

E&A- P2008.207.001			
Inspector: Zach Jilek, CPESC, CISEC			Stage
Project Name:	Bell Brook		2
For Week Ending:	5/10/2008		
Grading:	100%		
Sanitary Sewer:	100%		
Storm Sewer:	100%		
Paving:	100%		
Seeding:	100%		
Utilities:	100%		
Overall Development:	45%		
RAIN FALL AMOUNTS			
	Amount in tenths	Date inspected	
			Week 1
Sunday:	0.01"		
Monday	0.00"		
Tuesday	0.00"		
Wednesday	0.00"	04/30/08	
Thursday	0.00"		
Friday	0.31"		
Saturday	0.00"		
			Week 2
Sunday:	0.00"		
Monday	0.00"		
Tuesday	0.20"		
Wednesday	0.01"	05/07/08	
Thursday	0.01"		
Friday	0.16"		
Saturday	0.76"		
Complaints:	None		
Construction Sequencing:			
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?			
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, earthwork, or ground disturbance scheduled in the next 14 days? :			
Entire Site; grading completed and site seeded prior to 4/2008.			
What temporary or permanent stabilization measures listed in this section are being implemented?			
Existing Vegetation (4/2008)			
Comments:			
Home construction is the only activity on site.			
Findings / Corrective Actions (Date):			

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- 1) Varies lot level silt fence is down/damaged and/or full and needs to be repaired and/or cleaned out. Developer/Contractor was directed to complete maintenance by 5/2/08. Maintenance not completed as of last inspection.
- 2) Erosion rills in outlet south of the club house and erosion in outlet northeast of closed sediment basin #9 needs to be repaired and area needs to be seeded and matted. Developer/Contractor was directed to complete maintenance by 5/2/08. Maintenance not completed as of last inspection.
- 3) Straw wattle at the bottom of the slope along Harrison Street is damaged and needs to be removed. Erosion rills also need to be repaired and slope needs to be seeded and matted. Developer/Contractor was directed to complete maintenance by 5/2/08. Maintenance not completed as of last inspection.
- 4) Trail is undermining and needs to be repaired. Developer/Contractor was directed to complete maintenance by 5/2/08. Maintenance not completed as of last inspection.
- 5) Some maintenance is required in the BMP section.

Unique Name	Type	Location	Projected Install Date	Status	Maintance
SB 1	Sediment Basin	N41d00m00s W96d00m00s		Removed	
Current Condition:	Removed				
SB 2	Sediment Basin	N41d00m00s W96d00m00s		Removed	
Current Condition:	Removed				
SB 3	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	Yes
Current Condition:	Good Condition Outlet pipe is damaged and needs to be repaired. Rip rap needs to be added at outlet pipe. Developer/Contractor was directed to complete maintenance by 5/2/08. Maintenance not completed as of last inspection.				
SB 4	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No
Current Condition:	Good Condition				
SB 5	Sediment Basin	N41d00m00s W96d00m00s		Removed	
Current Condition:	Removed				
SB 6	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No
Current Condition:	Good Condition				
SB 7	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No
Current Condition:	Good Condition				
SB 8	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No
Current Condition:	Good Condition				
SB 9	Sediment Basin	N41d00m00s W96d00m00s		Removed	
Current Condition:	Removed				
SF 1	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	Yes
Current Condition:	Fair Condition- Partially removed Silt fence is down/damaged throughout the run and needs to be removed. Developer/Contractor was directed to complete maintenance by 5/2/08. Maintenance not completed as of last inspection.				
STR	Streets	N41d00m00s W96d00m00s	In Place	Active	No
Current Condition:	Good Condition- No majors signs of track off.				

Inspector Signature: *Zachary K. Gilbre*