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

Zachary A. Jilek, CPESC, CISEC Erosion Control Specialist- Manager				ENGINEERING • PLANNING • FIELD SERVICES		
Liosion Control Specialist- Mana	yei	E&A- P2008.20	7.000			
Inspector: Patrick Pierce		Stage				
Project Name:	Bell Brook				3	
For Week Ending:		/12/2011				
Project Location:	Southwest of	Southwest corner of 192nd and Harrison Street- Omaha, NE (Douglas County)				
			,	\	68135	
Grading:	100%					
Sanitary Sewer:	100% 100%					
Storm Sewer: Paving:	100%					
Seeding:	100%					
Utilities:	100%					
Overall Development:	60%)				
			T			
RAIN FALL AMOUNTS	Amount in tenths	Date inspected				
Sunday:	0.00"				Week 1	
Monday Monday	0.00"					
Tuesday	0.00"		+			
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"				Week	
Sunday:	0.17"				Week	
Monday	Trace					
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	Trace					
Friday	0.07"					
Saturday	0.02"				Week	
Sunday:	0.00"				Week	
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.00"					
Saturday	Trace				Week	
Sunday:	0.00"				Week.	
Monday	0.07"					
Tuesday	0.13"			-		
Wednesday	Trace	03/09/11				
Thursday	0.00"					
Friday Saturday	0.00" 0.00"					
Jatul day	0.00				Week 5	
Sunday:	NA	NA			- WOCK	
Monday	NA	NA				
Tuesday	NA	NA				
Wednesday	NA	NA				
Thursday Friday	NA NA	NA NA				
Friday Saturday	NA NA	NA NA	+			
oatai day	110	ING	<u>. </u>			
	None					
Complaints:						
I		1	1			

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 of	lo not have grading, e	arthwork, or ground distur	bance scheduled in the ne	ext 14 days? :			
Entire Site; grading completed and site seed							
Entire Oile, grading completed and site seet	ded phor to 4/2000.						
What temporary or permanent stabilization measu	res listed in this section	on are being implemented?					
Existing Vegetation (4/2008), Harrison St. F 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 Findings / Corrective Actions (Date):	of the development	during inspection on 03	/09/11.				
Findings / Corrective Actions (Date): 1) Some maintenance is required in the BMI	P section.						
, , , , , , , , , , , , , , , , , , , ,			Projected Install				
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance		
CW 1	Concrete Washout	Lot 393	11/4/2010	Active	Yes		
Current Condition:	Fair Condition						
	Chad with Synergy was sent a plan requesting to clean this out by 11/11/10. Chad asked for E&A to get a bid for this work to be done. Commercial Seeding sent E&A an estimate for this which was forwarded to Chad with Synergy on 11/22/10. This was not complete as of inspection on 3/09/11.						
Lot 13	Silt Fence	Lot 13	9/2/2010	Active	No		
Current Condition:	Good Condition-S				110		
Lot 17 Current Condition:	Silt Fence Good Condition	Lot 17	12/28/2010	Active	No		
Canoni Conanoni	-silt fence has been added around the area inlet at the back of this lot prior to inspection on 12/28/10 by Prarie Homes.						
Lot 43 Current Condition:	Silt Fence Good Condition	Lot 43	5/24/2010	Active	No		
Guitein Gonanion.	-Chris with Pro-Line Homes installed silt fence at the front of this lot prior to inspection on 8/19/10.						
Lot 67	Silt Fence	Lot 67	5/1/2010	Active	Yes		
Current Condition:	Fair Condition	ence prior to inspection					
	Area needs to be restabilized due to previous runoff from BHI site.						
	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 92	Silt Fence	Lot 92		Removed	Yes		

	Fair Condition						
	Most of the silt fence on this lot has been removed prior to inspection on 11/29/10 in order to pour sidewalks.						
	Sandy Creek was ca	alled and requested	to re-install this silt fence b	v 12/06/10. This was not	complete prior to		
	inspection on 2/09/1	1. Ryan with Sandy	Creek Construction was ca				
	installed ASAP or as	s soon as weather c	onditions allow.				
