

| E&A- P2008.207.000 | | | |
|---|------------------|----------------|-----------------|
| Inspector: Patrick Pierce | | | Stage |
| Project Name: | Bell Brook | | 3 |
| For Week Ending: | 10/10/2009 | | 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: | 0.00" | | |
| Monday | 0.00" | | |
| Tuesday | 0.00" | | |
| Wednesday | 0.00" | | |
| Thursday | 0.00" | | |
| Friday | 0.00" | | |
| Saturday | 0.00" | | |
| | | | Week 2 |
| Sunday: | 0.00" | | |
| Monday | 0.17" | | |
| Tuesday | 0.00" | | |
| Wednesday | 0.00" | | |
| Thursday | 0.00" | | |
| Friday | 0.02" | | |
| Saturday | 0.00" | | |
| | | | Week 3 |
| Sunday: | 0.00" | | |
| Monday | 0.00" | 9/28/2009 | |
| Tuesday | 0.00" | | |
| Wednesday | 0.02" | | |
| Thursday | 0.09" | | |
| Friday | 0.06" | | |
| Saturday | 0.00" | | |
| | | | Week 4/5 |
| Sunday: | 0.00" | | |
| Monday | 0.29" | | |
| Tuesday | 0.16" | | |
| Wednesday | 0.00" | | |
| Thursday | 0.00" | | |
| Friday | 0.00" | | |
| Saturday | 0.23" | | |
| 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) 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 the neighboring lots sod when their lot was sodded. This lot was sodded prior to inspection on 9/28/09.
- 3) 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 not completed prior to inspection on 8/8/09. Inspector called and reminded them to get this up ASAP on 8/8/09. This was not complete as of inspection on 8/18/09. Inspector called Barr Homes again to remind them. This was not complete as of last inspection.
- 4) 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.
- 5) BHI 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: 