

E&A- 2003.191.000				
Inspector: John Ciaccio				Stage
Project Name:	Newport Hill			2
For Week Ending:	1/26/2008			
Grading:	100%			
Sanitary Sewer:	100%			
Storm Sewer:	100%			
Paving:	100%			
Seeding:	95%			
Utilities:	88%			
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"			
Wednesday	0.06"	1/16/08		
Thursday	0.08"			
Friday	0.04"			
Saturday	0.00"			
				<b>Week 2 / 3</b>
Sunday:	0.01"			
Monday	0.03"			
Tuesday	0.00"	1/22/08		
Wednesday	0.01"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
<b>Complaints:</b>	None			
<b>Construction Sequencing:</b>				
<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?</b>				
Entire Site, grading was completed on 6/11/07.				
<b>Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days? :</b>				
Entire Site, grading was completed on 6/11/07.				
<b>What temporary or permanent stabilization measures listed in this section are being implemented?</b>				
Seeded 6/2007 by Hausman, Re-seeded 9/2007, Paving 9/2007				
<b>Comments:</b>				
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Site is in overall good condition. Power installation was active along 180th St. during last inspection.				
<b>Findings / Corrective Actions (Date):</b>				

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

1) No major problems at time of inspection.

Unique Name	Type	Location	Projected Install Date	Status	Maintance
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- 30% Filled -Cleaned by Hausman 9/2007.				
SB 2	Sediment Basin	N41d00m00s W96d00m00s	4/9/2007	Active	No
<b>Current Condition:</b>	Good Condition -20% 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 - 5% 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 - 28% Filled -Basin was cleaned as preventative maintenance by Hausman prior to inspection 11/2/07.				
SB 8	Sediment Basin	N41d00m00s W96d00m00s	4/20/2007	Active	No
<b>Current Condition:</b>	Good Condition - 3% Filled - Sediment Basin Cleanout completed as of inspection 12/10/07 by Earthworks Excavating.				
SF 1	Silt Fence	N41d00m00s W96d00m00s	4/4/2007	Active	No
<b>Current Condition:</b>	Good Condition Maintenanced by Commercial Seeding prior to inspection 12/19/07.				
SF 2	Silt Fence	N41d00m00s W96d00m00s	4/2/2007	Active	No
<b>Current Condition:</b>	Good Condition - Maintenanced 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 - Maintanenced by Commercial Seeding prior to inspection 10/20/07.				
SF 5	Silt Fence	N41d00m00s W96d00m00s	4/20/2007	Active	No
<b>Current Condition:</b>	Good Condition - Maintanenced prior to inspection 10/20/07.				
SF 6	Silt Fence	N41d00m00s W96d00m00s	4/5/2007	Active	No
<b>Current Condition:</b>	Good Condition - Maintanenced by Commercial Seeding prior to inspection 12/27/07.				
SF 7	Silt Fence	N41d00m00s W96d00m00s	4/5/2007	Active	No
<b>Current Condition:</b>	Good Condition -Installed 4/5/07 by Nick Young				
SF 8	Silt Fence	N41d00m00s W96d00m00s	4/5/2007	Active	No
<b>Current Condition:</b>	Good Condition - Maintanenced prior to inspection 9/12/07 by Commercial Seeding.				
SF 9	Silt Fence	N41d00m00s W96d00m00s	4/5/2007	Active	No
<b>Current Condition:</b>	Good Condition -Installed 4/5/07 by Nick Young				
SF 10	Silt Fence	N41d00m00s W96d00m00s	4/5/2007	Active	No
<b>Current Condition:</b>	Good Condition - Maintanenced by Boyer & Young 10/2007.				
SF 11	Silt Fence	N41d00m00s W96d00m00s	4/5/2007	Active	No
<b>Current Condition:</b>	Good Condition - Maintanenced by Boyer & Young 10/2007.				
SF 12	Silt Fence	N41d00m00s W96d00m00s	4/5/2007	Active	No
<b>Current Condition:</b>	Good Condition - Maintanenced by Boyer & Young 10/2007.				
SF 13	Silt Fence	N41d00m00s W96d00m00s	4/5/2007	Active	No
<b>Current Condition:</b>	Good Condition - Maintanenced by Boyer & Young 10/2007.				
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	No
<b>Current Condition:</b>	Good Condition - Maintanenced by Commercial seeding prior to inspection 11/2/07.				

STR	Streets	N41d00m00s W96d00m00s	3/20/2007	Active	No
<b>Current Condition:</b>	Good Condition- No signs of track off.				
<b>Inspector Signature:</b>	<i>John Cicci</i>		<b>Reviewed By:</b>	<i>Zachary K. Jilek</i>	