

E&A- P2008.207.000			
Inspector: Phillip Dechant			Stage
Project Name:	Bell Brook		3
For Week Ending:	12/13/2008		
Grading:	100%		
Sanitary Sewer:	100%		
Storm Sewer:	100%		
Paving:	100%		
Seeding:	100%		
Utilities:	100%		
Overall Development:	50%		
<b>RAIN FALL AMOUNTS</b>	Amount in tenths	Date inspected	
			<b>Week 1</b>
Sunday:	0.00"		
Monday	0.39"		
Tuesday	0.89"		
Wednesday	0.00"	11/12/08	
Thursday	0.10"		
Friday	0.04"		
Saturday	0.00"		
			<b>Week 2</b>
Sunday:	0.00"		
Monday	0.00"		
Tuesday	0.00"		
Wednesday	0.00"		
Thursday	0.00"		
Friday	0.00"	11/21/08	
Saturday	0.00"		
			<b>Week 3</b>
Sunday:	0.00"		
Monday	0.00"		
Tuesday	0.00"		
Wednesday	0.00"		
Thursday	0.00"		
Friday	0.00"		
Saturday	0.09"		
			<b>Week 4/5</b>
Sunday:	0.02"; 0.00"		
Monday	0.00"; 0.00"		
Tuesday	0.00"; 0.00"	none; 12/9/2008	
Wednesday	0.00"; 0.00"		
Thursday	0.00"; 0.00"		
Friday	0.00"; 0.00"		
Saturday	0.00"; 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), Harrison St. ROW between 201st and 197th St seed and matting by Sarpy County (8/19/08) Seeding and Matting on the hill south of the ROW between 197th and 199th St. (9/08)			
<b>Comments:</b>			
<b>Comments:</b>	Home construction is the only activity on site. The site is in overall good condition.		
<b>Findings / Corrective Actions (Date):</b>			

**Findings / Corrective Actions (Date):**

- 1) Lot level silt fence is needed in front of 59, and 137-139. Commercial Seeding was requested to install by 11-19-08. Maintenance completed prior to 11-21-08.  
 2) No maintenance is required in the BMP section.

Unique Name	Type	Location	Projected Install Date	Status	Maintance
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	No
<b>Current Condition:</b>	Good Condition- 19% Filled Outlet pipe was repaired and Rip rap added prior to inspection on 8-19-08 by Commercial Seeding.				
SB 4	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No
<b>Current Condition:</b>	Good Condition- 24% 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- 17% Filled				
SB 7	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No
<b>Current Condition:</b>	Good Condition- 18% 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
<b>Current Condition:</b>	Good Condition- 13% Filled				
SB 9	Sediment Basin	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>	Removed				
SF 1	Silt Fence	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>	Removed due to dense vegetation				
STR	Streets	N41d00m00s W96d00m00s	In Place	Active	No
<b>Current Condition:</b>	Good Condition- No major signs of track off.				
SWPPP Sign	Signs	2 signs	8-19-08	Active	No
<b>Current Condition:</b>	Good Condition: RD signs installed 201st and Harrison, 199th and Harrison				
<b>Inspector Signature:</b>			<b>Reviewed By:</b>		