	E&A-	P2008.207.000		
Inspector: Phillip Dechant				Stage 3
Project Name:		Bell Brook 12/13/2008		
For Week Ending:				
Grading:	1009	%		
Sanitary Sewer:	1009			
Storm Sewer:	100°			
Paving:	1009			
Seeding: Utilities:	1009			
Overall Development:	509			
•	T	1	1	I
RAIN FALL AMOUNTS	Amount in tenths	Date inspected		Wook
Sunday:	0.00"			Week 1
Monday	0.39"			
Tuesday	0.89"			
Wednesday	0.00"	11/12/08		
Thursday	0.10"	1		
Friday	0.04" 0.00"			
Saturday	0.00			Week 2
Sunday:	0.00"			Week 2
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"	11/21/08		
Saturday	0.00"			Week 3
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday Friday	0.00"			
Saturday	0.00"			
outui uuy	0.00			Week 4/5
Sunday:	0.02 "; 0.00"			
Monday	0.00"; 0.00"			
Tuesday	0.00"; 0.00"	none; 12/9/2008		
Wednesday	0.00"; 0.00"			
Thursday Friday	0.00"; 0.00" 0.00"; 0.00"			
Saturday	0.00"; 0.00"			
- Catal day				I
Complaints:	None			
Complaints.				
Construction Sequencing: Which portion(s) (i.e. drainage basins)	of the cite have had a temporary o	r normanent cossation of	aradina earthwork or a	ground disturbance in the last 14
days?	of the site have had a temporary o	permanent cessation of	grading, earthwork, or g	ground disturbance in the last 14
Entire Site; grading completed and	site seeded prior to 4/2008.			
Which portion(s) (i.e. drainage basins)	of the site do not have grading, ea	rthwork, or ground distu	rbance scheduled in the	next 14 days? :
Entire Site; grading completed and	I site seeded prior to 4/2008.			
What temporary or permanent stabilization	tion measures listed in this section	n are being implemented	?	1
Existing Vegetation (4/2008), Harn Seeding and Matting on the hill so				ounty (8/19/08)
Comments:				
Comments:				
Home construction is the only active		all good condition.		
Findings / Corrective Actions (D	ate):			

Findings / Corrective Actions (Date):

1) Lot level silt fence is needed in front of 59, and 137-139. Commercial Seeding was requsted to install by 11-19-08. Maintenance completed prior to 11-21-08.

2) No maintenance is required in the BMP section.

