	E&A- 200	3.191.000			
Inspector: John Ciaccio				Stage	
Project Name:		Newport Hill			
For Week Ending:		5/10/2008			
	<u> </u>	0,10,200			
Grading:	100	%			
Sanitary Sewer:	100	%			
Storm Sewer:	100				
Paving:	100				
Seeding:	100				
Utilities:	89				
Overall Development:	53	%			
		1			
RAIN FALL AMOUNTS	Amount in tenths	Date inspected			
	0.04"			Week 1	
Sunday:	0.01"				
Monday Tuesday	0.00" 0.00"	_			
Wednesday	0.00"	+			
Thursday	0.00"	+			
Friday	0.31"	5/2/08			
Saturday	0.00"	0/2/00			
outur day	0.00			Week 2 / 3	
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.20"				
Wednesday	0.01"	5/7/08			
Thursday	0.01"				
Friday	0.16"				
Saturday	0.76"				
	T.				
None					
Complaints:					
		T	<u> </u>	<u> </u>	
Construction Sequencing:					
Which portion(s) (i.e. drainage basins) of	the site have had a tempor	ary or permanent cess	ation of grading,	earthwork, or ground	
disturbance in the last 14 days?		,		, 3	
Entire Site, grading was completed	on 6/11/07.				
Which portion(s) (i.e. drainage basins) of	the site do not have gradin	a earthwork or aroun	ud dieturbanaa aak	andulad in the payt 14 days 2 :	
Trinon portion(s) (i.e. drainage basilis) of	inc site do not nave gradin	g, cartiiwork, or groun	ia disturbance SCI	icacieu iii iiie iiext 14 uays ? :	
Entire Site, grading was completed of	on 6/11/07.				
S c.to, g.aag was sompleted t					
What temporary or permanent stabilization					
Seeded 6/2007 by Hausman, Re-se	eded 9/2007, Paving 9/	/2007, Seeded 4/20	008 by Wenning	hott.	
Comments:					
Comments:					
Site is in overall good condition.					
-	to):				
Findings / Corrective Actions (Da	ie).				

- Findings / Corrective Actions (Date):

 1) See BMP section for required maintenance.

 4) There are various pieces of lot level silt fence throughout the site that are full after rains and require a cleanout.

 Boyer & Young directed to clean out full silt fe

		Projected Install				
Unique Name	Туре	Location	Date	Status	Maintenance	
	Construction	N41d00m00s				
CE 1	Entrance	W96d00m00s		Removed		
Current Condition:	Removed for pavi		1	1	1	
		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	laced by DS 3.				
		N41d00m00s				
DS 3	Swale	W96d00m00s		Removed		
Current Condition:	Removed due to g	rading in area.				
		N41d00m00s				
DS 4	Swale	W96d00m00s		Removed		
Current Condition:	Removed due to g	rading in area.				
		N41d00m00s				
DS 5	Swale	W96d00m00s		Removed		
Current Condition:	Removed due to g	rading in area.				
		N41d00m00s				
DS 6	Swale	W96d00m00s		Removed		
Current Condition:	Removed due to g		1	T	1	
		N41d00m00s				
DS 7	Swale	W96d00m00s		Removed		
Current Condition:	Removed due to g	Removed due to grading in area.				
D0 0	Owele	N41d00m00s		Danad		
DS 8 Current Condition:	Swale Removed due to g	W96d00m00s		Removed		
Current Condition:	ixemoved due to g		1	ı	1	
D8 0	Swale	N41d00m00s W96d00m00s	6/42/2007	A ativo	No	
DS 9 Current Condition:	Good Condition	wygodoomoos	6/13/2007	Active	No	
Current Condition.	Good Cortaillori	N41d00m00s				
DS 10	Swale	W96d00m00s		Removed		
Current Condition:	Removed due to g		1	Nemoved	1	
Guirent Condition.	rtomoved due to g	N41d00m00s				
DS 11	Swale	W96d00m00s		Removed		
Current Condition:	Swale deleted rep		1		1	
		1				
DS 12	Swale	N41d00m00s W96d00m00s	6/13/2007	Active	No	
Current Condition:	Good Condition	**3000011100S	0/13/2007	Active	INO	
Garrent Condition.	Sood Condition	N41d00m00s				
DS 13	Swale	W96d00m00s	6/13/2007	Active	No	
Current Condition:	Good Condition	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	0,10,2007	7.0	1.10	
Can can contain		N41d00m00s				
DS 14	Swale	W96d00m00s	6/13/2007	Active	No	
	J					

