E&A Consulting Group, Inc. 330 North 117th Street Omaha, NE 68154-2509 tel 402.895.4700 fax 402.895.3599 www.eacg.com

Construction Sequencing:



Zachary A. Jilek, CPESC, CISEC Erosion Control Specialist- Manager

Erosion Control Specialist- Mana	ager			ENGINEERING • PLANNIN	G • FIELD SERVICES	
-		E&A- P2008	3.207.000			
Inspector: Patrick Pierce					Stage	
Project Name:		Bell Brook				
•			7/10/2010			
For Week Ending: Project Location:	Southwost	//10/2010 Southwest corner of 192nd and Harrison Street- Omaha, NE (Douglas County)				
Froject Location.	Journwest	Corner or 1921iu an	u marrison street- omana,	NE (Douglas County)	68135	
Grading:	100	%				
Sanitary Sewer:	100					
Storm Sewer:	100					
Paving:	100					
Seeding: Utilities:	100 ^o					
Overall Development:	60					
Overall Bevelopment.		70				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected				
IO III TALLE AIM CONTO		Bate inspected			Week '	
Sunday:	0.42"					
Monday	0.83"	06/14/10				
Tuesday	0.00"	06/15/10				
Wednesday	0.00"					
Thursday Friday	0.10"	00/40/40				
Saturday	0.72" 0.14"	06/18/10				
Saturday	0.14				Week 2	
Sunday:	0.92"				WOOK	
Monday	0.85"	06/21/10				
Tuesday	0.38"	06/22/10				
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"				Week	
Sunday:	0.01"				Week	
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.08"				Week 4	
Sunday:	1.90"				Week	
Monday	0.02"	07/05/10				
Tuesday	0.00"	07/06/10				
Wednesday	0.50"	07/07/10		<u> </u>		
Thursday	0.00"					
Friday	0.00"					
Saturday	0.01"				Week	
Sunday:	NA	NA			vveek	
Monday	NA NA	NA				
Tuesday	NA	NA				
Wednesday	NA	NA				
Thursday	NA	NA				
Friday	NA	NA				
Saturday	NA	NA			<u> </u>	
	None					
Complaints:	INOTIE					
	•	•				

Which portion(s) (i.e. drainage basins) of the site	have had a temporary	or permanent cessation of	grading, earthwork, or gro	ound disturbance in the last 14 d	ays?		
Entire Site; grading completed and site see	ded prior to 4/2008.						
	1	Γ			T		
Which portion(s) (i.e. drainage basins) of the site	do not have grading, e	l earthwork, or ground distur	bance scheduled in the ne	ext 14 days? :			
Entire Site; grading completed and site see	ded prior to 4/2008.						
What temporary or permanent stabilization measu	ures listed in this section	on are being implemented?					
Existing Vegetation (4/2008), Harrison St. I Seeding and Matting on the hill south of the (05/09)	ROW between 201s	st and 197th St seed and	d matting by Sarpy Cou		basin 8 seeded		
Comments:							
Comments: Home construction is active in many areas	of the development.						
Findings / Corrective Actions (Date):	•						
Findings / Corrective Actions (Date): 1) Some maintenance is required in the BM	IP section.						
Unique Name	Type	Location	Projected Install Date	Status	Maintance		
Onique Name	Туре	Location	Date	Status	Maintance		
Lot 32	Silt Fence	Lot 32	5/1/2010	Pending	No		
Current Condition:	Good Condition-S Kensington Home		he back of the lot prior	to inspection on 6/22/10.			
Lot 35	Silt Fence	Lot 35		Removed	Yes		
Current Condition:	Removed	20100	ı	Romovou	100		
	KRT was called di	• .	10 and requested to ha	ive this silt fence re-installed d this silt fence out of the wa	•		
Lot 38 Current Condition:	Silt Fence Good Condition- S	Lot 38	7/6/2010	Active	No		
Carroni Condition.		s installed silt fence pric	or to inspection on 7/6/	10.			
Lot 39	Silt Fence	Lot 39		Removed	No		
Current Condition:	Lot was sodded a	nd silt fence was remove	ed prior to inspection o	n 7/6/10.			
Lot 43 Current Condition:	Silt Fence	Lot 43	5/24/2010	Pending	Yes		
current Condition.	No BMP's installed on lot but some are needed-active construction						
	Chris with Pro-Lin	0. Chris was called and	ring inspection on 5/17	nt of the lot. /10 and requested to get sor o have this installed ASAP.	71		
Lot 59	Silt Fence	Lot 59	6/22/2010	Active	No		
Current Condition:	Good Condition	as repaired prior to inspe					
Lot 67	Silt Fence	Lot 67	5/1/2010	Pending	Yes		
	_						

