	E&A	- 2003.191.000			
Inspector: John Ciaccio				Stage	
Project Name:		Newport Hill		2	
For Week Ending:		3/22/2008			
For week Ending:		3/22/2000			
Grading:	100%	1			
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving:	100%				
Seeding:	95%				
Utilities:	89%				
Overall Development:	53%				
•	•		•		
RAIN FALL AMOUNTS	Amount in tenths	Date inspected			
Cundow	0.00"			Week 1	
Sunday: Monday	0.00"				
Tuesday	0.00"	3/11/08			
Wednesday	0.00"	J/ 1 1/UU			
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
- Caranaay	0.00			Week 2 / 3	
Sunday:	0.01"				
Monday	0.07"				
Tuesday	0.00"				
Wednesday	0.01"				
Thursday	0.00"				
Friday	0.00"	3/21/2008			
Saturday	0.00"				
Complaints:	None				
		1	1		
Construction Comments	<u> </u>	<u> </u>			
Construction Sequencing Which portion(s) (i.e. drainage to the sequencing seq		ve had a temporary or po	ermanent coccation of	grading parthwork	
or ground disturbance in the last		re had a temporary or pe	amanent cessation of	grading, cartiwork,	
Entire Site, grading was cor		7.			
Which portion(s) (i.e. drainage b	pasins) of the site do	not have grading, earthy	work, or ground distur	bance scheduled in	
the next 14 days? :					
Entire Site, grading was cor	mpleted on 6/11/07	7.			
What temporary or permanent s	tabilization massures	s listed in this section	o boing implements of		
Seeded 6/2007 by Hausma			e being implemented		
Comments:					
Comments: Site is in overall good condi	tion. There was no	activity on site durin	g last inspection.		
Findings / Corrective Acti		y	<u> </u>		

## Findings / Corrective Actions (Date):

- 1) See BMp section for required maintenance.
- 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. Not completed as of last inspection.

  3) Boyer & Young directed to re-seed entire site in the next 14 days.

	Projected Install					
Unique Name	Туре	Location	Date	Status	Maintenance	
	Construction	N41d00m00s				
CE 1	Entrance	W96d00m00s		Removed		
Current Condition:	Removed for pav	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	placed by DS 3.				
		N41d00m00s				
DS 3	Swale	W96d00m00s		Removed		
Current Condition:	Removed due to		<u>.</u>		<u>I</u>	
		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		<u>,                                      </u>		_ <u></u>	
		N41d00m00s				
DS 6	Swale	W96d00m00s		Removed		
Current Condition:	Removed due to	Removed due to grading in area.				
		N41d00m00s				
DS 7	Swale	W96d00m00s		Removed		
Current Condition:	Removed due to				<u>.</u>	
		N41d00m00s				
DS 8	Swale	W96d00m00s		Removed		
Current Condition:	Removed due to	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		
<b>Current Condition:</b>	Removed due to	grading in area.				
		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					
	•					

		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					
		N41d00m00s				
DS 15	Swale	W96d00m00s		Removed		
Current Condition:	Swale deleted.			_		
		N41d00m00s				
DS 16	Swale	W96d00m00s		Removed		
Current Condition:	Swale deleted.			Γ	T	
00.4	0 " (5 )	N41d00m00s	0.4/0.0/07	A		
SB 1	Sediment Basin	W96d00m00s	04/06/07	Active	No	
Current Condition:	Good Condition- 3 -Cleaned by Haus					
	-Cleaned by Haus			<u> </u>	<u> </u>	
CD 0	Sediment Basin	N41d00m00s	4/0/0007	A a45	NIa	
SB 2 Current Condition:	Good Condition -2	W96d00m00s	4/9/2007	Active	No	
Current Condition:		were painted 11/2/07				
	Olcarioat marks	·	•	Ι	Π	
SB 3	Sediment Basin	N41d00m00s W96d00m00s	04/06/07	Active	No	
Current Condition:			04/00/07	Active	INO	
Current Condition.		Good Condition - 12% Filled -Cleanout as a preventative maintenance was completed prior to inspection 11/2/07.				
	Cicanout as a pri	N41d00m00s	The trace completed		11,2,07.	
SB 4	Sediment Basin	W96d00m00s	04/06/07	Active	No	
Current Condition:	Good Condition -		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
		N41d00m00s				
SB 5	Sediment Basin	W96d00m00s	04/06/07	Active	No	
Current Condition:	Good Condition -	25% Filled				
		N41d00m00s				
SB 6	Sediment Basin	W96d00m00s	4/9/2007	Active	No	
Current Condition:	Good Condition - 40% Filled					
		N41d00m00s				
SB 7	Sediment Basin	W96d00m00s	4/9/2007	Active	No	
Current Condition:	Good Condition -	Good Condition - 31% Filled				
		N41d00m00s				
SB 8	Sediment Basin	W96d00m00s	4/20/2007	Active	No	
Current Condition:	<b>Good Condition -</b>					
	-Cleanout as a preventative maintenance was completed prior to inspection 11/2/07.					
	Hausman cleaned this basin but left site without cleaning SB 8. That work was given to					
	Earthworks Excavation due to Hausman's inability to complete this work in a given					
	timeframe.					
		N41d00m00s				
SF 1	Silt Fence	W96d00m00s	4/4/2007	Active	Yes	
Current Condition:	Good Condition					
	Silt fence is down	in one snot				
	Silt fence is down in one spot.					
	Boyer & Young di	rected to re-tie silt fer	nce by 3/19/08. No	t completed as of la	ast inspection.	
	, same		,	,	,	
	_					

