
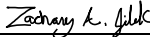


E&A- P2008.207.000				
Inspector: Phillip Dechant				Stage
Project Name:	Bell Brook			3
For Week Ending:	2/14/2009			
Grading:	100%			
Sanitary Sewer:	100%			
Storm Sewer:	100%			
Paving:	100%			
Seeding:	100%			
Utilities:	100%			
Overall Development:	60%			
RAIN FALL AMOUNTS	Amount in tenths	Date inspected		
				Week 1
Sunday:	0.00"			
Monday	0.10"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				Week 2
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"	01/23/09		
Saturday	0.01"			
				Week 3
Sunday:	0.05"			
Monday	0.02"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				Week 4/5
Sunday:	0.00"; 0.00"			
Monday	0.00"; 0.12"			
Tuesday	0.00"; 0.00"			
Wednesday	0.00"; 0.00"			
Thursday	0.00"; 0.00"	2-5-09; none		
Friday	0.00"; 0.36"			
Saturday	0.00"; 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:	Home construction is the only activity on site. The site is in overall good condition. As of 1-23-09, maintenance has begun on the stabilization of the ground around the box culvert at 196th and Harrison, however, not active at time of inspection.			
Findings / Corrective Actions (Date):	Findings / Corrective Actions (Date): 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. Maintenance completed prior to inspection on 2-5-09. 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. Maintenance completed prior to inspection on 2-5-09. 3) Some silt fence near the ROW on 196th and Harrison can be removed. The silt fence is still functional, and the removal will be scheduled for early spring so as to not destroy the surrounding area by removing posts from frozen ground. 4) Some maintenance is required in the BMP section.			

Unique Name	Type	Location	Projected Install Date	Status	Maintenance
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	No
Current Condition:	Good Condition: RD signs installed 201st and Harrison, 199th and Harrison				
Inspector Signature:			Reviewed By: 		



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