



FIELD OBSERVATION REPORT

Project: Sebago Heights Subdivision – Phase 3&4

Client: Town of Windham

GP Field Rep: Benjamin Grondin (BG)

Weather: Clear

Time onsite: 1:00 PM – 2:00 PM

Contractor: R.J. Grondin

Distribution: File, Amanda Lessard, Lisa Fisher, Doug Fortier, Ben Smith, Greg McCormack, Robert Grondin, Ray Allard

GPCEI Project No: 2786.69

Visit Date: November 4, 2016

Report Date: November 14, 2016

Temp. Range: 50 – 55 °F

Purpose of Visit

- Verify work has been completed for roadway acceptance.

Recent Storm Events

- None.

Work Conducted by GP Representative

- Inspected areas listed in the previous report (10-31-16) requiring work for roadway acceptance.

Discussions & Observations

Thrush Terrace (Phase 3)

- **Completed** – Bare area near +/- sta. 2+50 to +/- sta. 3+00 RT. Area shall be re-seeded to establish vegetation. **Monitor and recheck area in spring 2017.**
- **Completed** – Riprap area for CB28 inlet has leaves and sediment. Leaves and sediment shall be removed from the riprap area.
- **Completed** – Vegetation is sparse from +/- sta. 11+50 to +/- sta. 12+50 LT along fence line. Area shall be re-seeded. **Monitor and recheck area in spring 2017.**
- **Completed** – CB33 Outlet to swale – Vegetation growth has obstructed outlet flow. Vegetation shall be removed.
- **Completed** - CB34 – Approximately 4-5" of sediment in sump.
- **Completed** – CB34 Outlet to swale – Vegetation growth at outlet. Leaves and other debris also appear to be obstructing the outlet flow. Vegetation, leaves, and debris shall be removed.
- **Complete** – All CBs with 2" or more of sediment in the sump shall be cleaned out.
- See photos

Harvest Hill (Phase 3)

- **Completed** – Sediment in riprap apron for CB21 outlet. Sediment shall be removed from the riprap apron.
- **Completed** – Vegetation is sparse at the edge of pavement from +/- sta. 17+00 to 21+00 RT. Area shall be re-seeded. **Monitor and recheck area in spring 2017.**
- **Completed** – Vegetation is sparse from +/- sta. 22+00 to 24+50 RT on drainage swale slope. Area shall be re-seeded. **Monitor and recheck area in spring 2017.**
- **Completed** – Roadway crossing culvert near +/- sta. 22+40 LT has sediment and vegetation obstructing the inlet in the riprap apron. Sediment and vegetation shall be removed from the riprap apron.
- **Completed** – Bare area at sidewalk near +/- sta. 22+40 LT. Area shall be re-seeded to establish vegetation. **Monitor and recheck area in spring 2017.**
- **Completed** – Vegetation is sparse behind CB26 near transformer. Area shall be re-seeded. **Monitor and recheck area in spring 2017.**



- **Completed** – Trash/debris in the riprap apron near +/- sta. 59+00 LT. Trash/debris shall be removed from the riprap apron.
- **Completed** – All CBs with 2" or more of sediment in the sump shall be cleaned out.
- See photos

Harvest Hill (Phase 4)

- **Completed** – Vegetation is sparse from +/- sta. 25+50 to +/- sta. 27+50 RT between the edge of pavement and riprap swale. Area shall be re-seeded. **Monitor and recheck area in spring 2017.**
- **Completed** – Bare area near +/- sta. 26+50 LT behind sidewalk. Area shall be re-seeded to establish vegetation. **Monitor and recheck area in spring 2017.**
- **Completed** – Bare area near +/- sta. 27+75 LT at the transformer. Cable and conduit debris also in the area. Cable and conduit shall be removed and area re-seeded to establish vegetation. **Monitor and recheck area in spring 2017.**
- **Completed** – Vegetation is sparse from +/- sta. 28+50 and 30+50 RT between the edge of pavement and riprap swale. Area shall be re-seeded to establish vegetation. **Monitor and recheck area in spring 2017.**
- **Completed** – All CBs with 2" or more of sediment in the sump shall be cleaned out.
- See photos

Visitors on Site

- None observed.

Concerns or Questions

- None at this time.

Action Items

- None at this time

Prepared By: Benjamin Grondin, EI

Reviewed By: Will Haskell, PE

If there are any discrepancies, please notify the sender immediately.



Photo 1 – CB 33 outlet with vegetation removed.

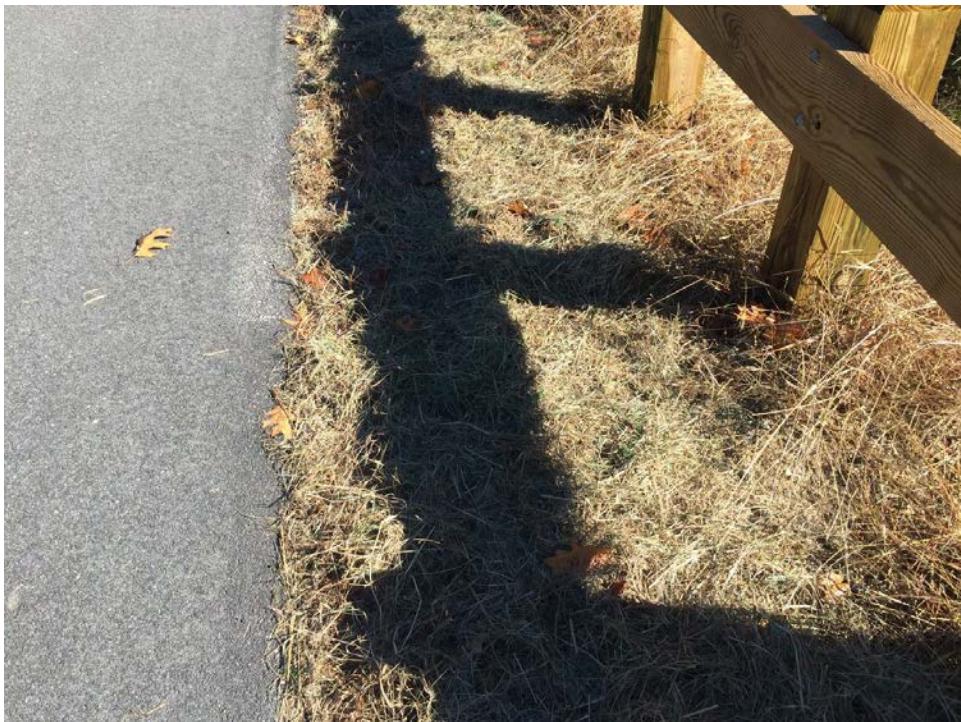


Photo 2 - +/- sta. 11+75 seeded and mulched.



Photo 3 – Near +/- sta. 23+75 RT seeded and mulched.



Photo 4 – Area near transformer behind CB26 seeded and mulched.



Photo 5 – Roadway crossing culvert near +/- sta. 22+40 LT with sediment and vegetation obstructing flow removed.



Photo 6 – Debris removed and area seeded and mulched near sta. 27+75 LT.



Photo 7- Bare area near +/- sta. 26+50 LT seeded and mulched.