

E&A- 2003.191.000				
Inspector: John Ciaccio				Stage
Project Name:	Newport Hill			2
For Week Ending:	3/22/2008			
Grading:	100%			
Sanitary Sewer:	100%			
Storm Sewer:	100%			
Paving:	100%			
Seeding:	95%			
Utilities:	89%			
Overall Development:	53%			
<b>RAIN FALL AMOUNTS</b>				
	Amount in tenths	Date inspected		
				<b>Week 1</b>
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"	3/11/08		
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				<b>Week 2 / 3</b>
Sunday:	0.01"			
Monday	0.07"			
Tuesday	0.00"			
Wednesday	0.01"			
Thursday	0.00"			
Friday	0.00"	3/21/2008		
Saturday	0.00"			
<b>Complaints:</b>	None			
<b>Construction Sequencing:</b>				
Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days?				
Entire Site, grading was completed on 6/11/07.				
Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days? :				
Entire Site, grading was completed on 6/11/07.				
What temporary or permanent stabilization measures listed in this section are being implemented?				
Seeded 6/2007 by Hausman, Re-seeded 9/2007, Paving 9/2007				
<b>Comments:</b>				
Site is in overall good condition. There was no activity on site during last inspection.				
<b>Findings / Corrective Actions (Date):</b>				

**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.

Unique Name	Type	Location	Projected Install Date	Status	Maintenance
CE 1	Construction Entrance	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>	Removed for paving.				
DS 1	Swale	N41d00m00s W96d00m00s	6/13/2007	Active	No
<b>Current Condition:</b>	Good Condition				
DS 2	Swale	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>	Swale deleted replaced by DS 3.				
DS 3	Swale	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>	Removed due to grading in area.				
DS 4	Swale	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>	Removed due to grading in area.				
DS 5	Swale	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>	Removed due to grading in area.				
DS 6	Swale	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>	Removed due to grading in area.				
DS 7	Swale	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>	Removed due to grading in area.				
DS 8	Swale	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>	Removed due to grading in area.				
DS 9	Swale	N41d00m00s W96d00m00s	6/13/2007	Active	No
<b>Current Condition:</b>	Good Condition				
DS 10	Swale	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>	Removed due to grading in area.				
DS 11	Swale	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>	Swale deleted replaced by DS 12.				
DS 12	Swale	N41d00m00s W96d00m00s	6/13/2007	Active	No
<b>Current Condition:</b>	Good Condition				

DS 13	Swale	N41d00m00s W96d00m00s	6/13/2007	Active	No
<b>Current Condition:</b>	Good Condition				
DS 14	Swale	N41d00m00s W96d00m00s	6/13/2007	Active	No
<b>Current Condition:</b>	Good Condition				
DS 15	Swale	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>	Swale deleted.				
DS 16	Swale	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>	Swale deleted.				
SB 1	Sediment Basin	N41d00m00s W96d00m00s	04/06/07	Active	No
<b>Current Condition:</b>	Good Condition- 33% Filled -Cleaned by Hausman 9/2007.				
SB 2	Sediment Basin	N41d00m00s W96d00m00s	4/9/2007	Active	No
<b>Current Condition:</b>	Good Condition -21% Filled -Cleanout marks were painted 11/2/07.				
SB 3	Sediment Basin	N41d00m00s W96d00m00s	04/06/07	Active	No
<b>Current Condition:</b>	Good Condition - 12% Filled -Cleanout as a preventative maintenance was completed prior to inspection 11/2/07.				
SB 4	Sediment Basin	N41d00m00s W96d00m00s	04/06/07	Active	No
<b>Current Condition:</b>	Good Condition -15% Filled				
SB 5	Sediment Basin	N41d00m00s W96d00m00s	04/06/07	Active	No
<b>Current Condition:</b>	Good Condition - 25% Filled				
SB 6	Sediment Basin	N41d00m00s W96d00m00s	4/9/2007	Active	No
<b>Current Condition:</b>	Good Condition - 40% Filled				
SB 7	Sediment Basin	N41d00m00s W96d00m00s	4/9/2007	Active	No
<b>Current Condition:</b>	Good Condition - 31% Filled				
SB 8	Sediment Basin	N41d00m00s W96d00m00s	4/20/2007	Active	No
<b>Current Condition:</b>	Good Condition - 16% Filled -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.				
SF 1	Silt Fence	N41d00m00s W96d00m00s	4/4/2007	Active	Yes
<b>Current Condition:</b>	Good Condition  Silt fence is down in one spot.  Boyer & Young directed to re-tie silt fence by 3/19/08. Not completed as of last inspection.				

