

E&A- P2008.207.000				
Inspector: Zachary A. Jilek, CPESC, CISEC			Stage	
Project Name:			3	
For Week Ending:			68135	
Bell Brook			7/11/2009	
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	0.05"			
Tuesday	0.03"			
Wednesday	0.00"	6/17/2009		
Thursday	0.00"			
Friday	0.81"			
Saturday	0.00"			
				Week 2
Sunday:	0.99"			
Monday	0.00"	6/22/2009		
Tuesday	0.00"			
Wednesday	0.01"			
Thursday	0.00"	6/25/2009		
Friday	0.00"			
Saturday	0.00"			
				Week 3
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.56"			
Saturday	0.16"	7/4/2009		
				Week 4/5
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.54"			
Thursday	0.00"	7/9/2009		
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), removed basin 8 seeded (05/09)				
Comments:				
Comments: Home construction is the only activity on site. The site is in overall good condition. The 0.81" is from two separate rain events of less than a ½" an AM shower of .40 and lunch time shower of 0.41". This is why there isn't a rain inspection on 6/19/09 on the following report.				
Findings / Corrective Actions (Date):				
Findings / Corrective Actions (Date): 1) Some maintenance is required in the BMP section. 2) 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(402-680-0886) owns the lot. Inspector will call on 6/9/09 to tell them to install silt fence around lot. Maintenance was completed prior to inspection on 6/25/09. 3) Lot 126, Lot 46, Lot 477 - Barr Homes was informed to put silt fence up around property under construction to prevent runoff. Barr Homes was informed to repair by 6/15/09, a few extra days is given due to the recent consecutive days of rain. Maintenance completed prior to inspection on 6/25/09. 4) There are two concrete washout outs on site that need to be cleaned out and silt fence fixed. Chad LaMontage was informed to complete by 7/8/09. Inspector called Chad on 7/9/09 and reminded him of maintenance. Inspector to verify completion upon next inspection.				

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	No
Current Condition:	<p>Good condition</p> <ul style="list-style-type: none"> -195th and Harrison -197th and Harrison -198th and Harrison -201st and Harrison -192nd and Bellebrook Blvd. 				
Inspector Signature: <i>Zachary K. Julek</i>		Reviewed By: <i>Zachary K. Julek</i>			