	E&A	- 2003.191.000				
Inspector: John Ciaccio				Stage		
Project Name:	Newport Hill 3/8/2008			2		
For Week Ending:						
TO WEEK Ending.		0/0/2000				
Grading:	100%					
Sanitary Sewer:	100%					
Storm Sewer:	100%					
Paving:	100%					
Seeding:	95%					
Utilities:	89%					
Overall Development:	53%					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected				
		·		Week 1		
Sunday:	0.00"					
Monday	0.28"					
Tuesday	0.00"	2/26/08				
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
				Week 2 / 3		
Sunday:	0.12"					
Monday	0.00"	3/3/08				
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.02"					
Saturday	0.00"					
	None					
Complaints						
Complaints:	_					
Construction Sequencing	u.					
Which portion(s) (i.e. drainage	g. basins) of the site hav	ve had a temporary o	r permanent cessation of	grading, earthwork.		
or ground disturbance in the la		,		gg,		
Entire Site, grading was co	mpleted on 6/11/07	7.				
		T				
Miletele mendend N.C. 1. 1	backers at the state of		others de se en 1 P t	L		
Which portion(s) (i.e. drainage the next 14 days? :	pasins) of the site do	not nave grading, ea	rtnwork, or ground distur	pance scheduled in		
Entire Site, grading was co	mnleted on 6/11/07	7				
Little Site, grauling was CC	,pieteu 011 0/ 1 1/0 <i>1</i>	<u> </u>				
What temporary or permanent stabilization measures listed in this section are being implemented?						
Seeded 6/2007 by Hausma	an, Re-seeded 9/20	07, Paving 9/2007	7			
Comments:						
Comments:						
Site is in overall good cond	dition. There was no	activity on site du	uring last inspection.			
Findings / Corrective Act			J 1212 11 10 P 0 0 11 0 11			
amgo / Concourte Act	(5410).					

Findings / Corrective Actions (Date):

- 1) No major problems at time of inspection.
- 2) Inlet filters have been installed throughout site but were installed incorrectly, with the plastic wrapping still on them.
- -The gutter buddies were installed by Cedar under their contract with the SID. When we inspected before winter we noted that they had been installed incorrectly and asked Cedar to fix (the plastic wrapping had been left on and it needs to be removed for proper installation. Cedar did not get this done before freeze up and they will need to do when they thaw.

			Projected Install		
Unique Name	Туре	Location	Date	Status	Maintenance
·	Construction	N41d00m00s			
CE 1	Entrance	W96d00m00s		Removed	
Current Condition:	Removed for pavi	ng.			
		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				
	-	N41d00m00s	 		
DS 3	Swale	W96d00m00s		Removed	
Current Condition:	Removed due to		1	removed	
		N41d00m00s	1		
DS 4	Swale	W96d00m00s		Removed	
Current Condition:	Removed due to			removed	
Carrent Containon.	Tromovou duo to	N41d00m00s	 		
DS 5	Swale	W96d00m00s		Removed	
Current Condition:	Removed due to			Removed	
Current Condition.	Temoved due to	N41d00m00s			
DS 6	Swale	W96d00m00s		Removed	
Current Condition:	Removed due to			Removed	
Current Condition.	ixemoved due to	N41d00m00s			1
DS 7	Swale	W96d00m00s		Removed	
Current Condition:	Removed due to			removed	<u> </u>
Carrett Condition.	Tromovod ddo to	N41d00m00s			
DS 8	Swale	W96d00m00s		Removed	
Current Condition:	Removed due to		<u> </u>		
		N41d00m00s			
DS 9	Swale	W96d00m00s	6/13/2007	Active	No
Current Condition:	Good Condition				1
		N41d00m00s			
DS 10	Swale	W96d00m00s		Removed	
Current Condition:	Removed due to		1		1
		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	1100000111000	5, 15,2001	, 101110	1
Januari Johannoili					

		N144-10000-			I
DS 13	Swale	N41d00m00s W96d00m00s	6/13/2007	Active	No
Current Condition:	Good Condition	Waddonioos	0/13/2007	Active	INO
Current Condition:	Good Condition	N144 d00m00a			1
DC 11	Swala	N41d00m00s	6/42/2007	A otivo	No
DS 14	Swale	W96d00m00s	6/13/2007	Active	No
Current Condition:	Good Condition				I
		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-	33% Filled			
	-Cleaned by Haus	sman 9/2007.			
		N41d00m00s			
SB 2	Sediment Basin	W96d00m00s	4/9/2007	Active	No
Current Condition:	Good Condition -2		4/3/2001	Active	INO
Current Condition.		were painted 11/2/07			
	-Cleanout marks		•		l
		N41d00m00s			
SB 3	Sediment Basin	W96d00m00s	04/06/07	Active	No
Current Condition:	Good Condition -				
	-Cleanout as a pr	eventative maintenar	ice was completed	prior to inspection	11/2/07.
		N41d00m00s			
SB 4	Sediment Basin		04/06/07	Active	No
Current Condition:	Good Condition -	15% Filled			
		N41d00m00s			
SB 5	Sediment Basin	W96d00m00s	04/06/07	Active	No
Current Condition:	Good Condition -	25% Filled			•
		N41d00m00s			
SB 6	Sediment Basin		4/9/2007	Active	No
Current Condition:	Good Condition -		17072001	7101170	110
Janon Jonanion.	Jood Coridition	N41d00m00s			l
SB 7	Sediment Basin	W96d00m00s	4/9/2007	Active	No
Current Condition:	Good Condition -		4/9/2007	Active	INO
Current Condition:		es were installed by C	edar under their co	ontract with the SIF) When we
		winter we noted that			
	mapedied beidle		mey had been insta	and incorrectly are	l dancu Ceudi
		N41d00m00s			
SB 8	Sediment Basin	W96d00m00s	4/20/2007	Active	No
Current Condition:	Good Condition -				
		eventative maintenar			
		d this basin but left si	•		•
		vation due to Hausma	an's inability to com	plete this work in a	a given
	timeframe.				
		N41d00m00s			
SF 1	Silt Fence	W96d00m00s	4/4/2007	Active	Yes

