	E	&A- 2003.191.000			
Inspector: John Ciaccio				Stage	
Project Name:	Newport Hill			2	
For Week Ending:					
<u> </u>	1				
Grading:	100%				
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving:	100%				
Seeding:	95%				
Utilities:	85%				
Overall Development:	52%				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected			
		2 ato mopostoa		Week 1	
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"	12/27/2007			
Friday	0.01"				
Saturday	0.00"				
				Week 2 / 3	
Sunday:	0.00"; 0.00"				
Monday	0.00" ; 0.03 "	12/31/2007; None			
Tuesday	0.00"; 0.00"				
Wednesday	0.00" ; 0.00"				
Thursday	0.00" ; 0.01 "	None; 1/10/08			
Friday	0.00" ; 0.00"				
Saturday	0.00"; 0.00"				
Complaints:	None				
Construction Sequencing					
Which portion(s) (i.e. drainage I ground disturbance in the last 1	4 days?		manent cessation of gradin	g, earthwork, or	
Entire Site, grading was co	mpleted on 6/11/	/07.			
Which portion(s) (i.e. drainage Inext 14 days?:	pasins) of the site d	o not have grading, earthwo	ork, or ground disturbance	scheduled in the	
Entire Site, grading was co	mpleted on 6/11/	/07.			
NATIonal Annual	tabilization more	an lintard in this accordan	haina imminus (10		
What temporary or permanent s Seeded 6/2007 by Hausma			being implemented?		
Comments:					
Comments: Site is in overall good cond	lition. There was	no activity on site durin	ng last inspection.		
Findings / Corrective Act	ions (Date):				

Findings / Corrective Actions (Date):
1) No major problems at time of inspection.

	T		Projected Install		1
Unique Name	Туре	Location	Date	Status	Maintance
	Construction	N41d00m00s			
CE 1	Entrance	W96d00m00s		Removed	
Current Condition:	Removed for pav		1		
50.4		N41d00m00s	0/40/000=		
DS 1	Swale	W96d00m00s	6/13/2007	Active	No
Current Condition:	Good Condition		T T		
		N41d00m00s			
DS 2	Swale	W96d00m00s		Removed	
Current Condition:	Swale deleted re	placed by DS 3.			
		N41d00m00s			
DS 3	Swale	W96d00m00s		Removed	
Current Condition:	Removed due to	grading in area.			_
		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>	T T		
		N41d00m00s			
DS 6	Swale	W96d00m00s		Removed	
Current Condition:	Removed due to		1		4
DC 7	Owala	N41d00m00s		Damariad	
DS 7	Swale Removed due to	W96d00m00s		Removed	
Current Condition:	Removed due to	N41d00m00s			1
DS 8	Swale	W96d00m00s		Removed	
Current Condition:	Removed due to			removed	
	Tromovou duo to	N41d00m00s			
DS 9	Swale	W96d00m00s	6/13/2007	Active	No
Current Condition:	Good Condition	***************************************	6/16/2001	7101170	110
	I	N41d00m00s			
DS 10	Swale	W96d00m00s		Removed	
Current Condition:	Removed due to		<u> </u>		
		N41d00m00s			
DS 11	Swale	W96d00m00s		Removed	
Current Condition:	Swale deleted re	placed by DS 12.			
		N41d00m00s	T		
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				_
	1	N41d00m00s	\Box		
DS 14	Swale	W96d00m00s	6/13/2007	Active	No
Current Condition:	Good Condition				

