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:

E&A CONSULTING GROUP, INC.

Zachary A. Jilek, CPESC, CISEC		CONSULTING GROUP, INC. EERING • PLANNING • FIELD SERVICES			
Erosion Control Specialist- Mana	iger	E&A- P2008.207.000			
Inspector: Patrick Pierce				Stage	
Project Name:		Bell Brook		3	
•		9/11/2010			
For Week Ending:	Couthwest	VE (Develop County)	68135		
Project Location:	Southwest	Southwest corner of 192nd and Harrison Street- Omaha, NE (Douglas County)			
Grading:	1009	2/			
Sanitary Sewer:	100				
Storm Sewer:	100				
Paving:	100				
Seeding:	100				
Utilities:	100				
Overall Development:	60°				
Overall Development.		70			
RAIN FALL AMOUNTS	Amount in tenths	Date inspected		Week 1	
Sunday:	0.00"			Week	
Monday	0.22"	+ + + + + + + + + + + + + + + + + + + +			
Tuesday	0.65"	+ + + + + + + + + + + + + + + + + + + +			
Wednesday	0.00"	08/18/10			
Thursday	0.00"	08/19/10			
Friday	0.12"	00/13/13			
Saturday	0.00"	+ + + + + + + + + + + + + + + + + + + +			
outui aay	0.02			Week 2	
Sunday:	0.00"				
Monday	1.26"	1			
Tuesday	0.42"	08/24/10			
Wednesday	0.00"	08/25/10			
Thursday	0.00"				
Friday	0.00"	1			
Saturday	0.00"				
				Week	
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.10"				
Wednesday	0.39"	09/01/10			
Thursday	0.01"	09/02/10			
Friday	0.00"				
Saturday	0.00"				
				Week	
Sunday:	0.00"				
Monday	Trace				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.03"				
Friday	0.05"				
Saturday	0.00"				
O days	NI A	NA A		Week	
Sunday: Monday	NA NA	NA NA			
Tuesday			+		
Wednesday	NA NA	NA NA	+		
			+		
Thursday	NA	NA			
Friday	NA	NA			
Saturday	NA	NA			
	IA1				
Complaints:	None				
					

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 d	lo not have grading, e	arthwork, or ground distur	bance scheduled in the n	ext 14 days? :		
Entire Site; grading completed and site seeded prior to 4/2008.						
What temporary or permanent stabilization measur				. (0(40(00)		
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:						
Comments: Home construction is active in many areas of	of the development.					
Findings / Corrective Actions (Date):						
Findings / Corrective Actions (Date): 1) Some maintenance is required in the BMf	e section.					
Unique Name	Туре	Location	Projected Install Date	Status	Maintance	
Lot 13	Silt Fence	Lot 13	8/19/2010	Pending	No	
Current Condition:	Good Condition-S	ilt Fence				
	Woodland Homes is building on lot 13 and has silt fence installed prior to inspection on 8/19/10, but some of the					
	silt fence is down	and damaged.				
	Woodland Homes was called and requested to repair this silt fence by 8/26/10. This was not complete prior to inspection on 8/25/10, but due to recent rains an extension will be given to complete this. The new completion date is 08-31-10. This was complete prior to inspection on 09/02/10.					
Let 25	Silt Fence	Lot 25	7/12/2010	Active	No	
Lot 35 Current Condition:	Good Condition	Lot 35	7/12/2010	Active	INO	
	Cook Condition					
	There is one secti	on of silt fence at the ba	ack of the lot that was r	emoved prior to inspection o	n 8/25/10.	
	KRT was called and requested to repair this silt fence by 8/31/10. This was complete prior to inspection on					
	09/02/10.					
Lot 37	Silt Fence	Lot 37	8/26/2010	Pending	Yes	
Current Condition:	No BMP's installed on lot but some are needed-active construction					
	Kennsington Homes is building on lot 37 and has no BMP installed on this lot as of inspection on 8/19/10.					