SF 2	Silt Fence	N41d00m00s W96d00m00s	4/2/2007	Active	No
<b>Current Condition:</b>	Good Condition - Maintanaced by Commercial seeding prior to inspection 11/2/07.				
SF 3	Silt Fence	N41d00m00s W96d00m00s	6/25/2007	Active	No
<b>Current Condition:</b>	Good Condition				
SF 4	Silt Fence	N41d00m00s W96d00m00s	6/25/2007	Active	No
<b>Current Condition:</b>	Good Condition - Maintanaced by Commercial Seeding prior to inspection 10/20/07.				
SF 5	Silt Fence	N41d00m00s W96d00m00s	4/20/2007	Active	Yes
<b>Current Condition:</b>	Good Condition (One section was removed by OPPD, to re-installed after OPPD is completed)  Silt fence is down in one spot.  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. Incomplete as of last inspection.				
SF 6	Silt Fence	N41d00m00s W96d00m00s	4/5/2007	Active	No
<b>Current Condition:</b>	Good Condition - Maintanaced by Commercial Seeding prior to inspection 12/27/07.				
SF 7	Silt Fence	N41d00m00s W96d00m00s	4/5/2007	Active	Yes
<b>Current Condition:</b>	Fair 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.				
SF 8	Silt Fence	N41d00m00s W96d00m00s	4/5/2007	Active	No
<b>Current Condition:</b>	Good Condition - Maintanaced prior to inspection 9/12/07 by Commercial Seeding.				
SF 9	Silt Fence	N41d00m00s W96d00m00s	4/5/2007	Active	Yes
<b>Current Condition:</b>	Fair 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.				
SF 10	Silt Fence	N41d00m00s W96d00m00s	4/5/2007	Active	No
<b>Current Condition:</b>	Good Condition - Maintanaced by Boyer & Young 10/2007.				
SF 11	Silt Fence	N41d00m00s W96d00m00s	4/5/2007	Active	Yes

<b>Current Condition:</b>	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.				
SF 12	Silt Fence	N41d00m00s W96d00m00s	4/5/2007	Active	Yes
<b>Current Condition:</b>	Fair Condition Silt fence is undermined in one area. Boyer & Young directed to re-trench, backfill and compact undermined silt fence by 12/19/08 Incomplete as of last inspection.				
SF 13	Silt Fence	N41d00m00s W96d00m00s	4/5/2007	Active	Yes
<b>Current Condition:</b>	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.				
SF 14	Silt Fence	N41d00m00s W96d00m00s	4/5/2007	Active	No
<b>Current Condition:</b>	Good Condition - Maintanenced by Boyer & Young 10/2007.				
SF 15	Silt Fence	N41d00m00s W96d00m00s	4/5/2007	Active	No
<b>Current Condition:</b>	Good Condition - Maintanenced by Boyer & Young 10/2007.				
SF 16	Silt Fence	N41d00m00s W96d00m00s	6/25/2007	Active	Yes
<b>Current Condition:</b>	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.				
STR	Streets	N41d00m00s W96d00m00s	3/20/2007	Active	Yes
<b>Current Condition:</b>	Fair Condition There were signs of run off on site during inspection 3/21/08. Boyer & Young directed to clean streets daily as needed.				
<b>Inspector Signature:</b>	<i>John Cicci</i>		<b>Reviewed By:</b> <i>Zachary K. Gilek</i>		