


E&A- P2008.207.000				
Inspector: Phillip Dechant				Stage
Project Name:	Bell Brook			3
For Week Ending:	4/11/2009			
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	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				Week 2
Sunday:	0.06"			
Monday	0.16"			
Tuesday	0.00"	3/24/2009		
Wednesday	0.00"	3/25/2009		
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				Week 3
Sunday:	0.00"			
Monday	0.14"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"	4/3/2009		
Saturday	0.16"			
				Week 4/5
Sunday:	0.22"			
Monday	0.00"	4/6/2009		
Tuesday	0.00"	4/7/2009		
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), 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), seeding and matting on outlet 'O' (3/09)				
Comments:				
Comments: Home construction is the only activity on site. The site is in overall good condition. The box culvert at 196th and Harrison is still under construction by Nevurth, however, not active at time of inspection. Not completed as of 3-5-09 inspection. Utilities in the ROW at the 201st St. entrance are actively being repaired / worked on.				
Findings / Corrective Actions (Date):				

Findings / Corrective Actions (Date):

- 1) Some maintenance is required in the BMP section.
- 2) Lot level silt fence is needed around new construction Lot 455. Mike with HBC Construction was requested to install silt fence by 3-5-09. Silt fence installed prior to 3-24-09 inspection by HBC.
- 3) Lot level installations needed / completed- lots 162: Barr Homes removed stockpiles, lot 142: Shaw Builders installed silt fence, lot 149: Prairie Homes installed silt fence, and 259: Proline Custom installed silt fence around stockpile.
- 4) Some minor erosion was noted by a curb inlet near lot 407, and needs to be repaired. Commercial Seeding was requested to perform repairs by 4-15-09.
- 5) Some erosion was noted behind a curb inlet on 201st and Emiline, and needs to be repaired. Commercial Seeding was requested to perform repairs by 4-15-09.

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				
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	Yes
Current Condition:	Fair Condition: RD signs installed E&A Consulting signs need to be installed at the entrances. New signs were ordered, and will be installed as soon as they arrive.				
Inspector Signature: 		Reviewed By: 