	E&A	- P2008.207.001			
Inspector: Sean Conway			Stage		
Project Name:		Bell Brook	2		
For Week Ending:		5/24/2008			
Grading:	100%				
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving:	100%				
Seeding:	100%				
Utilities: Overall Development:	<u> </u>				
overali Development.	4378				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected			
Quere de con	0.00"	05/44/00	Week 1		
Sunday: Monday	0.00"	05/11/08			
Monday Tuesday	0.00"	05/13/08			
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
Sunday:	0.00"		Week 2		
Sunday: Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"	05/21/08			
Thursday	0.27"				
Friday	1.05"	05/23/08			
Saturday	0.28"				
	None				
Complaints:					
·					
Construction Sequencing: Which portion(s) (i.e. drainage basins) of the	e site have had a tempo	rary or permanent cessation of grad	ding, earthwork, or ground disturbance in the last		
Construction Sequencing: Which portion(s) (i.e. drainage basins) of the 14 days?			ding, earthwork, or ground disturbance in the last		
Construction Sequencing: Which portion(s) (i.e. drainage basins) of the			ding, earthwork, or ground disturbance in the last		
Construction Sequencing: Which portion(s) (i.e. drainage basins) of the 14 days? Entire Site; grading completed and sit	e seeded prior to 4/	2008.			
Construction Sequencing: Which portion(s) (i.e. drainage basins) of the 14 days?	e seeded prior to 4/	2008.			
Construction Sequencing: Which portion(s) (i.e. drainage basins) of the 14 days? Entire Site; grading completed and sit Which portion(s) (i.e. drainage basins) of the	te seeded prior to 4/	2008. ng, earthwork, or ground disturban			
Construction Sequencing: Which portion(s) (i.e. drainage basins) of the 14 days? Entire Site; grading completed and sit	te seeded prior to 4/	2008. ng, earthwork, or ground disturban			
Construction Sequencing: Which portion(s) (i.e. drainage basins) of the 14 days? Entire Site; grading completed and sit Which portion(s) (i.e. drainage basins) of the Entire Site; grading completed and sit	e seeded prior to 4/. e site do not have gradi e seeded prior to 4/.	2008. ng, earthwork, or ground disturban 2008.			
Construction Sequencing: Which portion(s) (i.e. drainage basins) of the 14 days? Entire Site; grading completed and sit Which portion(s) (i.e. drainage basins) of the Entire Site; grading completed and sit What temporary or permanent stabilization r	e seeded prior to 4/. e site do not have gradi e seeded prior to 4/.	2008. ng, earthwork, or ground disturban 2008.			
Construction Sequencing: Which portion(s) (i.e. drainage basins) of the 14 days? Entire Site; grading completed and sit Which portion(s) (i.e. drainage basins) of the Entire Site; grading completed and sit	e seeded prior to 4/. e site do not have gradi e seeded prior to 4/.	2008. ng, earthwork, or ground disturban 2008.			
Construction Sequencing: Which portion(s) (i.e. drainage basins) of the 14 days? Entire Site; grading completed and sit Which portion(s) (i.e. drainage basins) of the Entire Site; grading completed and sit What temporary or permanent stabilization r Existing Vegetation (4/2008)	e seeded prior to 4/. e site do not have gradi e seeded prior to 4/.	2008. ng, earthwork, or ground disturban 2008.			
Construction Sequencing: Which portion(s) (i.e. drainage basins) of the 14 days? Entire Site; grading completed and sit Which portion(s) (i.e. drainage basins) of the Entire Site; grading completed and sit What temporary or permanent stabilization r Existing Vegetation (4/2008) Comments:	e seeded prior to 4/. e site do not have gradi e seeded prior to 4/.	2008. ng, earthwork, or ground disturban 2008.			
