

SITE INSPECTION LOG, HAMDEN MIDDLE SCHOOL & NEWHALL SITE

Name of Inspector: Rich Compstone

Weather: Cloudy 72°

Signature of Inspector: [Signature]

Date & Time of Inspection: Sept 27, 2007 1:00 pm

ITEM	TYPES OF PROBLEMS	CHECKED		DETAILED ACTIONS REQUIRED	DATE & NATURE OF ACTIONS COMPLETED
		No Problems	Corrective Action Required		
HAMDEN MIDDLE SCHOOL MA P/W	Sufficient Grass/Vegetative Cover	✓			
	Sufficient Wood Chip Cover	✓			
	Evidence of Soil Erosion	✓			
	Evidence of Visible Waste Material	✓			
	Integrity of Capped Areas	✓			
	Condition of Paved Areas	✓			
	Condition of Planting Beds	✓			
	Temporary Fences	✓			
HAMDEN MIDDLE SCHOOL SOCCER FIELDS P+R	Sufficient Grass/Vegetative Cover	✓			
	Sufficient Wood Chip Cover	✓			
	Evidence of Soil Erosion	✓			
	Evidence of Visible Waste Material	✓			
	Integrity of Capped Areas	✓			
	Condition of Paved Areas	✓			
	Condition of Planting Beds	✓			
	Temporary Fences	✓			
NEWHALL COMMUNITY CENTER PW	Sufficient Grass/Vegetative Cover	✓			
	Sufficient Wood Chip Cover	✓			
	Evidence of Soil Erosion	✓			
	Evidence of Visible Waste Material	✓			
	Integrity of Capped Areas	✓			
	Condition of Paved Areas	✓			
	Condition of Planting Beds	✓			
	Temporary Fences	✓			

ITEM	TYPES OF PROBLEMS	CHECKED		DETAILED ACTIONS REQUIRED	DATE & NATURE OF ACTIONS COMPLETED
		No Problems	Corrective Action Required		
ROCHFORD FIELD <i>P+R</i>	Sufficient Grass/Vegetative Cover	✓			
	Sufficient Wood Chip Cover	✓			
	Evidence of Soil Erosion	✓			
	Evidence of Visible Waste Material	✓			
	Integrity of Capped Areas	✓			
	Condition of Paved Areas	✓			
	Condition of Planting Beds	✓			
	Temporary Fences	✓			
MILL ROCK PARK <i>P+R</i>	Sufficient Grass/Vegetative Cover	✓			
	Sufficient Wood Chip Cover	✓			
	Evidence of Soil Erosion	✓			
	Evidence of Visible Waste Material	✓			
	Integrity of Capped Areas	✓			
	Condition of Paved Areas	✓			
	Condition of Planting Beds	✓			
	Temporary Fences	✓			