	Dick with Konneigaton Homos was called and requested to install ailties as as some two of DMD by 0.00 (to Till					
	Rick with Kennsington Homes was called and requested to install silt fence or some type of BMP by 8/26/10. This was not complete prior to inspection on 8/25/10, but due to recent rains an extension will be given to complete this.					
	The new completion	on date is 08-31-10. Th	is was not complete pr	ior to inspection on 09/02/10		
Lot 38	Silt Fence	Lot 38	7/6/2010	Active	No	
Current Condition:	Good Condition					
	There is one secti	on of silt fence that is do	own and damaged as o	of inspection on 8/25/10.		
	Birchwood Homes was called during inspection and requested to repair this by 8/31/10. This was complete prior to inspection on 09/02/10					
Lot 43 Current Condition:	Silt Fence Good Condition	Lot 43	5/24/2010	Active	No	
Current Condition:	-Chris with Pro-Line Homes insalled silt fence at the front of this lot prior to inspection on 8/19/10.					

Lot 48	Silt Fence	Lot 48	9/2/2010	Active	Yes		
Current Condition:	Good Condition- s		0,2,2010	7.00.0	100		
	There is a stocknile in the POW as of inspection on 00/02/40						
	There is a stockpile in the ROW as of inspection on 09/02/10.						
	Kendel Homes was called and requested to remove this stockpile and/or add silt fence in front of it to prevent runoff. This has a completion date of 09/09/10.						
	runoff. This has a	completion date of 09/0	19/10.				
	011.5						
Lot 59 Current Condition:	Silt Fence	Lot 59 or to inspection on 8/19	 /10 by Melvin Sudbeck	Removed			
Current Condition.	lot was sodded prior to inspection on 8/19/10 by Melvin Sudbeck.						
Lot 67	Silt Fence	Lot 67	5/1/2010	Active	Yes		
Current Condition:	Fair Condition -BHI repaired silt fence prior to inspection on 6/11/10.						
	·						
		a lot North of the school t that has a lot of silt ru		areas that are full, one area t	hat is not trenched in		
	and a blowout spe	t triat rias a lot of silt ru	illing out towards the i	1921Id St. ROW.			
				enance by 9/3/09. As of insp			
				roblem with runoff anymore. up and sod repaired or replace.			
	3	23,7 2 2 2 2 2 2		1			
Lot 92 Current Condition:	Silt Fence	Lot 92 n on lot and no BMP's ir	9/9/2010	Pending Pending	Yes		
Current Condition.	active construction	TOTT TOT ATTUINED DIVINGS IT	istalled off for but some	are needed			
				MP installed on this lot as of i	nspection on 9/2/10.		
	2) There is a stock	cpile in the ROW as of i	nspection on 09/02/10.				
	1) Sandy Creek C	onstruction was called a	and requested to install	some silt fence or other BM	IP by 09/09/10.		
			the state of the s	ve these stockpiles and/or ad	dd silt fence in front of		
	them to prevent runoff. This has a completion date of 09/09/10.						
1	0.11 =	1 4 07	0/40/0040		.,		
Lot 97 Current Condition:	Silt Fence Good Condition	Lot 97	8/19/2010	Active	No		
	-Chris with Barr Homes installed a berm at the front of the lot to prevent runoff prior to inspection on 8/19/10.						
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.						
L at 452	Cilt Fance	Lat 450	C/4E/2040	Antivo	Vac		
Lot 153 Current Condition:	Silt Fence Fair Condition- Sil	Lot 153 t Fence	6/15/2010	Active	Yes		
	-Silt fence was re-installed prior to inspection on 8/25/10.						
	Silt fence was run	over as of inspection o	n 8/25/10				
	Silt fence was run over as of inspection on 8/25/10. Birchwood was called and requested to have this repaired by 8/31/10. This was not complete prior to inspection on 09/02/10, Birchwood was called on 09/02/10 and reminded to get this silt fence repaired ASAP.						
Lot 168	Silt Fence	Lot 168	0/05/40 500	Removed			
Current Condition:	i his lot was sodde	ed prior to inspection or	18/25/10 by R&A builde	ers.			