Construction Sequencing: Which portion(s) (i.e. drainage basins) of the 14 days? Entire Site; grading completed and sit Which portion(s) (i.e. drainage basins) of the Entire Site; grading completed and sit What temporary or permanent stabilization r Existing Vegetation (4/2008)	e seeded prior to 4/. e site do not have gradi te seeded prior to 4/. measures listed in this	2008. ng, earthwork, or ground disturban 2008.			
Construction Sequencing: Which portion(s) (i.e. drainage basins) of the 14 days? Entire Site; grading completed and sit Which portion(s) (i.e. drainage basins) of the Entire Site; grading completed and sit What temporary or permanent stabilization r Existing Vegetation (4/2008) Comments: Comments:	e seeded prior to 4/. e site do not have gradi te seeded prior to 4/. measures listed in this on site.	2008. ng, earthwork, or ground disturban 2008.			
Construction Sequencing: Which portion(s) (i.e. drainage basins) of the 14 days? Entire Site; grading completed and sit Which portion(s) (i.e. drainage basins) of the Entire Site; grading completed and sit What temporary or permanent stabilization r Existing Vegetation (4/2008) Comments: Comments: Home construction is the only activity	e seeded prior to 4/. e site do not have gradi te seeded prior to 4/. measures listed in this on site.	2008. ng, earthwork, or ground disturban 2008.			
Construction Sequencing: Which portion(s) (i.e. drainage basins) of the 14 days? Entire Site; grading completed and sit Which portion(s) (i.e. drainage basins) of the Entire Site; grading completed and sit What temporary or permanent stabilization r Existing Vegetation (4/2008) Comments: Comments: Home construction is the only activity	e seeded prior to 4/. e site do not have gradi e seeded prior to 4/. measures listed in this on site. e):	2008. ng, earthwork, or ground disturban 2008.			
Construction Sequencing: Which portion(s) (i.e. drainage basins) of the 14 days? Entire Site; grading completed and sit Which portion(s) (i.e. drainage basins) of the Entire Site; grading completed and sit What temporary or permanent stabilization r Existing Vegetation (4/2008) Comments: Comments: Home construction is the only activity Findings / Corrective Actions (Date	e seeded prior to 4/. e site do not have gradi te seeded prior to 4/. measures listed in this on site. e):	2008. ng, earthwork, or ground disturban 2008. section are being implemented?			
Construction Sequencing: Which portion(s) (i.e. drainage basins) of the 14 days? Entire Site; grading completed and sit Which portion(s) (i.e. drainage basins) of the Entire Site; grading completed and sit What temporary or permanent stabilization r Existing Vegetation (4/2008) Comments: Home construction is the only activity Findings / Corrective Actions (Date 1) Varies lot level silt fence is down/da was directed to complete maintenance	e seeded prior to 4/. e site do not have gradi e seeded prior to 4/. measures listed in this a on site. e): e): amaged and/or full a e by 5/2/08. Mainter	2008.	ce scheduled in the next 14 days? :		
Construction Sequencing: Which portion(s) (i.e. drainage basins) of the 14 days? Entire Site; grading completed and sit Which portion(s) (i.e. drainage basins) of the Entire Site; grading completed and sit What temporary or permanent stabilization r Existing Vegetation (4/2008) Comments: Comments: Home construction is the only activity Findings / Corrective Actions (Date 1) Varies lot level silt fence is down/da was directed to complete maintenance 2) Erosion rills in outlot south of the cl	e seeded prior to 4/. e site do not have gradi e seeded prior to 4/. measures listed in this a on site. e): e): amaged and/or full a e by 5/2/08. Mainter lub house and erosid	2008.	ce scheduled in the next 14 days? :		