	011. 5	1	40/44/0040	A			
Lot 94 Current Condition:	Silt Fence Good Condition	Lot 94	10/14/2010	Active	No		
	-stockpile was removed from ROW and a diversion ditch was cut to prevent runoff prior to inspection on 10/14/10 by Chris with Barr Homes.						
Lot 97	Silt Fence	Lot 97	8/19/2010	Active	No		
Current Condition:	Good Condition -Chris with Barr Homes installed a berm at the front of the lot to prevent runoff prior to inspection on 8/19/10.						
Lot 173	Silt Fence	Lot 173	10/14/2010	Active	No		
Current Condition:	Good Condition	LOC 173	10/14/2010	Active	INO		
	-stockpile was remo by Chris with Barr H		a diversion ditch was cut to	o prevent runoff prior to ir	spection on 10/14/		
Lot 215	Silt Fence	Lot 215	10/14/2010	Active	No		
Current Condition:	Good Condition	L0(215	10/14/2010	Active	INO		
	-stockpile was removed from ROW and a diversion ditch was cut to prevent runoff prior to inspection on 10/14/-by Chris with Barr Homes.						
Lot 314	Silt Fence	Lot 314		Removed	Yes		
Current Condition:	Removed						
	The silt fence on this	s lot was removed p	rior to inspection on 10/14/	10.			
	Manelli Construction complete prior to ins	was called and requection on 11/4/10.	rior to inspection on 10/14/ uested to re-install this silt Manelli was called during i not complete prior to inspe	fence or sod the lot by 10 nspection on 11/29/10 ar			
Lot 355	Manelli Constructior complete prior to ins re-install this silt fen	was called and requection on 11/4/10.	uested to re-install this silt Manelli was called during i	fence or sod the lot by 10 nspection on 11/29/10 ar			
Lot 355 Current Condition:	Manelli Constructior complete prior to ins re-install this silt fen	was called and req pection on 11/4/10. ce ASAP. This was	uested to re-install this silt Manelli was called during i not complete prior to inspe	fence or sod the lot by 10 nspection on 11/29/10 ar ction on 3/09/11.	nd 2-9-11 requestin		
	Manelli Construction complete prior to ins re-install this silt fen Silt Fence Fair Condition	was called and req pection on 11/4/10. ce ASAP. This was	uested to re-install this silt Manelli was called during i not complete prior to inspe	fence or sod the lot by 10 nspection on 11/29/10 ar ction on 3/09/11. Active	d 2-9-11 requestir		
	Manelli Construction complete prior to ins re-install this silt fen Silt Fence Fair Condition Kennsington Homes Kennsington Homes	was called and req pection on 11/4/10. ce ASAP. This was Lot 355	uested to re-install this silt Manelli was called during i not complete prior to inspe	fence or sod the lot by 10 nspection on 11/29/10 arction on 3/09/11. Active stalled as of inspection of BMP by 2-16-11 or as	nd 2-9-11 requestin Yes n 2-9-11.		
Current Condition:	Manelli Construction complete prior to ins re-install this silt fen Silt Fence Fair Condition Kennsington Homes conditions allow. Lot	was called and requection on 11/4/10. ce ASAP. This was Lot 355 started building on was called and requelevel BMP was not	uested to re-install this silt Manelli was called during i not complete prior to inspe 11/4/2010 this lot and has no BMP in uested to install some type installed prior to inspection	fence or sod the lot by 10 nspection on 11/29/10 arction on 3/09/11. Active stalled as of inspection of BMP by 2-16-11 or as it on 3/9/11.	Yes 1 2-9-11. 2 soon as weather		
	Manelli Construction complete prior to ins re-install this silt fen Silt Fence Fair Condition Kennsington Homes Kennsington Homes	was called and req pection on 11/4/10. ce ASAP. This was Lot 355	uested to re-install this silt Manelli was called during i not complete prior to inspe	fence or sod the lot by 10 nspection on 11/29/10 arction on 3/09/11. Active stalled as of inspection of BMP by 2-16-11 or as	nd 2-9-11 requestin Yes n 2-9-11.		