Current Condition:	Fair Condition								
	BHI is developing	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							
		t that has a lot of silt ru			riat is not trenched in				
	A plan was sont to	BUI requesting them to	a take care of all maint	onance by 9/3/00. As of insp	oction on 06/11/10 all				
		A plan was sent to BHI requesting them to take care of all maintenance by 9/3/09. As of inspection on 06/11/10 all silt fence is in good condition and there does not seem to be a problem with runoff anymore. Once this lot is							
	starting to be stabilized, there will need to be some silt cleaned up and sod repaired or replaced.								
Lot 108	Silt Fence	Lot 108	5/17/2010	Active	No				
Current Condition:	Good Condition -Silt fence was repaired prior to inspection on 7/6/10 by Chris with Barr Homes.								
Lot 153	Silt Fence	Lot 153	6/15/2010	Pending	Yes				
Current Condition:		on this lot- active home		r enaing	163				
		"							
	Lot 153 is being bi	uilt on by Birchwood Ho	mes and there is no io	t level silt fence installed.					
		• .		requested to have some type	•				
				but due to recent rains an ex					
	07/07/10.	have this silt fence installed. The new completion date is 06/30/10. This was not complete prior to inspection on 07/07/10.							
L at 100	Cilt Fance	L at 100	E /4 /004 0	Danding	Vas				
Lot 168 Current Condition:	Silt Fence Not Installed	Lot 168	5/1/2010	Pending	Yes				
	Lot 168 is being built on by R&A builders and there is no lot level silt fence installed as of inspection on 4/25/10.								
	R&A Builders was called during inspection on 4/25/10 and requested to have this silt fence installed by 5/1/10.								
	R&A was called on 5/17/10 and reminded to get this silt fence installed ASAP. R&A was called and reminded to have a BMP installed ASAP on 6/22/10. This was not complete prior to last inspection.								
	nave a bivir instal	led ASAF 011 6/22/10. 1	nis was not complete	prior to last inspection.					
Lot 242	Silt Fence	Lot 242	3/3/2010	Pending	Yes				
Lot 242 Current Condition:		Lot 242 on this lot- active home		Pending	Yes				
	No BMP installed		construction	J	Yes				
	No BMP installed Lot 242 is being be	on this lot- active home	construction es and there is no lot le	evel silt fence installed.					
	No BMP installed Lot 242 is being by Chris with Pro-Line Line and Barr Hon	on this lot- active home uilt on by Pro-Line Hom e Homes was called on nes was called on 04/07	construction es and there is no lot le 03/30/10 and requeste 7/10 and reminded to g	evel silt fence installed. ed to have this installed by 04 et this maintenance taken ca	4/06/10. Chris with Pro- are of ASAP. Inspector				
	No BMP installed Lot 242 is being by Chris with Pro-Line Line and Barr Hon called Chris on 04	on this lot- active home uilt on by Pro-Line Hom e Homes was called on nes was called on 04/07	construction es and there is no lot le 03/30/10 and requeste 7/10 and reminded to g	evel silt fence installed.	4/06/10. Chris with Pro- are of ASAP. Inspector				
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Current Condition: Lot 255	No BMP installed Lot 242 is being by Chris with Pro-Line Line and Barr Hon called Chris on 04 last inspection. Silt Fence	on this lot- active home uilt on by Pro-Line Hom e Homes was called on nes was called on 04/07	construction es and there is no lot le 03/30/10 and requeste 7/10 and reminded to g	evel silt fence installed. ed to have this installed by 04 et this maintenance taken ca	4/06/10. Chris with Pro- are of ASAP. Inspector				