Construction Sequencing: Which portion(s) (i.e. drainage basins) of the 14 days? Entire Site; grading completed and sit Which portion(s) (i.e. drainage basins) of the Entire Site; grading completed and sit What temporary or permanent stabilization of Existing Vegetation (4/2008) Comments: Home construction is the only activity Findings / Corrective Actions (Date 1) Varies lot level silt fence is down/da was directed to complete maintenanca 2) Erosion rills in outlot south of the cl and area needs to be seeded and ma	e seeded prior to 4/. e site do not have gradi e seeded prior to 4/. measures listed in this a on site. e): e): amaged and/or full a e by 5/2/08. Mainter lub house and erosid	2008.	ce scheduled in the next 14 days? :		
Construction Sequencing: Which portion(s) (i.e. drainage basins) of the 14 days? Entire Site; grading completed and sit Which portion(s) (i.e. drainage basins) of the Entire Site; grading completed and sit What temporary or permanent stabilization of Existing Vegetation (4/2008) Comments: Home construction is the only activity Findings / Corrective Actions (Date 1) Varies lot level silt fence is down/da was directed to complete maintenance 2) Erosion rills in outlot south of the cl and area needs to be seeded and ma not completed as of last inspection.	e seeded prior to 4/. e site do not have gradi te seeded prior to 4/. measures listed in this on site. e): amaged and/or full a e by 5/2/08. Mainter lub house and erosid tted. Bryan with Gro	2008. ng, earthwork, or ground disturban 2008. Section are being implemented? Ind needs to be repaired and/o nance not completed as of last on in outlot northeast of closed undworks was directed to com	r cleaned out. Bryan with Groundworks inspection. sediment basin #9 needs to be repaired plete maintenance by 5/2/08. Maintenance		
Construction Sequencing: Which portion(s) (i.e. drainage basins) of the 14 days? Entire Site; grading completed and sit Which portion(s) (i.e. drainage basins) of the Entire Site; grading completed and sit What temporary or permanent stabilization of Existing Vegetation (4/2008) Comments: Home construction is the only activity Findings / Corrective Actions (Date 1) Varies lot level silt fence is down/da was directed to complete maintenance 2) Erosion rills in outlot south of the cl and area needs to be seeded and ma not completed as of last inspection. 3) Straw wattle at the bottom of the sla	e seeded prior to 4/ e site do not have gradi e seeded prior to 4/ measures listed in this on site. e): e): e): e): e): by 5/2/08. Mainter lub house and erosid tted. Bryan with Gro ope along Harrison	2008.	r cleaned out. Bryan with Groundworks inspection. sediment basin #9 needs to be repaired plete maintenance by 5/2/08. Maintenance to be removed. Erosion rills also need to		
Construction Sequencing: Which portion(s) (i.e. drainage basins) of the 14 days? Entire Site; grading completed and sit Which portion(s) (i.e. drainage basins) of the Entire Site; grading completed and sit What temporary or permanent stabilization of Existing Vegetation (4/2008) Comments: Home construction is the only activity Findings / Corrective Actions (Date 1) Varies lot level silt fence is down/da was directed to complete maintenance 2) Erosion rills in outlot south of the cl and area needs to be seeded and ma not completed as of last inspection. 3) Straw wattle at the bottom of the slib be repaired and slope needs to seeded	e seeded prior to 4/. e site do not have gradi te seeded prior to 4/. measures listed in this on site. e): e): e): amaged and/or full a e by 5/2/08. Mainter lub house and erosid tted. Bryan with Gro ope along Harrison a ed and matted. Bryan	2008.	ce scheduled in the next 14 days? : ce scheduled in the next 14 days? : r cleaned out. Bryan with Groundworks inspection. sediment basin #9 needs to be repaired plete maintenance by 5/2/08. Maintenance to be removed. Erosion rills also need to ed to complete maintenance by 5/2/08.		
