	E&	A- P2008.207.000		
Inspector: Phillip Dechant				Stage
Project Name:		Bell Brook		2
		8/9/2008		
For Week Ending:		0/9/2000		
Grading:	100%			
Sanitary Sewer:	100%			
Storm Sewer:	100%			
Paving:	100%			
Seeding:	100%			
Utilities: Overall Development:	100% 46%			
Overall Development.	40%	1		
RAIN FALL AMOUNTS	Amount in tenths	Date inspected		
				Week 1
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.24"			
Wednesday Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				Week 2
Sunday:	0.00"			
Monday	0.00"	08/04/08		
Tuesday	0.00"			
Wednesday Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
,				•
	None			
Complaints:	_			
		1		
Construction Sequencing:				
Which portion(s) (i.e. drainage basins) of the sit	te have had a temp	orary or permanent cessation	on of grading, earthwork,	or ground disturbance in the last
14 days?				
Entire Site; grading completed and site s	eeded prior to 4	/2008.		
Which portion(s) (i.e. drainage basins) of the sit	te do not have grad	ling, earthwork, or ground d	listurbance scheduled in	the next 14 days? :
Fating Otton and disconnected and airconnected		(0000		
Entire Site; grading completed and site s	eeded prior to 4	/2008.		
What temporary or permanent stabilization mea	sures listed in this	section are being implemen	nted?	
Existing Vegetation (4/2008)				
Comments:				
Comments:				
Home construction is the only activity on	site.			
Findings / Corrective Actions (Date):				
Findings / Corrective Actions (Date):				
1) 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 seeded a	•	•		
of inspections on 5/21 and 5/23 maintena	•		•	•
Groundworks is aware of overdue mainte				
inspection. Contractor called and stated	this maintenance	e is in progress inspecto	or to verify completion	next inspect <b>ion</b> . This was
completed prior to inspection on 8/4/08.				

- completed prior to inspection on 8/4/08.
- 2) Washout south of closed basin #1 needs cleaned out. Groundwork's was requested to have this completed by 7/4/08. This was not completed as of last inspection. But contractor called stated this was completed. Inspector to verify completion during next inspection. This was not completed prior inspection on 7/16/08, inspector called Bryan with Groundworks who said they would get somebody out there by next week to have this cleaned up. This was completed prior to inspeciton 8/4/08.

  3) The washout pit was cleaned out prior to inspeciton on 8/4/08 by Groundwork's but during nspeciton on 8/4/08 there were large
- 4) Some maintenance is required in the BMP section.

