

E&A- P2008.207.000				
Inspector: Zachary A. Jilek, CPESC, CISEC				Stage
Project Name:	Bell Brook			3
For Week Ending:	6/13/2009			
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	0.16"			
Wednesday	0.95"	5/13/2009		
Thursday	0.01"			
Friday	0.01"			
Saturday	0.00"			
				Week 2
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.03"			
				Week 3
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.12"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				Week 4/5
Sunday:	0.00", 0.34"			
Monday	0.04", 0.11"			
Tuesday	0.10", 0.04"	None;6/9/2009		
Wednesday	0.00", 0.00"			
Thursday	0.00", 0.00"			
Friday	0.00", 0.63"	6/5/2009; None		
Saturday	2.11", 0.00"	6/6/2009; 6/13/09		
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), removed basin 8 seeded (05/09)				
Comments:				
Home construction is the only activity on site. The site is in overall good condition.				
Findings / Corrective Actions (Date):				
1) Some maintenance is required in the BMP section. 2) Lot 198- 19732 Chandler St.- Good life Homes was called and was left a message for lot level silt fence installation, or stockpile removal by 5-14-09. Stockpile removed by builder prior to inspection on 5-13-09. 3) Lot 283- 7421 S. 198th Cir.- City Website was not updated with the owner's name, So Chad with Synergy was e-mailed and asked to inform Inspector of the owner of the lot for stockpile removal, or silt fence installation. Heavican Homes was requested to install silt fence or remove stockpile by 5-14-09. Not completed as of inspection on 5-13-09, however one day remains until completion date. Silt fence installed prior to inspection on 6/9/09. 4) Lot 142- 19654 Chandler St- Jeff Shaw Builders- Bally Castle Homes was called and was left a voicemail for stockpile removal, or silt fence installation on lot by 5-14-09. Bally Castle called inspector on 5-10-09, and stated that the lot was sold the previous day, and they are no longer responsible for the maintenance. Inspector is currently trying to figure out who owns the lot, and Bally Castle wouldn't disclose. Dream homes(40268) 5) There are a couple lot levels down around the subdivision. There is also one lot level at 194th and Bellebrook Blvd. that needs to be extended abo 6) Lot 126- 7310 S. 196th Circle - Barr Homes was informed to put silt fence up around property under construction to prevent runoff. Barr Homes wa				

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		Removed	
Current Condition:	Basin removed by O'Brien grading prior to inspection on 5-13-09. Silt fence has been installed on the toe of the slope, and the area seeded.				
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	5 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:	<i>Zachary K. Julek</i>		Reviewed By: <i>Zachary K. Julek</i>		