	1	1144 100 00	=			
SF 2	Silt Fence	N41d00m00s W96d00m00s	4/2/2007	Active	No	
Current Condition:	Good Condition	W 96d00moos	4/2/2007	Active	INO	
Gurrent Gondition.	- Maintenanced by Commercial seeding prior to inspection 11/2/07.					
		· 				
SF 3	Silt Fence	N41d00m00s W96d00m00s	6/25/2007	Active	No	
Current Condition:	Good Condition	VV 30000111003	0/23/2007	Active	140	
		N 44 - 100 00 -	=			
SF 4	Silt Fence	N41d00m00s W96d00m00s	6/25/2007	Active	No	
Current Condition:	Good Condition	VV 30000111003	0/23/2007	Active	140	
		y Commercial Seedin	g prior to inspectio	n 10/20/07.		
		N41d00m00s				
SF 5	Silt Fence	W96d00m00s	4/20/2007	Active	Yes	
Current Condition:	,	One section was remo	oved by OPPD, to	re-installed after O	PPD is	
	completed)					
	Silt fence is down	vin one snot				
	Ont leffce is down	гіп опе эрос.				
	Boyer & Young di	irected to re-tire by 3/	19/08. A couple ex	tra days were give	n because the	
		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 Seedin	g prior to inspection	n 12/27/07.		
		N41d00m00s				
SF 7	Silt Fence	W96d00m00s	4/5/2007	Active	Yes	
Current Condition:	Fair Condition					
	Silt fence is down in a couple different areas.					
	Car forto lo domi in a compto dinoroni arcao.					
	Boyer & Young directed to re-tie / repair down silt fence by 12/19/08. Incomplete as of last					
	inspection.					
		N41d00m00s				
SF 8	Silt Fence	W96d00m00s	4/5/2007	Active	No	
Current Condition:	Good Condition					
	- Maintenanced prior to inspection 9/12/07 by Commercial Seeding.					
05.0	0.11. 5	N41d00m00s	1/5/0005			
SF 9 Current Condition:	Silt Fence Fair Condition	W96d00m00s	4/5/2007	Active	Yes	
Current Condition:	rail Condition					
	Silt fence is down in a couple different areas.					
	Boyer & Young directed to re-tie / repair down silt fence by 12/19/08. Incomplete as of last					
	inspection.					
05.40	0.11. 5	N41d00m00s	A / E / C C C C C	A - 41	ļ <u>,</u> .	
SF 10 Current Condition:	Silt Fence Good Condition	W96d00m00s	4/5/2007	Active	No	
Current Condition:	- Maintenanced by Boyer & Young 10/2007.					
SF 11	Silt Fence	N41d00m00s W96d00m00s	4/5/2007	Active	Yes	
0, 11	SIIL I EIICE	** 30000111008	4/3/2007	ACTIVE	1 53	

Current Condition:	Fair Condition				
	Silt fence is down in one area.				
	Boyer & Young directed to re-tie down silt fence by 12/19/08. Incomplete as of last inspection.				
		N41d00m00s			
SF 12	Silt Fence	W96d00m00s	4/5/2007	Active	Yes
Current Condition:	Fair Condition				
	Silt fence is unde	rmined in one area.			
	Daniel O Vance d	Sanata di ta mantana adalah di		records and to a death of the	40/40/00
	Incomplete as of	irected to re-trench, b	ackfill and compac	t undermined slit fe	ence by 12/19/08
	incomplete as of	N41d00m00s			
SF 13	Silt Fence	W96d00m00s	4/5/2007	Active	Yes
Current Condition:	Fair Condition	1100000111000	., 6, 266.	7101110	
	Silt fence is down	in one area.			
	Bover & Young d	irected to re-tie down	silt fence by 12/19	/08 Incomplete as	of last
	inspection.	nocted to 10 the down	one rondo by 12/10	700. Intermptote de	or last
		N41d00m00s			
SF 14	Silt Fence	W96d00m00s	4/5/2007	Active	No
Current Condition:	Good Condition - Maintenanced by Boyer & Young 10/2007.				
	- Maintenanced b	y Boyer & Young 10/2	2007.		1
<b>a-</b>		N41d00m00s	. /- /		
SF 15 Current Condition:	Silt Fence Good Condition	W96d00m00s	4/5/2007	Active	No
Current Condition:	Good Condition - Maintenanced by Boyer & Young 10/2007.				
		N41d00m00s			
SF 16	Silt Fence	W96d00m00s	6/25/2007	Active	Yes
Current Condition:	Good Condition				
	Silt fence is undermined in one spot.				
	Boyer Young directed to re-trench, backfill and compact undermined silt fence by 12/19/08.				
	Incomplete as of	last inspection.			
		N41d00m00s			
STR	Streets	W96d00m00s	3/20/2007	Active	Yes
Current Condition:	Fair Condition				
	There were signs of run off on site during inspection 3/21/08.				
	Boyer & Young directed to clean streets daily as needed.				
Inspector Signature:	John Ciacio		Reviewed By:	Zadnany K. J	LeC
	/		•	<i>→ ₽</i>	