


E&A- P2008.207.000			
Inspector: Phillip Dechant			Stage 2
Project Name:	Bell Brook		
For Week Ending:	8/9/2008		
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	0.24"		
Wednesday	0.00"		
Thursday	0.00"		
Friday	0.00"		
Saturday	0.00"		
			<b>Week 2</b>
Sunday:	0.00"		
Monday	0.00"	08/04/08	
Tuesday	0.00"		
Wednesday	0.00"		
Thursday	0.00"		
Friday	0.00"		
Saturday	0.00"		
<b>Complaints:</b>	None		
<b>Construction Sequencing:</b>			
<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?</b>			
Entire Site; grading completed and site seeded prior to 4/2008.			
<b>Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days? :</b>			
Entire Site; grading completed and site seeded prior to 4/2008.			
<b>What temporary or permanent stabilization measures listed in this section are being implemented?</b>			
Existing Vegetation (4/2008)			
<b>Comments:</b>			
Home construction is the only activity on site.			
<b>Findings / Corrective Actions (Date):</b>			
<b>Findings / Corrective Actions (Date):</b>			
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 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. Groundworks is aware of overdue maintenance and was reminded to complete ASAP. This was not completed as of last inspection. Contractor called and stated this maintenance is in progress inspector to verify completion next inspection. This was 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 inspection 8/4/08.			
3) The washout pit was cleaned out prior to inspection on 8/4/08 by Groundwork's but during inspection on 8/4/08 there were large			
4) Some maintenance is required in the BMP section.			

Unique Name	Type	Location	Projected Install Date	Status	Maintance
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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>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. 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. This has not been completed prior to last inspection. Due to Groundwork's in ability to comepltd maitenance it was assigned to Commerical Seeding. This work was given to Commercial Seeding to be completed by 8/8/08. Not completed as of inspection on 8/4/08, however 4 days remain until completion date. Inspector will verify upon next inspection.</p>				
SB 4	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No
<b>Current Condition:</b>	Good Condition- 23% 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	Yes
<b>Current Condition:</b>	<p>Good Condition- 17% Filled</p> <p>Large rills exist along the back side of the basin; one area has been undermined to the point of exposing the electrical underground lines, and needs to be backfilled and compacted. Upon further inspection and erosion, it became apparent that the outlet pipe from the riser had been cut by OPPD installing utilities.</p> <p>This work was given to Commercial Seeding to be completed by 8/8/08. Not completed as of inspection on 8/4/08, however 4 days remain until completion date. Inspector will verify upon next inspection.</p>				
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	Yes
<b>Current Condition:</b>	<p>Good Condition</p> <p>There were signs of run off/ track off.</p> <p>Ryan with Groundworks was requested to clean streets on 7-23-08. Due to Groundwork's in ability to comepltd maitenance it was assigned to Commerical Seeding. This work was given to Commercial Seeding to be completed on 8/4/08.</p>				
<b>Inspector Signature:</b> 			<b>Reviewed By:</b> 