


E&A- P2008.207.000			
Inspector: Phillip Dechant			Stage
Project Name:	Bell Brook		2
For Week Ending:	8/23/2008		
Grading:	100%		
Sanitary Sewer:	100%		
Storm Sewer:	100%		
Paving:	100%		
Seeding:	100%		
Utilities:	100%		
Overall Development:	50%		
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	
			Week 1
Sunday:	0.02"		
Monday	0.00"		
Tuesday	0.13"		
Wednesday	0.00"		
Thursday	0.00"		
Friday	0.00"		
Saturday	0.00"		
			Week 2
Sunday:	0.00"		
Monday	0.00"		
Tuesday	0.00"	08/19/08	
Wednesday	0.00"		
Thursday	0.00"		
Friday	0.00"		
Saturday	0.00"		
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) 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 chunks of concrete place in washout pit. Commercial Seeding was directed to be completed by 8/11/08. But Mike Woodward with CS stated he was onsite 8-6-08 working on repairs on the washouts. Maintenance completed prior to inspection 8-19-08.			
2) No maintenance is required in the BMP section.			
3) The ROW along Harrison St. has had the hay bales removed between 201st St. and 196th St. and the rills were backfilled and fine graded by Sarp County.			

Unique Name	Type	Location	Projected Install Date	Status	Maintenance
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	No
Current Condition:	Good Condition- 18% Filled Outlet pipe was damaged and repaired and Rip rap was added at outlet pipe prior to inspection on 8-19-08 by Commercial Seeding.				
SB 4	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No
Current Condition:	Good Condition- 23% Filled				
SB 5	Sediment Basin	N41d00m00s W96d00m00s		Removed	
Current Condition:	Removed				
SB 6	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No
Current Condition:	Good Condition- 13% Filled				
SB 7	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No
Current Condition:	Good Condition- 17% Filled The large erosion rills and the washout that exposed the OPPD lines have been backfilled, and the outlet pipe was repaired prior to inspection on 8-19-08 by Commercial Seeding.				
SB 8	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No
Current Condition:	Good Condition- 11% Filled				
SB 9	Sediment Basin	N41d00m00s W96d00m00s		Removed	
Current Condition:	Removed				
SF 1	Silt Fence	N41d00m00s W96d00m00s	In Place	Removed	No
Current Condition:	Removed due to dense vegetation				
STR	Streets	N41d00m00s W96d00m00s	In Place	Active	No
Current Condition:	Good Condition- No major signs off track off.				
SWPPP Sign	Signs	2 signs on site	8-19-08	Active	No
Current Condition:	192nd St: Good Condition Harrison St: Good Condition				
Inspector Signature: 		Reviewed By: 