


E&A- P2008.207.000				
Inspector: Phillip Dechant				Stage
Project Name:	Bell Brook			3
For Week Ending:	5/9/2009			
Grading:	100%			
Sanitary Sewer:	100%			
Storm Sewer:	100%			
Paving:	100%			
Seeding:	100%			
Utilities:	100%			
Overall Development:	60%			
<b>RAIN FALL AMOUNTS</b>	Amount in tenths	Date inspected		
				<b>Week 1</b>
Sunday:	0.06"			
Monday	0.01"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.28"			
				<b>Week 2</b>
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.05"			
				<b>Week 3</b>
Sunday:	1.39"			
Monday	0.02"	4/27/2009		
Tuesday	0.00"			
Wednesday	0.02"			
Thursday	0.00"			
Friday	0.03"			
Saturday	0.00"			
				<b>Week 4/5</b>
Sunday:	0.00"			
Monday	0.02"			
Tuesday	0.00"			
Wednesday	0.01"			
Thursday	0.04"	5/7/2009		
Friday	0.00"			
Saturday	0.00"			
<b>Complaints:</b>	None			
<b>Construction Sequencing:</b>				
<b>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?</b>				
Entire Site; grading completed and site seeded prior to 4/2008.				
<b>Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days? :</b>				
Entire Site; grading completed and site seeded prior to 4/2008.				
<b>What temporary or permanent stabilization measures listed in this section are being implemented?</b>				
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)				
<b>Comments:</b>				
<b>Comments:</b> Home construction is the only activity on site. The site is in overall good condition. The box culvert at 196th and Harrison was completed by Nevurth prior to inspection on 4-27-09.				
<b>Findings / Corrective Actions (Date):</b>				

**Findings / Corrective Actions (Date):**

- 1) Some maintenance is required in the BMP section.
- 2) 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. Maintenance completed prior to inspection on 4-27-09.
- 3) 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. Maintenance completed prior to inspection on 4-27-09.
- 4) 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.
- 5) 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.
- 6) 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

Unique Name	Type	Location	Projected Install Date	Status	Maintance
SB 1	Sediment Basin	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>	Removed				
SB 2	Sediment Basin	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>	Removed				
SB 3	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No
<b>Current Condition:</b>	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
<b>Current Condition:</b>	Good Condition- 24% Filled				
SB 5	Sediment Basin	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>	Removed				
SB 6	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No
<b>Current Condition:</b>	Good Condition- 17% Filled				
SB 7	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No
<b>Current Condition:</b>	Good Condition- 18% Filled				
SB 8	Sediment Basin	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>	Removed  Basin needs to be closed  O'Brien Grading was actively closing basin during inspection on 5-7-09.				
SB 9	Sediment Basin	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>	Removed				
SF 1	Silt Fence	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>	Removed due to dense vegetation				
STR	Streets	N41d00m00s W96d00m00s	In Place	Active	No
<b>Current Condition:</b>	Good Condition- No major signs of track off.				
SWPPP Sign	Signs	5 signs	8-19-08	Active	Yes
<b>Current Condition:</b>	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: 