

FIELD OBSERVATION REPORT

Project: Sebago Heights Subdivision – Phase 5

Client: Town of Windham

GP Field Rep: Owen Chaplin (OC)

Weather: Partly Sunny

Time onsite: 3:10 – 3:50 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 9, 2017

Report Date: November 13, 2017

Temp. Range: 40-45 °F

Work in Progress

- None.

Recent Storm Events

- 0.53 – inches of rainfall on 11/6.

Work Conducted by GP Representative

- Final inspection for road acceptance.

Discussions & Observations

- OC reviewed the completion of Phase 5 after developer requested acceptance to the Town.
- The following catch basins have accumulated sediment in the sumps and shall be cleaned:
 - CB39 – 6-8"
 - CB40 – 2-4"
 - CB41 – 6-8"
 - CB42 – 24-36"
 - CB43 – 12-24"
- The driveway culvert associated with #79 Harvest Hill Road doesn't have riprap aprons (see Photo 1). Contractor shall construct riprap aprons as shown on the detail plans.
- Loam areas along the back side of the sidewalk hasn't caught grass. Contractor shall monitor and reseed as necessary (see Photo 2). Given the time of year, contractor may be required to re-seed next year.
- Pavement millings (from surface paving) shall be removed – Sta. 38+00 (see Photo 3).

Visitors on Site

- None observed.

Concerns or Questions

- None at this time.

Action Items

- Keep Gorrill Palmer informed of future work

| Item # | Item Date | Date Completed | Description |
|--------|-----------|----------------|--|
| 1 | 4/1 | 4/6 | Submit gravel gradations. |
| 2 | 4/5 | 4/11 | Establish silt fence or mulch berms. |
| 3 | 4/28 | 5/5 | Sweep pavement at each end of Phase 5. |
| 4 | 7/21 | 8/3/17 | Seed and mulch bare loamed areas. |
| 5 | 10/24 | 8/3/17 | Sweep sediment in roadway. |



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|----|---------|---------|--|
| 6 | 10/24 | 8/3/17 | Repair erosion and remove sediment from drainage swale |
| 7 | 8/3/17 | 8/16/17 | Seed and mulch bare loamed areas in Phase 5. |
| 8 | 11/9/17 | | Clean sediment from all catch basins. |
| 9 | 11/9/17 | | Construct riprap aprons at #79 Harvest Hill Rd |
| 10 | 11/9/17 | | Re-seed loam along sidewalk |
| 11 | 11/9/17 | | Remove pavement millings at Phase 4 butt joint |

Prepared By: Owen Chaplin, EI

Reviewed By: Will Haskell, PE

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



Photo 1 - Construct Riprap Aprons (#79 Harvest Hill Rd).



Photo 2 – Re-Seed Loam.



Photo 3 – Remove Pavement Millings (Sta. 38+00).