Current Condition: Lot 389	Manelli Construction complete prior to ins re-install this silt fen Silt Fence Fair Condition Kennsington Homes conditions allow. Lot Silt Fence Good Condition	was called and requestion on 11/4/10. ce ASAP. This was Lot 355 started building on was called and requestion of the started building on the was called and requestion of the started building on the was called and requestion of the started building on the started building of the started build	uested to re-install this silt Manelli was called during i not complete prior to inspe 11/4/2010 this lot and has no BMP in uested to install some type installed prior to inspection	fence or sod the lot by 10 nspection on 11/29/10 arction on 3/09/11. Active stalled as of inspection or of BMP by 2-16-11 or as non 3/9/11. Active	Yes 1. 2-9-11. 2. soon as weather Yes		
Current Condition: Lot 389 Current Condition:	Manelli Construction complete prior to ins re-install this silt fen Silt Fence Fair Condition Kennsington Homes Kennsington Homes conditions allow. Lot Silt Fence Good Condition -Chris with Barr Hon inspection on 11/29/	was called and requestion on 11/4/10. ce ASAP. This was Lot 355 started building on was called and requested BMP was not Lot 389 nes removed stockp. 10.	uested to re-install this silt Manelli was called during in not complete prior to inspect of the silt	fence or sod the lot by 10 nspection on 11/29/10 arction on 3/09/11. Active stalled as of inspection or of BMP by 2-16-11 or as n on 3/9/11. Active	Yes n 2-9-11. soon as weather Yes r runoff prior to		
Current Condition: Lot 389	Manelli Construction complete prior to ins re-install this silt fen Silt Fence Fair Condition Kennsington Homes conditions allow. Lot Silt Fence Good Condition -Chris with Barr Hom	was called and requestion on 11/4/10. ce ASAP. This was Lot 355 started building on was called and requestion of the started building on the was called and requestion of the started building on the was called and requestion of the started building on the started building of the started build	uested to re-install this silt Manelli was called during in not complete prior to insperior to inspection 11/4/2010	fence or sod the lot by 10 nspection on 11/29/10 arction on 3/09/11. Active stalled as of inspection or of BMP by 2-16-11 or as non 3/9/11. Active	Yes 1. 2-9-11. 2. soon as weather Yes		
Current Condition: Lot 389 Current Condition:	Manelli Construction complete prior to ins re-install this silt fen Silt Fence Fair Condition Kennsington Homes conditions allow. Lot Silt Fence Good Condition -Chris with Barr Hon inspection on 11/29/ Silt Fence Fair Condition	was called and requestion on 11/4/10. ce ASAP. This was Lot 355 started building on was called and requested BMP was not Lot 389 hes removed stockprio. Lot 416	uested to re-install this silt Manelli was called during in not complete prior to inspect of this lot and has no BMP in uested to install some type installed prior to inspection 11/4/2010 dile and cut a diversion ditch	fence or sod the lot by 10 aspection on 11/29/10 arction on 3/09/11. Active stalled as of inspection or of BMP by 2-16-11 or as a non 3/9/11. Active h around the lot to contain Active	Yes 1. 2-9-11. 2-9-11. 2-9-11. 2-9-11. 2-9-11. 2-9-11. 3-9-11. 4-9-		
Current Condition: Lot 389 Current Condition:	Manelli Construction complete prior to ins re-install this silt fen Silt Fence Fair Condition Kennsington Homes Conditions allow. Lot Silt Fence Good Condition -Chris with Barr Hon inspection on 11/29/ Silt Fence Fair Condition Silt Fence Fair William Silt Fence Fair Condition Silt Fence Fair Silt Fence Fair Condition	was called and requestion on 11/4/10. ce ASAP. This was Lot 355 started building on was called and requested BMP was not Lot 389 nes removed stockp 10. Lot 416 ck of this lot was downes was called and	uested to re-install this silt Manelli was called during in not complete prior to inspect of the silt	fence or sod the lot by 10 aspection on 11/29/10 arction on 3/09/11. Active stalled as of inspection of on 3/9/11. Active Active a around the lot to contain Active r to inspection on 2-09-12 to repair this by 2-16-11	Yes 1. Yes Yes Yes Yes Yes Yes Yes Yes		
