	E	&A- 2003.191.000		
Inspector: John Ciaccio				Stage
Project Name:	Newport Hill			2
For Week Ending:				
TOT WEEK Ending.		1/26/2008		
Grading:	100%			
Sanitary Sewer:	100%			
Storm Sewer:	100%			
Paving:	100%			
Seeding:	95%			
Utilities:	88%			
Overall Development:	53%			
RAIN FALL AMOUNTS	Amount in tenths	Date inspected		
				Week 1
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.06"	1/16/08		
Thursday	0.08"			
Friday	0.04"			
Saturday	0.00"			_
				Week 2 / 3
Sunday:	0.01"			
Monday	0.03"	4/00/00		
Tuesday	0.00" 0.01 "	1/22/08		
Wednesday Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
Saturday	0.00			
	None			
Complaints:				
-				
Construction Sequencing				
Which portion(s) (i.e. drainage l		ave had a temporary or perr	manent cessation of gradin	g, earthwork, or
ground disturbance in the last 1		107		
Entire Site, grading was co	mpleted on 6/11	07.		
Which portion(s) (i.e. drainage l	pasins) of the site d	o not have grading, earthwo	ork, or ground disturbance	scheduled in the
next 14 days? :		10.7		
Entire Site, grading was co	mpleted on 6/11	/07.		
What temporary or permanent s	tabilization measur	es listed in this section are	being implemented?	
Seeded 6/2007 by Hausma	an, Re-seeded 9/	2007, Paving 9/2007		
Comments:				
Comments:				
Site is in overall good cond	lition Power inst	allation was active along	n 180th St. during last i	nspection
Findings / Corrective Act		anation was active along	J 100th Ot. during last	nopoolion.
i maniga / Corrective Act	iona (Date).			

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

	T I		Projected Install		1
Unique Name	Туре	Location	Date	Status	Maintance
	Construction	N41d00m00s			
CE 1	Entrance	W96d00m00s		Removed	
Current Condition:	Removed for pay	ving.			_
		N41d00m00s			
DS 1	Swale	W96d00m00s	6/13/2007	Active	No
Current Condition:	Good Condition				
		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.			
	Ī	N41d00m00s			
DS 5	Swale	W96d00m00s		Removed	
Current Condition:	Removed due to	grading in area.			
		N41d00m00s			
DS 6	Swale	W96d00m00s		Removed	
Current Condition:	Removed due to		1		1
D0.7		N41d00m00s			
DS 7	Swale	W96d00m00s		Removed	
Current Condition:	Removed due to		T		T
DS 8	Swale	N41d00m00s W96d00m00s		Removed	
Current Condition:	Removed due to			Removed	
Current Condition.	removed due to	N41d00m00s			
DS 9	Swale	W96d00m00s	6/13/2007	Active	No
Current Condition:	Good Condition	VV 30000111003	0/13/2001	Active	NO
Carront Condition.	Good Corrainon	N41d00m00s	T		
DS 10	Swale	W96d00m00s		Removed	
Current Condition:	Removed due to			rtomovou	1
	Ī	N41d00m00s			
DS 11	Swale	W96d00m00s		Removed	
Current Condition:	Swale deleted re	placed by DS 12.			-
		N41d00m00s			
DS 12	Swale	W96d00m00s	6/13/2007	Active	No
Current Condition:	Good Condition		1		
		N41d00m00s			
DS 13	Swale	W96d00m00s	6/13/2007	Active	No
Current Condition:	Good Condition		•		
		N41d00m00s			
DS 14	Swale	W96d00m00s	6/13/2007	Active	No
Current Condition:	Good Condition				

			Y	T	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 Hausman 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 ,100110	. 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	Λα4!	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 Seeding prior to inspection 10/20/07.						
		N41d00m00s					
SF 5	Silt Fence	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 Seeding prior to inspection 12/27/07.						
		N41d00m00s					
SF 7	Silt Fence	W96d00m00s	4/5/2007	Active	No		
Current Condition:	Good Condition	1 AP 1 37					
	-Installed 4/5/07	· · · · · · · · · · · · · · · · · · ·		1	T		
		N41d00m00s					
SF 8	Silt Fence	W96d00m00s	4/5/2007	Active	No		
Current Condition:	Good Condition	prior to inspection 9/12	2/07 by Commoraid S	ooding			
	- Maintenanced	· · ·	2/07 by Commercial S	eeang.	T		
_		N41d00m00s					
SF 9	Silt Fence	W96d00m00s	4/5/2007	Active	No		
Current Condition:	Good Condition -Installed 4/5/07	by Niek Voung					
	-iristalled 4/5/07				1		
SF 10	Silt Fence	N41d00m00s W96d00m00s	4/5/2007	Active	No		
Current Condition:	Good Condition	vv 9000011100S	4/3/2007	Active	INU		
ourient condition.		- Maintenanced by Boyer & Young 10/2007.					
		N41d00m00s		I	Ι		
SF 11	Silt Fence	W96d00m00s	4/5/2007	Active	No		
Current Condition:	Good Condition	vvoodoomoos	4/0/2001	HOUVE	140		
	- Maintenanced by Boyer & Young 10/2007.						
		N41d00m00s					
SF 12	Silt Fence	W96d00m00s	4/5/2007	Active	No		
Current Condition:	Good Condition						
	- Maintenanced by Boyer & Young 10/2007.						
		N41d00m00s					
SF 13	Silt Fence	W96d00m00s	4/5/2007	Active	No		
Current Condition:	Good Condition						
	- Maintenanced	by Boyer & Young 10/2	007.	1	1		
		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	L. Davis 0 V - 40/0	1007				
	- Maintenanced by Boyer & Young 10/2007.						
		N41d00m00s	- 1		1 .		
SF 16	Silt Fence	W96d00m00s	6/25/2007	Active	No		
Current Condition:	Good Condition	hu Commoraial aga-li	y prior to inapportion 4	1/2/07			
- Maintenanced by Commercial seeding prior to inspection 11/2/07.							

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