Current Condition:	Good Condition					
	Silt fence is down in one spot.					
	Commercial Seeding directed to re-tie silt fence by 12/19/08.					
	Commercial Seed	<u> </u>	Silt leffice by 12/19/	00.	I	
SF 2	Silt Fence	N41d00m00s 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	Woodoomooo	0/20/2001	7101170	140	
		N 44 - 100 00 -				
SF 4	Silt Fence	N41d00m00s W96d00m00s	6/25/2007	Active	No	
Current Condition:	Good Condition				•	
	- Maintenanced b	y Commercial Seedir	g prior to inspection	n 10/20/07.		
		N41d00m00s				
SF 5	Silt Fence	W96d00m00s	4/20/2007	Active	No	
Current Condition:	,	One section was rem	oved by OPPD, to	re-installed after O	PPD is	
	completed)					
	Silt fence is down	in one snot				
	One reflect is down	тит опс эрос.				
	Boyer & Young di	Boyer & Young directed to re-tire by 3/19/08. A couple extra days were given because the				
	plan wasn't given to them until 3/12/08.					
		N41d00m00s				
SF 6	Silt Fence	W96d00m00s	4/5/2007	Active	No	
Current Condition:	Good Condition					
	- Maintenanced b	y Commercial Seedir	g prior to inspection	n 12/27/07.		
		N41d00m00s				
SF 7	Silt Fence	W96d00m00s	4/5/2007	Active	No	
Current Condition:	Good Condition					
	-Installed 4/5/07 b	y Nick Young			1	
		N41d00m00s				
SF 8	Silt Fence	W96d00m00s	4/5/2007	Active	No	
Current Condition:	Good Condition	oviou to incompative 0/4	2/07 h. : 0 '	al Canalin m		
	- Maintenanced prior to inspection 9/12/07 by Commercial Seeding.					
		N41d00m00s				
SF 9	Silt Fence	W96d00m00s	4/5/2007	Active	No	
Current Condition:	Good Condition					
	-Installed 4/5/07 by Nick Young					
QE 10	Silt Eassa	N41d00m00s W96d00m00s	4/5/2007	A otivo	No	
SF 10 Current Condition:	Silt Fence Good Condition	vv 90000011100S	4/5/2007	Active	No	
our ent condition.	- Maintenanced by Boyer & Young 10/2007.					
	N41d00m00s					
					•	
SF 11	Silt Fence		4/5/2007	Active	No	
SF 11 Current Condition:	Silt Fence Good Condition	W96d00m00s	4/5/2007	Active	No	
SF 11 Current Condition:	Good Condition			Active	No	

SF 12	Silt Fence	N41d00m00s W96d00m00s	4/5/2007	Active	No
Current Condition:	Good Condition	w 96d00moos	4/5/2007	Active	INO
Current Condition:	- Maintenanced by Boyer & Young 10/2007.				
	Walliterialioed b	, , , , , , , , , , , , , , , , , , ,	I		Ī
		N41d00m00s			
SF 13	Silt Fence	W96d00m00s	4/5/2007	Active	No
Current Condition:	Good Condition				
	- Maintenanced b	y Boyer & Young 10/2	2007.		1
		N41d00m00s			
SF 14	Silt Fence	W96d00m00s	4/5/2007	Active	No
Current Condition:	Good Condition			-	-
	- Maintenanced b	y Boyer & Young 10/2	2007.		
		N41d00m00s			
SF 15	Silt Fence	W96d00m00s	4/5/2007	Active	No
Current Condition:	Good Condition		., 0, 200.	7.10.1.0	
	- Maintenanced by Boyer & Young 10/2007.				
		, <u>, , , , , , , , , , , , , , , , , , </u>			
SF 16	Silt Fence	N41d00m00s W96d00m00s	6/25/2007	Active	Yes
Current Condition:	Good Condition	vv96d00moos	6/25/2007	Active	res
Current Condition:	Good Condition				
	Silt fonce is unde	rmined in one spot.			
	Silt ferice is dride	innined in one spot.			
	Commercial Seed	ding directed to re-tre	nch backfill and co	omnact undermined	I silt fence by
	12/19/08.	ang anocioa to ro tro	non, baokim ana o	ompaot andomino	Controlled by
		N41d00m00s			
STR	Streets	W96d00m00s	3/20/2007	Active	No
Current Condition:		No signs of track off.	3/20/2007	Active	INU
Surrent Condition.	1 1	INO SIGNIS OF HACK OIL.			11.
Inspector Signature:	John Ciacio		Reviewed By:	Zachany K. J	ldC
				\(\)	