1 - 1 0 10	Cit. E	Lot 040		Domessed			
Lot 242 Current Condition:	Silt Fence	Lot 242 or to inspection on 8/19	//10 by Pro-Line Homes	Removed s, therefore maintenance is r	no longer needed.		
	Jan 23adou pri	, 221.27. 31. 37 10		,	J 2 200.		
Lot 255	Silt Fence	Lot 255	4/6/2010	Active	No		
Current Condition:	Good Condition -This silt fence wa	s extended prior to incr	ection on 5/17/10 by P	ro-l ine Homes			
	-This silt fence was extended prior to inspection on 5/17/10 by Pro-Line Homes.						

Lot 314	Silt Fence	Lot 314	8/26/2010	Active	No		
Current Condition:		Fair Condition Mainslii Condition installed silt force prior to inspection on 8/05/40					
	-Mainelli Construction installed silt fence prior to inspection on 8/25/10.						
	There is one secti	There is one section of silt fence that is down and damaged as of inspection on 8/25/10.					
		3					
		tion was called and requ	ested to repair this by	8/31/10. This was complete	prior to inspection on		
	09/02/10.	09/02/10.					
Lot 349	Silt Fence	Lot 349		Removed			
Current Condition:	lot was sodded pr	lot was sodded prior to inspection on 8/19/10 by R&A builders.					
Lot 406	sock filter	Lot 406	5/17/2010	Active	Yes		
Current Condition:	Fair Conditon						
	1) Whit Smith con	estruction installed some	sock filter this winter t	o prevent runoff from lot 406	This is no longer		
		e to the amount of rain		o provent ranon nom lot roo	. This is no longer		
		n the curb inlet at the fro		finspection on 8/25/10.			
				ested to replace this sock filte 6/22/10, 7/21/10 and 8/25/10			
		ASAP. This was not co			reminding min to have		
				1/10. This was not complete	prior to inspection on		
	9/2/10.	·	·				
		N41d00m00s					
SB 4	Sediment Basin	W96d00m00s	In Place	Active	No		
Current Condition:	Good Condition- 2	24% Filled					
	-Devegetation wa	s completed by Comme	rcial Seeding prior to ir	nspection on 8/16/09.			
		N41d00m00s					
SB 5	Sediment Basin	W96d00m00s		Removed			
Current Condition:	Removed	N41d00m00s			<u> </u>		
SB 6	Sediment Basin		In Place	Active	No		
SB 6 Current Condition:	Sediment Basin Good Condition- 1	W96d00m00s	In Place	Active	No		
	Good Condition- 1	W96d00m00s			No		
	Good Condition- 1	W96d00m00s 17% Filled			No		
Current Condition:	Good Condition-1 -Devegetation wa Sediment Basin	W96d00m00s 17% Filled s completed by Comme N41d00m00s W96d00m00s			No No		
Current Condition:	Good ConditionDevegetation wa Sediment Basin Good Condition-	W96d00m00s 17% Filled s completed by Comme N41d00m00s W96d00m00s 18% Filled	rcial Seeding prior to ir In Place	nspection on 8/16/09.			
Current Condition:	Good ConditionDevegetation wa Sediment Basin Good Condition-	W96d00m00s 17% Filled s completed by Comme N41d00m00s W96d00m00s 8% Filled s completed by Comme	rcial Seeding prior to ir In Place	nspection on 8/16/09.			