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Current Condition: Lot 255 Current Condition: Lot 349	No BMP installed Lot 242 is being by Chris with Pro-Line Line and Barr Hon called Chris on 04 last inspection. Silt Fence Good Condition -This silt fence wa Silt Fence Silt Fence	uilt on by Pro-Line Home Homes was called on hes was called on 04/07/25/10 and 6/22/10 rem Lot 255 s extended prior to insp	construction es and there is no lot le 03/30/10 and requeste 7/10 and reminded to g inding Chris to get this 4/6/2010 ection on 5/17/10 by P	evel silt fence installed. ed to have this installed by 04 et this maintenance taken ca installed ASAP. This was no Active Active Active	4/06/10. Chris with Pro- are of ASAP. Inspector ot complete prior to No				
Lot 255 Current Condition: Lot 349 Current Condition: Lot 406	No BMP installed Lot 242 is being by Chris with Pro-Line Line and Barr Hon called Chris on 04 last inspection. Silt Fence Good Condition -This silt fence wa Silt Fence Silt Fence Silt Fence sock filter	uilt on by Pro-Line Home Homes was called on hes was called on 04/07/25/10 and 6/22/10 rem Lot 255 s extended prior to insp	construction es and there is no lot le 03/30/10 and requeste 7/10 and reminded to g inding Chris to get this 4/6/2010 ection on 5/17/10 by P	evel silt fence installed. ed to have this installed by 04 et this maintenance taken ca installed ASAP. This was no Active Active Active	4/06/10. Chris with Pro- are of ASAP. Inspector ot complete prior to No				
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Current Condition:	Good Condition- 24% Filled -Devegetation was completed by Commercial Seeding prior to inspection on 8/16/09.					
	Dovogotation wat	N41d00m00s	I	100001011 011 0110100		
SB 5	Sediment Basin	W96d00m00s		Removed		
Current Condition:	Removed	VV 30000111003		Removed		
our ent contaition.	rtemoved	N41d00m00s				
SB 6	Sediment Basin	W96d00m00s	In Place	Active	No	
Current Condition:	Good Condition- 1			7.00		
		nspection on 8/16/09.				
			I			
SB 7	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No	
Current Condition:			in Place	Active	No	
Current Condition:	Good Condition- 18% Filled -Devegetation was completed by Commercial Seeding prior to inspection on 8/16/09.					
	-Devegetation was	s completed by Comme	rcial Seeding prior to it	rspection on 8/16/09.		
		N41d00m00s				
SB 8	Sediment Basin	W96d00m00s		Removed		
Current Condition:	Basin removed by	O'Brien grading prior to	inspection on 5-13-09	9. Silt fence has been installe	ed on the toe of the	
	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.					
		N41d00m00s				
SB 9	Sediment Basin	W96d00m00s		Removed		
Current Condition:	Removed		•			
		N41d00m00s				
SF 1	Silt Fence	W96d00m00s		Removed		
Current Condition:	Removed due to d	lense vegetation	•			
		N41d00m00s				
STR	Streets	W96d00m00s	In Place	Active	Yes	
Current Condition:	Good Condition- no signs of track off -Melvin Sudbeck cleaned street prior to inspection on 07/06/10. 1) HBC has some runoff from lot 109 as of inspection on 07/06/10. 2) Barr Homes has some run off comine from lot108 as of inspection on 07/06/10. 1) HBC was called and left a message requesting that this be cleaned up by 07/07/10. This was not complete prior inspection on 7/7/10. 2) Chris with Barr Homes was called and requested to have this cleaned up by 07/07/10. This was not complete prior to inspection on 7/7/10.					
CWDDD C:		F -1	0.40.00	A -4i	No	
SWPPP Sign	Cood condition	5 signs	8-19-08	Active		
Current Condition:	Good condition -195th and Harriso -197th and Harriso -198th and Harriso -201st and Harriso -192nd and Belleb	on on on				
pector Signature:	() e		Reviewed By:	Zachany L. Jilek		