Current Condition:	Good Condition				
		N41d00m00s			
DS 15 Current Condition:	Swale Swale deleted.	W96d00m00s		Removed	
Current Condition:	Swale deleted.	N41d00m00s	Γ	1	
DS 16	Swale	W96d00m00s		Removed	
Current Condition:	Swale deleted.	Woodoomooo		rtomovou	
		N41d00m00s			
SB 1	Sediment Basin	W96d00m00s	04/06/07	Active	No
Current Condition:	Good Condition- 3 -Cleaned by Hausi				
	-Cleaned by Hausi			1	
SB 2	Sediment Basin	N41d00m00s W96d00m00s	4/9/2007	Active	No
Current Condition:	Good Condition -2		4/3/2001	Active	140
	-Cleanout marks w	vere painted 11/2/07.			
		N41d00m00s			
SB 3	Sediment Basin	W96d00m00s	04/06/07	Active	No
Current Condition:	Good Condition - 1	15% Filled ventative maintenand	se was completed	prior to increation 1	11/2/07
	Oleanout as a pre	N41d00m00s	o was completed	Phor to inspection	1/2/01.
SB 4	Sediment Basin	W96d00m00s	04/06/07	Active	No
Current Condition:	Good Condition -2	0% Filled		•	
		N41d00m00s			
SB 5	Sediment Basin	W96d00m00s	04/06/07	Active	No
Current Condition:	Good Condition - 2	25% Filled			
		N41d00m00s			
SB 6	Sediment Basin	W96d00m00s	4/9/2007	Active	No
Current Condition:	Good Condition - 4	N41d00m00s	Γ	1	
SB 7	Sediment Basin	W96d00m00s	4/9/2007	Active	No
Current Condition:	Good Condition - 3		., 0, 200.	7.00.70	
		N41d00m00s			
SB 8	Sediment Basin	W96d00m00s	4/20/2007	Active	No
Current Condition:	Good Condition - 37% Filled				
	-Cleanout as a preventative maintenance was completed by Earthworks Excavating prior to inspection 11/2/07.				
	inopedion 11/2/07		<u> </u>	4	
SF 1	Silt Fence	N41d00m00s W96d00m00s	4/4/2007	Active	Yes
Current Condition:	Good Condition	vvaodomoos	4/4/2001	Active	163
	Silt fence is down	in one spot.			
	Bover & Young dir	ected to re-tie silt fen	ce by 3/19/08 Not	completed as of la	st inspection
	Boyer & Young directed to re-tie silt fence by 3/19/08. Not completed as of last inspection. Developer is aware of maintenance but it remains incompleted as of last inspection.				
	·			<u> </u>	
		N41d00m00s			
SF 2	Silt Fence	W96d00m00s	4/2/2007	Active	Yes
Current Condition:	Fair Condition				
	There is one full ar	rea as well as two do	wn / damaged pied	ces of silt fence.	
	Boyer & Young directed to clean out full spot and re-tie / repair the down / damaged spots by				
	4/9/08. Developer is aware of maintenance but it remains incomplete.				
		N41d00m00s			
SF 3	Silt Fence	W96d00m00s		Removed	
Current Condition:	Removed per grad	ing modification.			

SF 4	Silt Fence	N41d00m00s W96d00m00s		Removed			
Current Condition:		Removed per grading modification.					
		N41d00m00s					
SF 5	Silt Fence	W96d00m00s	4/20/2007	Active	Yes		
Current Condition:	Fair Condition (On	e section was remove	ed by OPPD, to re-	installed after OPP			
	Silt fence is down in three areas. Boyer & Young directed to re-tie 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 by	Commercial Seeding	g prior to inspection	า 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 a	reas.				
		Boyer & Young directed to re-tie / repair down silt fence by 4/9/08. Incomplete as of last inspection. Developer is aware of maintenance but it has yet to be completed.					
_		N41d00m00s					
SF 8 Current Condition:	Silt Fence Fair Condition	W96d00m00s	4/5/2007	Active	Yes		
	Boyer & Young dir	Silt fence j-hook pieces are full and undermined in a couple different spots. Boyer & Young directed to re-trench, backfill and compact undermined silt fence and clean out the full spots by 4/31/08.					
		N41d00m00s					
SF 9	Silt Fence	W96d00m00s	4/5/2007	Active	Yes		
Current Condition:	Fair Condition Silt fence is down in a couple different areas. Boyer & Young directed to re-tie / repair down silt fence by 4/9/08. Incomplete as of last inspection. Developer is aware of maintenance but it is yet to be completed.						
		N41d00m00s					
SF 10	Silt Fence	W96d00m00s	4/5/2007	Active	No		
Current Condition:		Good Condition - Maintenanced by Boyer & Young 10/2007.					
		N41d00m00s					
SF 11	Silt Fence	W96d00m00s	4/5/2007	Active	Yes		
Current Condition:	Fair Condition Silt fence is down in one area. Boyer & Young directed to re-tie down silt fence by 4/9/08. Incomplete as of last inspection. Developer is aware of maintenance but it is yet to be completed.						
05.40		N41d00m00s			V		
SF 12	Silt Fence	W96d00m00s	4/5/2007	Active	Yes		

Current Condition:	Fair Condition	Fair Condition				
	Silt fence is undermined in one area.					
	Boyer & Young directed to re-trench, backfill and compact undermined silt fence by 4/9/08. Incomplete as of last inspection. Developer is aware of maintenance but it is yet to be completed.					
SF 13	Silt Fence	N41d00m00s W96d00m00s	4/5/2007	Active	Yes	
Current Condition:	Fair Condition					
	Silt fence is down	Silt fence is down in one area.				
	Boyer & Young dir	ected to re-tie down s	silt fence by 4/9/08	. Incomplete as of l	ast inspection.	
0-11	0 =	N41d00m00s	4/5/0005		.,	
SF 14 Current Condition:	Silt Fence Fair Condition	W96d00m00s	4/5/2007	Active	Yes	
	Silt fence is down throughout.					
	Boyer & Young directed to repair / re-tie silt fence by 4/9/08.Developer is aware of maintenance but it is yet to be completed.					
SF 15	Silt Fence	N41d00m00s W96d00m00s	4/5/2007	Active	No	
Current Condition:	Good Condition - Maintenanced by Boyer & Young 10/2007.					
SF 16	Silt Fence	N41d00m00s 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. Developer is aware of maintenance but it is yet to be completed.					
	_	N41d00m00s				
STR Current Condition:	Streets Good Condition - 1	W96d00m00s No major signs of run	3/20/2007	Active	No	
	Ciacino		Reviewed By:	Zachany K. Ji	ldc	
						