	Time	Location	Projected Install Date	Status	Maintance			
Unique Name	Туре		Date	Status	Waintance			
SB 1	Sediment Basin	N41d00m00s W96d00m00s		Removed				
Current Condition:	Removed	Wapadomoos		Removed				
Current Condition.	Removed	N44 d00 m 00 n						
00.0	Coding and Donin	N41d00m00s		Damana				
SB 2 Current Condition:	Sediment Basin Removed	W96d00m00s		Removed				
Current Condition:	Removed	N44 100 00			1			
SB 3	Coding and Dogin	N41d00m00s	la Dia a	A -45	NI-			
Current Condition:	Sediment Basin Good Condition- 19% F	W96d00m00s	In Place	Active	No			
Current Condition:		Outlet pipe was repaired and Rip rap added prior to inspection on 8-19-08 by Commercial Seeding.						
	Outlet pipe was repaired	a and Kip rap added pi	ioi to irispection on 8-19-0	b by Commercial Seedif	ig.			
		N41d00m00s						
SB 4	Sediment Basin	W96d00m00s	In Place	Active	No			
Current Condition:	Good Condition- 24% F	illed						
		N41d00m00s						
SB 5	Sediment Basin	W96d00m00s		Removed				
Current Condition:	Removed		•		•			
		N41d00m00s						
SB 6	Sediment Basin	W96d00m00s	In Place	Active	No			
Current Condition:	Good Condition- 17% F	Good Condition- 17% Filled						
	!	N41d00m00s						
SB 7	Sediment Basin	W96d00m00s	In Place	Active	No			
Current Condition:	Good Condition- 18% F		III I IGGO	7101170	110			
ourrone condition.		The large erosion rills and the washout that exposed the OPPD lines have been backfilled, and the outlet pipe was						
		repaired prior to inspection on 8-19-08 by Commercial Seeding.						
		1011 011 0-19-00 DY COII	nmercial Seeding.					
	Topalica prior to inspect		nmercial Seeding.		· · ·			
SB 8		N41d00m00s		Active	No			
SB 8	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No			
SB 8 Current Condition:		N41d00m00s W96d00m00s illed		Active	No			
Current Condition:	Sediment Basin Good Condition- 13% F	N41d00m00s W96d00m00s illed N41d00m00s			No			
Current Condition:	Sediment Basin Good Condition- 13% F Sediment Basin	N41d00m00s W96d00m00s illed		Active Removed	No			
Current Condition:	Sediment Basin Good Condition- 13% F	N41d00m00s W96d00m00s illed N41d00m00s W96d00m00s			No			
SB 9 Current Condition:	Sediment Basin Good Condition- 13% F Sediment Basin Removed	N41d00m00s W96d00m00s illed N41d00m00s W96d00m00s N41d00m00s		Removed	No			
SB 9 Current Condition: SF 1	Sediment Basin Good Condition- 13% F Sediment Basin Removed Silt Fence	N41d00m00s W96d00m00s illed N41d00m00s W96d00m00s N41d00m00s W96d00m00s			No			
SB 9 Current Condition:	Sediment Basin Good Condition- 13% F Sediment Basin Removed	N41d00m00s W96d00m00s illed N41d00m00s W96d00m00s N41d00m00s W96d00m00s vegetation		Removed	No			
Current Condition: SB 9 Current Condition: SF 1 Current Condition:	Sediment Basin Good Condition- 13% F Sediment Basin Removed Silt Fence Removed due to dense	N41d00m00s W96d00m00s illed N41d00m00s W96d00m00s N41d00m00s W96d00m00s vegetation N41d00m00s	In Place	Removed Removed				
Current Condition: SB 9 Current Condition: SF 1 Current Condition: STR	Sediment Basin Good Condition- 13% F Sediment Basin Removed Silt Fence Removed due to dense Streets	N41d00m00s W96d00m00s illed N41d00m00s W96d00m00s N41d00m00s W96d00m00s vegetation N41d00m00s W96d00m00s		Removed	No No			
Current Condition: SB 9 Current Condition: SF 1 Current Condition:	Sediment Basin Good Condition- 13% F Sediment Basin Removed Silt Fence Removed due to dense	N41d00m00s W96d00m00s illed N41d00m00s W96d00m00s N41d00m00s W96d00m00s vegetation N41d00m00s W96d00m00s	In Place	Removed Removed				
Current Condition: SB 9 Current Condition: SF 1 Current Condition: STR	Sediment Basin Good Condition- 13% F Sediment Basin Removed Silt Fence Removed due to dense Streets	N41d00m00s W96d00m00s illed N41d00m00s W96d00m00s N41d00m00s W96d00m00s vegetation N41d00m00s W96d00m00s	In Place	Removed Removed				
Current Condition: SB 9 Current Condition: SF 1 Current Condition: STR Current Condition: SWPPP Sign	Sediment Basin Good Condition- 13% F Sediment Basin Removed Silt Fence Removed due to dense Streets Good Condition- No ma	N41d00m00s W96d00m00s illed N41d00m00s W96d00m00s N41d00m00s W96d00m00s vegetation N41d00m00s W96d00m00s jor signs of track off.	In Place In Place	Removed Removed Active	No			
Current Condition: SB 9 Current Condition: SF 1 Current Condition: STR Current Condition:	Sediment Basin Good Condition- 13% F Sediment Basin Removed Silt Fence Removed due to dense Streets Good Condition- No ma Signs Good Condition: RD sig	N41d00m00s W96d00m00s illed N41d00m00s W96d00m00s N41d00m00s W96d00m00s vegetation N41d00m00s W96d00m00s jor signs of track off. 2 signs ns installed	In Place In Place	Removed Removed Active	No			
Current Condition: SB 9 Current Condition: SF 1 Current Condition: STR Current Condition: SWPPP Sign	Sediment Basin Good Condition- 13% F Sediment Basin Removed Silt Fence Removed due to dense Streets Good Condition- No ma	N41d00m00s W96d00m00s illed N41d00m00s W96d00m00s N41d00m00s W96d00m00s vegetation N41d00m00s W96d00m00s jor signs of track off. 2 signs ns installed	In Place In Place 8-19-08	Removed Removed Active	No			