Lot 389 Current Condition: Lot 416 Current Condition:	Manelli Construction complete prior to ins re-install this silt fen Silt Fence Fair Condition Kennsington Homes conditions allow. Lot Silt Fence Good Condition -Chris with Barr Hon inspection on 11/29/ Silt Fence Fair Condition Silt fence on the back Russ with Prarie Ho conditions allow. The	was called and requestion on 11/4/10. ce ASAP. This was Lot 355 started building on was called and requested building on Lot 389 nes removed stockp 10. Lot 416 ck of this lot was downes was called and s was not complete	uested to re-install this silt Manelli was called during in not complete prior to inspection of the complete prior to inspection this lot and has no BMP in uested to install some type installed prior to inspection 11/4/2010 sile and cut a diversion ditch 12/28/2010 windue to drifting snow prior due to drifting snow prior to inspection on 3/09.	fence or sod the lot by 10 aspection on 11/29/10 arction on 3/09/11. Active stalled as of inspection or of BMP by 2-16-11 or as a on 3/9/11. Active a around the lot to contain Active r to inspection on 2-09-12 to repair this by 2-16-11 //11.	Yes 1. Yes Yes Yes Yes Yes Yes Yes Yes		
Current Condition: Lot 389 Current Condition:	Manelli Construction complete prior to ins re-install this silt fen Silt Fence Fair Condition Kennsington Homes Conditions allow. Lot Silt Fence Good Condition -Chris with Barr Hon inspection on 11/29/ Silt Fence Fair Condition Silt Fence Fair William Silt Fence Fair Condition Silt Fence Fair Silt Fence Fair Condition	was called and requestion on 11/4/10. ce ASAP. This was Lot 355 started building on was called and requested BMP was not Lot 389 nes removed stockp 10. Lot 416 ck of this lot was downes was called and	uested to re-install this silt Manelli was called during in not complete prior to insperior to inspection and cut a diversion ditch	fence or sod the lot by 10 aspection on 11/29/10 arction on 3/09/11. Active stalled as of inspection of on 3/9/11. Active Active a around the lot to contain Active r to inspection on 2-09-12 to repair this by 2-16-11	Yes 1. Yes Yes Yes Yes Yes Yes Yes Yes		

Lot 483	Silt Fence	Lot 483	10/14/2010	Active	No		
Current Condition:	Good Condition		1		1		
CaC.	-silt fence was cleaned out prior to inspection on 12/28/10 by Melvin Sudbeck.						
		N41d00m00s					
SB 4	Sediment Basin	W96d00m00s	In Place	Active	No		
Current Condition:	Good Condition- 24% Filled						
	-Devegetation was completed by Commercial Seeding prior to inspection on 8/16/09.						
		N41d00m00s					
SB 5	Sediment Basin	W96d00m00s		Removed			
Current Condition:	Removed						
		N41d00m00s					
SB 6	Sediment Basin	W96d00m00s	In Place	Active	No		
Current Condition:	Good Condition- 1						
	-Devegetation was	completed by Comme	ercial Seeding prior to in	spection on 8/16/09.			
		N41d00m00s					
SB 7	Sediment Basin	W96d00m00s	In Place	Active	No		
Current Condition:	Good Condition- 1	8% Filled	1		II.		
	-Devegetation was completed by Commercial Seeding prior to inspection on 8/16/09.						
	, i				T		
		N41d00m00s					
SB 8	Sediment Basin	W96d00m00s		Removed	<u> </u>		
Current Condition:							
	slope, and the area	a seeded.					
		N41d00m00s					
SB 9	Sediment Basin	W96d00m00s		Removed			
Current Condition:	Removed		1		<u> </u>		
		N41d00m00s					
SF 1	Silt Fence	W96d00m00s		Removed			
Current Condition:	Removed due to d				ı		
		N41d00m00s					
STR	Streets	W96d00m00s	In Place	Active	No		
Current Condition:	Good Condition- N	lo signs of track off	l l				
		3					
					No		
SWPPP Sign	•	5 signs	8-19-08	Active	INU		
Current Condition:	Good condition	J SIGNS	0-13-00	Active	I		
Current Condition:	Good condition						
	-195th and Harrison						
	-198th and Harrison						
	-201st and Harrison -192nd and Bellbrook Blvd.						
	-192nd and Bellbro	DUK DIVO.					
				7. / ///-			
	Fire			Zachany K. Jilek			
Inspector Signature:			Reviewed By:	0 1			