Construction Sequencing: Which portion(s) (i.e. drainage basins) of the 14 days? Entire Site; grading completed and sit Which portion(s) (i.e. drainage basins) of the Entire Site; grading completed and sit What temporary or permanent stabilization of Existing Vegetation (4/2008) Comments: Home construction is the only activity Findings / Corrective Actions (Date 1) Varies lot level silt fence is down/da was directed to complete maintenance 2) Erosion rills in outlot south of the cl and area needs to be seeded and maintenance 3) Straw wattle at the bottom of the sils be repaired and slope needs to seeded As of inspections on 5/21 and 5/23 maintenance As of inspections on 5/21 and 5/23 maintenance Comments of the sile of th	e seeded prior to 4/. e site do not have gradi te seeded prior to 4/. measures listed in this on site. e): e): amaged and/or full a e by 5/2/08. Mainter lub house and erosid tted. Bryan with Gro ope along Harrison - ed and matted. Bryan aintenance was not	2008.	r cleaned out. Bryan with Groundworks inspection. sediment basin #9 needs to be repaired plete maintenance by 5/2/08. Maintenance to be removed. Erosion rills also need to ed to complete maintenance by 5/2/08. ware that work is not completed and		
Construction Sequencing: Which portion(s) (i.e. drainage basins) of the 14 days? Entire Site; grading completed and sit Which portion(s) (i.e. drainage basins) of the Entire Site; grading completed and sit What temporary or permanent stabilization of Existing Vegetation (4/2008) Comments: Home construction is the only activity Findings / Corrective Actions (Date 1) Varies lot level silt fence is down/da was directed to complete maintenance 2) Erosion rills in outlot south of the cl and area needs to be seeded and ma not completed as of last inspection. 3) Straw wattle at the bottom of the slib be repaired and slope needs to seeded	e seeded prior to 4/. e site do not have gradi te seeded prior to 4/. measures listed in this on site. e): amaged and/or full a e by 5/2/08. Mainter lub house and erosid tted. Bryan with Gro ope along Harrison - ed and matted. Bryan aintenance was not be repaired. Bryan w	2008.	r cleaned out. Bryan with Groundworks inspection. sediment basin #9 needs to be repaired plete maintenance by 5/2/08. Maintenance to be removed. Erosion rills also need to ed to complete maintenance by 5/2/08. ware that work is not completed and		

			Projected Install		
Unique Name	Туре	Location	Date	Status	Maintance

	Sediment	N41d00m00s		_			
SB 1	Basin	W96d00m00s		Removed			
Current Condition:	Removed						
	Sediment	N41d00m00s					
SB 2	Basin	W96d00m00s		Removed			
Current Condition:	Removed						
	Sediment	N41d00m00s					
SB 3	Basin	W96d00m00s	In Place	Active	Yes		
Current Condition:	Good Condition						
	Outlet pipe is da	Ŭ	e repaired. Rip rap nee	eds to be added at outlet pip	be.		
	Sediment	N41d00m00s					
SB 4	Basin	W96d00m00s	In Place	Active	No		
Current Condition:	Good Condition						
	Sediment	N41d00m00s					
SB 5	Basin	W96d00m00s		Removed			
Current Condition:	Removed	W3000011003		Removed			
ourient condition.	Sediment	N41d00m00s					
SB 6	Basin	W96d00m00s	In Place	Active	No		
		W960001100S	In Place	Active	INU		
Current Condition:	Good Condition						
	Sediment	N41d00m00s					
SB 7	Basin	W96d00m00s	In Place	Active	No		
Current Condition:	Good Condition						
	Sediment	N41d00m00s	In Disco	A	N.		
SB 8	Basin	W96d00m00s	In Place	Active	No		
Current Condition:	Good Condition Sediment	N41d00m00s					
SB 9				Removed			
Current Condition:	Basin W96d00m00s Removed						
Current Condition:	Removed	N41d00m00s					
SF 1	Silt Fence	W96d00m00s	In Place	Active	Yes		
Current Condition:		Partially removed	IIIIIdoc	Addive	103		
	Silt fence is down/damaged throughout the run and needs to be removed. Bryan with Groundworks was directed to complete maintenance by 5/2/08. Maintenance not completed a last inspection.						
075	e t 1	N41d00m00s					
STR	Streets	W96d00m00s	In Place	Active	No		
Current Condition:	Good Condition	 No majors signs of trade 	CK Off.	.1			
ctor Signature: SCK_	Reviewed By: Zadrany K. Jula						