Current Condition: SB 7 Current Condition:	Good ConditionDevegetation wa Sediment Basin Good ConditionDevegetation wa	W96d00m00s 17% Filled s completed by Comme N41d00m00s W96d00m00s 8% Filled s completed by Comme N41d00m00s	rcial Seeding prior to ir In Place	Active			
Current Condition: SB 7 Current Condition: SB 8	Good ConditionDevegetation wa Sediment Basin Good ConditionDevegetation wa Sediment Basin	W96d00m00s 17% Filled s completed by Comme N41d00m00s W96d00m00s 18% Filled s completed by Comme N41d00m00s W96d00m00s	rcial Seeding prior to in In Place rcial Seeding prior to in	Active aspection on 8/16/09. Active aspection on 8/16/09. Removed	No		
Current Condition: SB 7 Current Condition:	Good ConditionDevegetation wa Sediment Basin Good ConditionDevegetation wa Sediment Basin Basin removed by	W96d00m00s 17% Filled s completed by Comme N41d00m00s W96d00m00s 18% Filled s completed by Comme N41d00m00s W96d00m00s	rcial Seeding prior to in In Place rcial Seeding prior to in	Active	No		
Current Condition: SB 7 Current Condition: SB 8	Good ConditionDevegetation wa Sediment Basin Good ConditionDevegetation wa Sediment Basin	W96d00m00s 17% Filled s completed by Comme N41d00m00s W96d00m00s 18% Filled s completed by Comme N41d00m00s W96d00m00s C O'Brien grading prior to a seeded.	rcial Seeding prior to in In Place rcial Seeding prior to in	Active aspection on 8/16/09. Active aspection on 8/16/09. Removed	No		
SB 7 Current Condition: SB 8 Current Condition:	Good Condition- Devegetation wa Sediment Basin Good Condition- Devegetation wa Sediment Basin Basin removed by slope, and the are	W96d00m00s 17% Filled s completed by Comme N41d00m00s W96d00m00s 18% Filled s completed by Comme N41d00m00s W96d00m00s v 0'Brien grading prior to as seeded. N41d00m00s	rcial Seeding prior to in In Place rcial Seeding prior to in	Active Ac	No		
Current Condition: SB 7 Current Condition: SB 8 Current Condition: SB 9	Good ConditionDevegetation wa Sediment Basin Good ConditionDevegetation wa Sediment Basin Basin removed by	W96d00m00s 17% Filled s completed by Comme N41d00m00s W96d00m00s 18% Filled s completed by Comme N41d00m00s W96d00m00s C O'Brien grading prior to a seeded.	rcial Seeding prior to in In Place rcial Seeding prior to in	Active aspection on 8/16/09. Active aspection on 8/16/09. Removed	No		
SB 7 Current Condition: SB 8 Current Condition:	Good ConditionDevegetation wa Sediment Basin Good ConditionDevegetation wa Sediment Basin Basin removed by slope, and the are Sediment Basin	W96d00m00s 17% Filled s completed by Comme N41d00m00s W96d00m00s 18% Filled s completed by Comme N41d00m00s W96d00m00s v 0'Brien grading prior to as seeded. N41d00m00s	rcial Seeding prior to in In Place rcial Seeding prior to in	Active Ac	No		
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SB 7 Current Condition: SB 8 Current Condition: SB 9 Current Condition: SF 1 Current Condition: SFTR	Good Condition- Devegetation wa Sediment Basin Good Condition- Devegetation wa Sediment Basin Basin removed by slope, and the are Sediment Basin Removed Silt Fence Removed due to d Streets Fair Condition 1) Lot 43 has som 2) Lot 109 has so 3) Lot 153 has so 4) Lot 43 and 25 t 1) Chris with Pro- inspection on 09/0 2) HBC was called	W96d00m00s 17% Filled s completed by Comme N41d00m00s W96d00m00s 18% Filled s completed by Comme N41d00m00s W96d00m00s W96d00m00s O'Brien grading prior to a seeded. N41d00m00s W96d00m00s N41d00m00s W96d00m00s The transportation of the seeded of the	In Place In on 8/25/10. In on 8/25/10. It as of inspection on 09/02/10. In and requested to clear in this up by 8/26/10. The	Active Active Active Active Active Active Active Removed Removed Active Active Active	No No ed on the toe of the Yes		
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SWPPP Sign		5 signs	8-19-08	Active	No
Current Condition:	Good condition -195th and Harris -197th and Harris -198th and Harris -201st and Harris -192nd and Bellet	on on on on			
Inspector Signature:		Reviewed By:	Zachany K. Jillik		