m00s	4/5/2007	Active	No	
Current Condition:	Good Condition - Maintenanced by Commercial Seeding prior to inspection 12/27/07.					
				1 12/21/01.		
o= -	o	N41d00m00s		A		
SF 7	Silt Fence	W96d00m00s	4/5/2007	Active	No	
Current Condition:	Good Condition -Installed 4/5/07	ov Nick Young				
	-Installeu 4/5/07 I					
05.0		N41d00m00s	4/5/0007	A = 1	N La	
SF 8	Silt Fence	W96d00m00s	4/5/2007	Active	No	
Current Condition:	Good Condition - Maintenanced prior to inspection 9/12/07 by Commercial Seeding.					
				ii Occurry.		
		N41d00m00s				
SF 9	Silt Fence	W96d00m00s	4/5/2007	Active	No	
Current Condition:	Good Condition -Installed 4/5/07 by Nick Young					
	-Installed 4/5/07					
SE 10		N41d00m00s	4/5/2007	A atiu a	No	
SF 10 Current Condition:	Silt Fence Good Condition	W96d00m00s	4/5/2007	Active	No	
Current Condition:	- Maintenanced by Boyer & Young 10/2007.					
			2007.			
05.44		N41d00m00s	4/5/0007	A	N La	
SF 11 Current Condition:	Silt Fence	W96d00m00s	4/5/2007	Active	No	
Current Condition:	Good Condition - Maintenanced by Boyer & Young 10/2007.					
	Maintenarioed c	N41d00m00s				
SF 12	Silt Fence	W96d00m00s	4/5/2007	Active	No	
Current Condition:	Good Condition					
	- Maintenanced by Boyer & Young 10/2007.					
SF 13	Silt Fence	N41d00m00s W96d00m00s	4/5/2007	Active	No	
Current Condition:	Good Condition	VV9000011005	4/3/2007	Active	INU	
ourrent condition.	- Maintenanced by Boyer & Young 10/2007.					
SF 14	Silt Fence	N41d00m00s W96d00m00s	4/5/2007	Active	No	
Current Condition:	Good Condition	**30000m003	7/0/2001		INU	
	- Maintenanced by Boyer & Young 10/2007.					
			-			
	0:14 5	N41d00m00s	4/5/0007	A -1	N.I	
SF 15	Silt Fence	W96d00m00s	4/5/2007	Active	No	
Current Condition:	Good Condition - Maintenanced by Boyer & Young 10/2007.					
			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	n 11/2/07.		

		N41d00m00s			
STR	Streets	W96d00m00s	3/20/2007	Active	No
Current Condition:	Good Condition-	No signs of track off.			
Inspector Signature:	John Ciario		Reviewed By:	Zachary K. Jil	elc
	/			0	