


E&A- P2008.207.000			
Inspector: Patrick Pierce			Stage
Project Name:	Bell Brook		3
For Week Ending:	9/12/2009		68135
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:	0.08"		
Monday	0.00"		
Tuesday	0.00"		
Wednesday	0.00"		
Thursday	0.00"		
Friday	0.00"		
Saturday	1.25"	8/15/2009	
			Week 2
Sunday:	0.35"		
Monday	0.00"		
Tuesday	0.00"	8/18/2009	
Wednesday	0.60"	8/19/2009	
Thursday	0.02"		
Friday	0.00"	8/21/2009	
Saturday	0.00"		
			Week 3
Sunday:	0.00"		
Monday	0.00"		
Tuesday	0.05"		
Wednesday	1.59"		
Thursday	0.00"	8/27/2009	
Friday	0.00"		
Saturday	0.00"		
			Week 4/5
Sunday:	0.00"; 0.00"		
Monday	0.00"; 0.00"		
Tuesday	0.00"; 0.00"		
Wednesday	0.01"; 0.00"		
Thursday	2.77"; 0.00"		
Friday	0.00"; 0.01"	9/4/2009; None	
Saturday	0.00"; 0.01"		
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 outlot 'O' (3/09), removed basin 8 seeded (05/09)			
Comments:			
Home Construction is active on site. BHI is developing a lot North of the school site.			
Findings / Corrective Actions (Date):			

Findings / Corrective Actions (Date):

- 1) No maintenance is required in the BMP section.
- 2) 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. This was not complete as of last inspection. Chad was sent another email reminding him of this maintenance on 8/8/09. This was not complete as of inspection on 8/18/09, inspector sent another plan to Chad on 8/18/09. This maintenance was being worked on during inspection on 8/21/09. This was complete prior to inspection on 8/27/09.
- 3) As of inspection on 7/17/09 Dream Homes is building at 19654 Chandler St. and has some silt fence that is undermined and allowing silt to wash out onto the sodded lot to the North. Inspector spoke to Tom with Dream Homes who said they would have somebody look at this. This was not complete prior to inspection on 8/4/09, Inspector called Tom again to remind him of this maintenance. This maintenance was not complete as of inspection on 8/18/09. Inspector called Tom with Dream Homes again who said that this lot was to be sodded soon and that they planned on replacing
- 4) Barr Homes is developing lot 250 as of inspection on 8/4/09. They were called and requested to add some silt fence to the back of this lot. This was
- 5) Todd Menard Construction is developing lots 127 and 129 and have some pieces of silt fence that are down. Inspector called this builder while on site
- 6) BHL is developing a lot North of the school site- there are a few areas that are full, one area that is not trenched in and a blowout spot that has a lot

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 -Devegetation was completed by Commercial Seeding prior to inspection on 8/16/09.				
SB 4	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No
Current Condition:	Good Condition- 24% Filled -Devegetation was completed by Commercial Seeding prior to inspection on 8/16/09.				
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 -Devegetation was completed by Commercial Seeding prior to inspection on 8/16/09.				
SB 7	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No
Current Condition:	Good Condition- 18% Filled -Devegetation was completed by Commercial Seeding prior to inspection on 8/16/09.				
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:	Good condition -195th and Harrison -197th and Harrison -198th and Harrison -201st and Harrison -192nd and Bellebrook Blvd.				
Inspector Signature:			Reviewed By: 