

E&A- P2008.207.000			
Inspector: Phillip Dechant			Stage
Project Name:	Bell Brook		3
For Week Ending:	1/10/2009		
Grading:	100%		
Sanitary Sewer:	100%		
Storm Sewer:	100%		
Paving:	100%		
Seeding:	100%		
Utilities:	100%		
Overall Development:	60%		
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	
			Week 1
Sunday:	0.00"		
Monday	0.00"		
Tuesday	0.07"		
Wednesday	0.00"		
Thursday	0.57"		
Friday	0.10"		
Saturday	0.03"		
			Week 2
Sunday:	0.00"		
Monday	0.01"		
Tuesday	0.00"		
Wednesday	0.01"		
Thursday	0.00"		
Friday	0.00"		
Saturday	0.00"		
			Week 3
Sunday:	0.00"		
Monday	0.00"		
Tuesday	0.00"		
Wednesday	0.00"		
Thursday	0.00"		
Friday	0.00"		
Saturday	0.02"		
			Week 4/5
Sunday:	0.00"		
Monday	0.00"		
Tuesday	0.00"		
Wednesday	0.00"	01/07/09	
Thursday	0.00"		
Friday	0.04"		
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), 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)			
Comments:			
Comments:	Home construction is the only activity on site. The site is in overall good condition.		
A winter storm of 0.57" took place December 18, 2008, the type of precipitation was snow, freezing rain and sleet. Whereas this site is under winter conditions and winter staging has been granted an inspection did not take place after this storm event.			
Findings / Corrective Actions (Date):			

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- 1) Some various lot level silt fence is damaged and needs to be repaired, and a few areas need to be removed. Commercial Seeding was requested to repair by 1-14-08, or as winter conditions allow.
- 2) A concrete washout on 196th Cir and Bellebrook Blvd, and a concrete washout on 199th and Emiline need to have silt fence repaired. Commercial Seeding was requested to have repaired by 1-14-09, or as winter conditions allow.
- 3) No maintenance is required in the BMP section.

Unique Name	Type	Location	Projected Install Date	Status	Maintance
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- 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
Current Condition:	Good Condition- 24% 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- 17% Filled				
SB 7	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No
Current Condition:	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
Current Condition:	Good Condition- 13% Filled				
SB 9	Sediment Basin	N41d00m00s W96d00m00s		Removed	
Current Condition:	Removed				
SF 1	Silt Fence	N41d00m00s W96d00m00s		Removed	
Current Condition:	Removed due to dense vegetation				
STR	Streets	N41d00m00s W96d00m00s	In Place	Active	No
Current Condition:	Good Condition- No major signs of track off.				
SWPPP Sign	Signs	2 signs	8-19-08	Active	No
Current Condition:	Good Condition: RD signs installed 201st and Harrison, 199th and Harrison				
Inspector Signature:			Reviewed By: 		