			Projected Install			1
Unique Name	Type	Location	Date	Status	Maintance	

05.4	Sediment	N41d00m00s			
SB 1	Basin	W96d00m00s		Removed	<u> </u>
Current Condition:	Removed				1
05.0	Sediment	N41d00m00s			
SB 2	Basin	W96d00m00s		Removed	<u> </u>
Current Condition:	Removed			I	
05.0	Sediment	N41d00m00s	. 5:		
SB 3 Current Condition:	Basin Good Condition	W96d00m00s	In Place	Active	Yes
Current Condition:	Good Cortalilor	i- 10% Filleu			
	Groundworks w not complete. C some drainage	vas directed to complete Groundworks is aware of problems in this area co	maintenance by 5/2/0 f overdue maintenance ontractor wanted to wa	eds to be added at outlet pip 08. As of inspection on 6/5/0 e and was reminded to comp ait to complete this. Inspecto	8 maintenance wolete ASAP. Due or directed contra
	inspection. Due This work was 8/4/08, howeve	e to Groundwork's in abl given to Commercial Se or 4 days remain until co	ity to comeplted maite eding to be completed	his has not been completed nace it was assigned to Cor d by 8/8/08. Not completed a for will verify upon next inspe	nmerical Seeding is of inspection o
25.4	Sediment	N41d00m00s	. 5:		
SB 4	Basin Good Condition	W96d00m00s	In Place	Active	No
Current Condition:					1
00.5	Sediment	N41d00m00s		Demonstrat	
SB 5	Basin Removed	W96d00m00s		Removed	
Current Condition:					1
CD C	Sediment	N41d00m00s	In Diago	A ative	Nie
SB 6 Current Condition:	Basin Good Condition	W96d00m00s	In Place	Active	No
Current Condition:					
	Cadinaaa	N 44 40000-			
CD 7	Sediment	N41d00m00s	In Place	Activo	Voc
SB 7 Current Condition:	Sediment Basin  Good Condition	W96d00m00s	In Place	Active	Yes
	Basin Good Condition Large rills exist electrical under became appare This work was 8/4/08, howeve	W96d00m00s n- 17% Filled along the back side of transport of the side of the s	the basin; one area has to be backfilled and om the riser had beer beding to be completed	Active  as been undermined to the properties of	oint of exposing to pection and erosites.
Current Condition:	Basin Good Condition Large rills exist electrical under became appare This work was 8/4/08, however	W96d00m00s n- 17% Filled along the back side of traground lines, and needs ent that the outlet pipe fragriven to Commercial Secret 4 days remain until control of the contr	the basin; one area has to be backfilled and om the riser had beer reding to be completed mpletion date. Inspect	as been undermined to the p compacted. Upon further ins a cut by OPPD installing utilit d by 8/8/08. Not completed a tor will verify upon next inspe	oint of exposing to pection and erosites.  as of inspection of ection.
Current Condition:	Basin Good Condition Large rills exist electrical under became appare This work was 8/4/08, howeve Sediment Basin	W96d00m00s n-17% Filled along the back side of t ground lines, and needs ent that the outlet pipe fr given to Commercial Se or 4 days remain until co N41d00m00s W96d00m00s	the basin; one area has to be backfilled and om the riser had beer beding to be completed	as been undermined to the p compacted. Upon further ins a cut by OPPD installing utilit d by 8/8/08. Not completed a	oint of exposing pection and erosies.
Current Condition:	Basin Good Condition Large rills exist electrical under became appare This work was 8/4/08, however	W96d00m00s n-17% Filled along the back side of t ground lines, and needs ent that the outlet pipe fr given to Commercial Se or 4 days remain until co N41d00m00s W96d00m00s	the basin; one area has to be backfilled and om the riser had beer reding to be completed mpletion date. Inspect	as been undermined to the p compacted. Upon further ins a cut by OPPD installing utilit d by 8/8/08. Not completed a tor will verify upon next inspe	point of exposing appection and erosites.  as of inspection operation.
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Current Condition:  SB 8  Current Condition:	Basin Good Condition Large rills exist electrical under became appare This work was 8/4/08, howeve Sediment Basin Good Condition Sediment	W96d00m00s n-17% Filled along the back side of teground lines, and needs ent that the outlet pipe from the commercial Section of the commercial sect	the basin; one area has to be backfilled and om the riser had beer reding to be completed mpletion date. Inspect	as been undermined to the p compacted. Upon further ins a cut by OPPD installing utilit d by 8/8/08. Not completed a tor will verify upon next insper	point of exposing appection and erosites.  as of inspection operation.
SB 8 Current Condition:  SB 9 Current Condition:	Basin Good Condition Large rills exist electrical under became appare This work was 8/4/08, however Sediment Basin Good Condition Sediment Basin Removed	W96d00m00s n-17% Filled along the back side of teground lines, and needs ent that the outlet pipe from the commercial Sector 4 days remain until compact with the commercial Sector 4 days remain until compact with the compact of the	the basin; one area has to be backfilled and om the riser had been beding to be completed mpletion date. Inspect	as been undermined to the p compacted. Upon further ins a cut by OPPD installing utilit d by 8/8/08. Not completed a for will verify upon next insper Active	oint of exposing appection and erosites.  Its of inspection operation.
SB 8 Current Condition:  SB 9 Current Condition:  SF 1	Basin Good Condition Large rills exist electrical under became appare This work was 8/4/08, however Sediment Basin Good Condition Sediment Basin Removed Silt Fence	W96d00m00s n- 17% Filled along the back side of teground lines, and needs ent that the outlet pipe from the commercial Section of the commercial Sec	the basin; one area has to be backfilled and om the riser had beer reding to be completed mpletion date. Inspect	as been undermined to the p compacted. Upon further ins a cut by OPPD installing utilit d by 8/8/08. Not completed a tor will verify upon next insper	point of exposing appection and erosites.  as of inspection operation.
SB 8 Current Condition:  SB 9 Current Condition:	Basin Good Condition Large rills exist electrical under became appare This work was 8/4/08, however Sediment Basin Good Condition Sediment Basin Removed Silt Fence	W96d00m00s n- 17% Filled along the back side of treground lines, and needs ent that the outlet pipe free days remain until control of the con	the basin; one area has to be backfilled and om the riser had been beding to be completed mpletion date. Inspect	as been undermined to the p compacted. Upon further ins a cut by OPPD installing utilit d by 8/8/08. Not completed a for will verify upon next insper Active	oint of exposing to pection and erosites.  Its of inspection of pection.
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SB 8 Current Condition:  SB 9 Current Condition:  SF 1	Basin Good Condition Large rills exist electrical under became appare This work was 8/4/08, however Sediment Basin Good Condition Sediment Basin Removed Silt Fence	W96d00m00s n-17% Filled along the back side of treground lines, and needs ent that the outlet pipe for given to Commercial Secret 4 days remain until control wy96d00m00s n-11% Filled N41d00m00s W96d00m00s N41d00m00s W96d00m00s to dense vegetation N41d00m00s W96d00m00s	the basin; one area has to be backfilled and om the riser had been beding to be completed mpletion date. Inspect	as been undermined to the p compacted. Upon further ins a cut by OPPD installing utilit d by 8/8/08. Not completed a for will verify upon next insper Active	oint of exposing pection and erosites.  as of inspection of ection.