

E&A- P2008.207.000			
Inspector: Zach Jilek, CPESC, CISEC			Stage
Project Name:	Bell Brook		2
For Week Ending:	7/12/2008		
Grading:	100%		
Sanitary Sewer:	100%		
Storm Sewer:	100%		
Paving:	100%		
Seeding:	100%		
Utilities:	100%		
Overall Development:	46%		
<b>RAIN FALL AMOUNTS</b>	Amount in tenths	Date inspected	
			<b>Week 1</b>
Sunday:	0.00"		
Monday	0.00"		
Tuesday	0.00"	07/01/08	
Wednesday	0.43"		
Thursday	0.00"		
Friday	0.00"		
Saturday	0.00"		
			<b>Week 2</b>
Sunday:	0.01"		
Monday	0.18"		
Tuesday	0.19"	07/08/08	
Wednesday	0.00"	07/09/08	
Thursday	0.00"		
Friday	0.00"		
Saturday	0.07"		
<b>Complaints:</b>	None		
<b>Construction Sequencing:</b>			
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)			
<b>Comments:</b>			
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Home construction is the only activity on site.			
<b>Findings / Corrective Actions (Date):</b>			
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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. Bryan with Groundworks was directed to complete maintenance by 5/2/08. As of inspection on 6/5/08 some maintenance was complete but other areas still require maintenance. Remaining maintenance was not completed as of last inspection.			
2) Erosion rills in outlot south of the club house and erosion in outlot northeast of closed sediment basin #9 needs to be repaired and area needs to be seeded and matted. Bryan with Groundworks was directed to complete maintenance by 5/2/08. As of inspection on 6/5/08 maintenance was not complete. Groundworks is aware of overdue maintenance and was reminded to complete ASAP. This was maintenance was in progress during last inspection; inspector to verify completion next 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. Bryan with Groundworks was directed to complete maintenance by 5/2/08. As of inspections on 5/21 and 5/23 maintenance was not completed. As of inspection on 5/30/08 maintenance was not complete.			
4) Washout south of closed basin #1 needs cleaned out. Groundwork's was requested to have this completed by 7/4/08. This was			
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	
<b>Current Condition:</b>	Removed				
SB 2	Sediment Basin	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>	Removed				
SB 3	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	Yes
<b>Current Condition:</b>	<p>Good Condition- 18% Filled</p> <p>Outlet pipe is damaged and needs to be repaired. Rip rap needs to be added at outlet pipe.</p> <p>As of inspection on 6/5/08 maintenance was not complete. Groundworks is aware of overdue maintenance and was reminded to complete ASAP. Due to some drainage problems in this area contractor wanted to wait to complete this. Inspector directed contractor to remove pipe and just add rip-rap to get this done ASAP.</p>				
SB 4	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No
<b>Current Condition:</b>	Good Condition- 21% Filled				
SB 5	Sediment Basin	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>	Removed				
SB 6	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No
<b>Current Condition:</b>	Good Condition- 13% Filled				
SB 7	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No
<b>Current Condition:</b>	Good Condition- 17% Filled				
SB 8	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No
<b>Current Condition:</b>	Good Condition- 11% Filled				
SB 9	Sediment Basin	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>	Removed				
SF 1	Silt Fence	N41d00m00s W96d00m00s	In Place	Removed	No
<b>Current Condition:</b>	Removed due to dense vegetation				
STR	Streets	N41d00m00s W96d00m00s	In Place	Active	No
<b>Current Condition:</b>	Good Condition- No majors signs of track off.				
Inspector Signature: <i>Zachary K. Gilk</i>			Reviewed By: <i>Zachary K. Gilk</i>		