


E&A- P2008.207.000			
Inspector: Patrick Pierce			Stage
Project Name:	Bell Brook		3
For Week Ending:	11/14/2009		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	0.05"		
Tuesday	0.18"		
Wednesday	0.18"	10/14/2009	
Thursday	0.00"		
Friday	0.00"		
Saturday	0.00"		
			Week 2
Sunday:	0.00"		
Monday	0.00"		
Tuesday	0.00"		
Wednesday	0.64"		
Thursday	1.29"		
Friday	0.09"	10/23/2009	
Saturday	0.02"		
			Week 3
Sunday:	0.02"		
Monday	0.01"		
Tuesday	0.00"		
Wednesday	0.00"		
Thursday	0.66"		
Friday	0.02"	10/30/2009	
Saturday	0.00"		
			Week 4/5
Sunday:	0.00"; 0.00"		
Monday	0.00"; 0.00"		
Tuesday	0.00"; 0.00"		
Wednesday	0.00"; 0.00"		
Thursday	0.00"; 0.00"		
Friday	0.00"; 0.00"		
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), 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) Some maintenance is required in the BMP section.
- 2) 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.
- 3) 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 and requested that this be fixed by 8/22/09. This was not complete as of inspection on 8/21/09, but due to consecutive rain days the new completion date will be 8/28/09. This was not complete prior to inspection on 8/27/09, but contractor still has one day to complete. This was not complete as of last inspection.
- 4) 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 of silt running out towards the 192nd St. ROW. A plan was sent to BHI requesting them to take care of all maintenance by 9/3/09. This was not complete as of last inspection.
- 5) Silverstone Building Company is building on lot 35 and needs to install silt fence. This builder was called and requested to get this installed by 10-3

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	Yes
Current Condition:	Good Condition Landmark Homes is building on lot 358 and has some track off coming from their site. Landmark was called on 10/14/09 and left a message requesting to get this cleaned up within 24 hours. Landmark called back and said it would be taken care of that day. Streets were cleaned prior to inspection on 10-23-09.				
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:	