			Y	1	1		
DO 45	0	N41d00m00s		Demond			
DS 15 Current Condition:	Swale Swale deleted.	W96d00m00s		Removed			
Current Condition:	Swale deleted.		T	1	ı		
	<u>.</u> .	N41d00m00s					
DS 16	Swale	W96d00m00s		Removed			
Current Condition:	Swale deleted.		·	1	1		
	Sediment	N41d00m00s					
SB 1	Basin	W96d00m00s	04/06/07	Active	No		
Current Condition:		Good Condition- 30% Filled					
	-Cleaned by Ha	usman 9/2007.					
	Sediment	N41d00m00s					
SB 2	Basin	W96d00m00s	4/9/2007	Active	No		
Current Condition:	Good Condition	-20% Filled			•		
	-Cleanout mark	s were painted 11/2/07.	•				
	Sediment	N41d00m00s					
SB 3	Basin	W96d00m00s	04/06/07	Active	No		
Current Condition:	Good Condition		0 1, 00, 01	1 ,100,100	. 10		
Janoni Johannon.		preventative maintenan	ce was completed pri	or to inspection 11/	2/07.		
			l	11	. .		
OD 4	Sediment	N41d00m00s	0.4/0.0/07	A - ('	N.I.		
SB 4	Basin	W96d00m00s	04/06/07	Active	No		
Current Condition:	Good Condition		T	1	1		
	Sediment	N41d00m00s					
SB 5	Basin	W96d00m00s	04/06/07	Active	No		
Current Condition:	Good Condition	- 25% Filled					
	Sediment	N41d00m00s					
SB 6	Basin	W96d00m00s	4/9/2007	Active	No		
Current Condition:	Good Condition	- 40% Filled					
	Sediment	N41d00m00s					
SB 7	Basin	W96d00m00s	4/9/2007	Active	No		
Current Condition:	Good Condition - 28% Filled						
	-Basin was clea	ned as preventative ma	aintenance by Hausma	an prior to inspection	n 11/2/07.		
	Sediment	N41d00m00s		1	1		
SB 8	Basin	W96d00m00s	4/20/2007	Active	No		
Current Condition:	Good Condition		4/20/2007	Active	INO		
Current Condition.		in Cleanout completed	as of inspection 12/10	1/07 by Earthworks	Excavating		
	- Ocalificiti Das	in oleanout completed	as of inspection 12/10	"Of by LattiWorks	Excavating.		
	+		Ι	1	ı		
0= 4		N41d00m00s	4/4/000=				
SF 1	Silt Fence	W96d00m00s	4/4/2007	Active	No		
Current Condition:	Good Condition			1/4.0/07			
	Maintenanced b	y Commercial Seeding	prior to inspection 12	/19/07.			
		N41d00m00s					
SF 2	Silt Fence	W96d00m00s	4/2/2007	Active	No		
Current Condition:	Good Condition						
	- Maintenanced	by Commercial seeding	g prior to inspection 1	1/2/07.			
		N144 d00~ 00-					
CE 2	0:14 =====	N41d00m00s	0/05/0007	۸ ماند	NI-		
SF 3	Silt Fence	W96d00m00s	6/25/2007	Active	No		
Current Condition:	Good Condition		_	_	•		
		N41d00m00s					
SF 4	Silt Fence	W96d00m00s	6/25/2007	Active	No		

Current Condition:	Good Condition					
	- Maintenanced	by Commercial Seedin	g prior to inspection 1	0/20/07.	1	
SF 5	Silt Fence	N41d00m00s W96d00m00s	4/20/2007	Active	No	
Current Condition:	Good Condition					
	- Maintenanced prior to inspection 10/20/07.					
		N41d00m00s				
SF 6	Silt Fence	W96d00m00s	4/5/2007	Active	No	
Current Condition:	Good Condition					
	 Maintenanced 	by Commercial Seedin	g prior to inspection 1	2/27/07.		
		N41d00m00s				
SF 7	Silt Fence	W96d00m00s	4/5/2007	Active	No	
Current Condition:	Good Condition					
	-Installed 4/5/07	by Nick Young				
		N41d00m00s				
SF 8	Silt Fence	W96d00m00s	4/5/2007	Active	No	
Current Condition:	Good Condition					
	- Maintenanced	prior to inspection 9/1	2/07 by Commercial S	Seeding.		
		N41d00m00s				
SF 9	Silt Fence	W96d00m00s	4/5/2007	Active	No	
Current Condition:	Good Condition		., .,			
	-Installed 4/5/07 by Nick Young					
		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	No	
Current Condition:	Good Condition			•	•	
	- Maintenanced	by Boyer & Young 10/2	2007.			
		N41d00m00s				
SF 12	Silt Fence	W96d00m00s	4/5/2007	Active	No	
Current Condition:	Good Condition					
	- Maintenanced	by Boyer & Young 10/2	2007.			
		N41d00m00s				
SF 13	Silt Fence	W96d00m00s	4/5/2007	Active	No	
Current Condition:	Good Condition					
	- Maintenanced	by Boyer & Young 10/2	2007.			
		N41d00m00s				
SF 14	Silt Fence	W96d00m00s	4/5/2007	Active	No	
Current Condition:	Good Condition					
	- Maintenanced by Boyer & Young 10/2007.					
		N41d00m00s				
SF 15	Silt Fence	W96d00m00s	4/5/2007	Active	No	
Current Condition:	Good Condition			<u> </u>		
	- Maintenanced	by Boyer & Young 10/2	2007.			
	 	N41d00m00s				
SF 16	Silt Fence	W96d00m00s	6/25/2007	Active	No	
Current Condition:	Good Condition		0,20,2001	1	1	
January Johnson		by Commercial seedin	g prior to inspection 1	1/2/07.		
		,	<u> </u>			

STR	Streets	N41d00m00s W96d00m00s	3/20/2007	Active	No
Current Condition:	Good Condition	- No signs of track off.			
Inspector Signature:	John Viaine		Reviewed By:	Zadnavy k. Ji	ldc