

E&A- 2003.191.000				
Inspector: John Ciaccio				Stage
Project Name:	Newport Hill			2
For Week Ending:	5/24/2008			
Grading:	100%			
Sanitary Sewer:	100%			
Storm Sewer:	100%			
Paving:	100%			
Seeding:	100%			
Utilities:	89%			
Overall Development:	53%			
<b>RAIN FALL AMOUNTS</b>				
	Amount in tenths	Date inspected		
				<b>Week 1</b>
Sunday:	0.00"	5/11/08		
Monday	0.00"	5/12/08		
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				<b>Week 2 / 3</b>
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"	5/20/08		
Wednesday	0.00"			
Thursday	0.27"			
Friday	1.05"	5/23/08		
Saturday	0.28"	5/24/08		
<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, Seeded 4/2008 by Wenninghoff.				
<b>Comments:</b>				
<b>Comments:</b> There was no activity on site during time of last inspection.				
<b>Findings / Corrective Actions (Date):</b>				

**Findings / Corrective Actions (Date):**

- 1) See BMP section for required maintenance.
  - 2) 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

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- 38% Filled -Cleaned by Hausman 9/2007.				
SB 2	Sediment Basin	N41d00m00s W96d00m00s	4/9/2007	Active	No
<b>Current Condition:</b>	Good Condition -22% 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 - 15% 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 -20% 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	Yes
<b>Current Condition:</b>	Good Condition - 47% Filled  Basin is nearly-full and is scheduled for a cleanout.  A long reach back hoe will be on site to do some dredging on the lake property. After this is completed the basin is scheduled to have a cleanout as time always due to the				
SB 7	Sediment Basin	N41d00m00s W96d00m00s	4/9/2007	Active	No
<b>Current Condition:</b>	Good Condition - 39% Filled				
SB 8	Sediment Basin	N41d00m00s W96d00m00s	4/20/2007	Active	Yes
<b>Current Condition:</b>	Good Condition - 40% Filled  Sediment basin is scheduled to be cleaned as a preventative maintenance.  Whenever SB 6 cleanout is completed, this basin cleanout will start as long as the long-reach backhoe is on site.				
SF 1	Silt Fence	N41d00m00s W96d00m00s	4/4/2007	Active	Yes

<b>Current Condition:</b>	<p>Good Condition</p> <p>Silt fence is down in one spot.</p> <p>Boyer &amp; 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 incomplete as of last inspection.</p>				
SF 2	Silt Fence	N41d00m00s W96d00m00s	4/2/2007	Active	Yes
<b>Current Condition:</b>	<p>Fair Condition</p> <p>There is one full area as well as two down / damaged pieces of silt fence.</p> <p>Boyer &amp; 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.</p>				
SF 3	Silt Fence	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>	Removed per grading modification.				
SF 4	Silt Fence	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>	Removed per grading modification.				
SF 5	Silt Fence	N41d00m00s W96d00m00s	4/20/2007	Active	Yes
<b>Current Condition:</b>	<p>Fair Condition (One section was removed by OPPD, to re-installed after OPPD is completed)</p> <p>Silt fence is down in three areas.</p> <p>Boyer &amp; 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.</p>				
SF 6	Silt Fence	N41d00m00s W96d00m00s	4/5/2007	Active	No
<b>Current Condition:</b>	<p>Good Condition</p> <p>- Maintananced by Commercial Seeding prior to inspection 12/27/07.</p>				
SF 7	Silt Fence	N41d00m00s W96d00m00s	4/5/2007	Active	Yes
<b>Current Condition:</b>	<p>Fair Condition</p> <p>Silt fence is down in a couple different areas.</p> <p>Boyer &amp; 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.</p>				
SF 8	Silt Fence	N41d00m00s W96d00m00s	4/5/2007	Active	Yes
<b>Current Condition:</b>	<p>Fair Condition</p> <p>Silt fence j-hook pieces are full and undermined in a couple different spots.</p> <p>Boyer &amp; Young directed to re-trench, backfill and compact undermined silt fence and clean out the full spots by 4/31/08.</p>				
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 4/9/08. Incomplete as of last inspection. Developer is aware of maintenance but it is yet to be completed.				
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 4/9/08. Incomplete as of last inspection. Developer is aware of maintenance but it is yet to be completed.				
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 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
<b>Current Condition:</b>	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.				
SF 14	Silt Fence	N41d00m00s W96d00m00s	4/5/2007	Active	Yes
<b>Current Condition:</b>	Fair Condition 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	Yes
<b>Current Condition:</b>	Fair Condition Silt fence is down throughout. Boyer & Young directed to repair / re-tie silt fence by 5/31/08.				
SF 16	Silt Fence	N41d00m00s W96d00m00s	6/25/2007	Active	Yes

<b>Current Condition:</b>	<p>Good Condition</p> <p>Silt fence is undermined in one spot.</p> <p>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.</p>				
STR	Streets	N41d00m00s W96d00m00s	3/20/2007	Active	No
<b>Current Condition:</b>	Good Condition - No major signs of track-off at time of inspection.				
<b>Inspector Signature:</b> <i>John Ciaccio</i>			<b>Reviewed By:</b> <i>Zachary K. Gillet</i>		