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E&A CONSULTING GROUP, INC.
 ENGINEERING • PLANNING • FIELD SERVICES

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

E&A- P2008.207.000

Inspector: Mike Jacobson, CISEC		Stage 3
Project Name:	Bell Brook	
For Week Ending:	11/12/2011	
Project Location:	Southwest corner of 192nd and Harrison Street- Omaha, NE (Sarpy County)	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	0.12"				
Tuesday	Trace				
Wednesday	0.14"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
					Week 2
Sunday:	Trace				
Monday	0.17"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.03"				
					Week 3
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
					Week 4
Sunday:	Trace				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.59"				
Thursday	0.00"	11/3/11			
Friday	0.00"				
Saturday	0.00"				
					Week 5
Sunday:	0.00"				
Monday	0.48"				
Tuesday	0.02"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				

Complaints:	None				
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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.

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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), Silt Basin 3 seeded and matted (4/2011); Disturbed area behind sediment basin #7 was re-seeded/matted(10/2011)					
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 BMP section.					
Unique Name	Type	Location	Projected Install Date	Status	Maintenance
CW 1	Concrete Washout	Lot 393	11/4/2010	Active	No
Current Condition:	Good Condition Washout was cleaned out prior to inspection on 6/18/11 by Chad with Synergy.				
Lot 28	Silt Fence	Lot 28	8/5/2011	Removed	
Current Condition:	There is active home construction on the lot and no bmp's needed. Silt fence was removed on the back of the lot prior to inspection on 11/3/11 by Kendall Homes.				
Lot 42	Silt Fence	Lot 42	7/6/2011	Active	Yes
Current Condition:	Fair Condition- Vacant lot. Silt fence is full and it needs to be cleaned out. Proline Homes was informed to complete maintenance by 7/13/11. On 8/23/11 and again on 10/3/11 Proline homes was reminded that maintenance needs to be completed ASAP.				
Lot 87	Silt Fence	Lot 87	7/6/2011	Active	Yes
Current Condition:	Good Condition- Active home construction on lot. A berm was installed on the back of the lot prior to inspection on 7/6/11 by Proline Homes.				
Lot 93	Silt Fence	Lot 93	5/14/2011	Active	No
Current Condition:	Good Condition- Vacant Lot (There is a few rows of silt fence on this lot.) Maintenance was completed prior to inspection on 10/3/11 by Chris w/ Proline Homes.				
Lot 95	Silt Fence	Lot 95		Removed	
Current Condition:	Silt fence was removed from the lot prior to inspection on 11/3/11 by Steve Faller w/ Landmark Homes.				
Lot 98	Silt Fence	Lot 98		Removed	
Current Condition:	Silt fence was removed from the lot prior to inspection on 11/3/11 by Regency Homes.				
Lot 111	Misc/Other	Lot 111	11/3/2011	Active	Yes
Current Condition:	Fair Condition.- Active Home construction on the lot. One area is full and it needs to be cleaned out. KRT construction was informed to complete maintenance by 11/10/11.				
Lot 208	Silt Fence	Lot 208	8/5/2011	Active	No
Current Condition:	Good Condition- Active Home construction on the lot. Dirt was removed prior to inspection on 8/7/11 by Proline Homes.				
Lot 233	Misc/Other	Lot 235	8/14/2011	Active	No
Current Condition:	Good Condition.- Active Home construction on the lot. Dirt in the R.O.W. was removed prior to inspection on 8/30/11 by Proline Homes.				
Lot 236	Misc/Other	Lot 236	8/5/2011	Active	Yes

Current Condition:	<p>Pending - Active Home construction on the lot. Dirt in the R.O.W. was removed prior to inspection on 8/30/11 by Proline Homes.</p> <p>Silt fence needs to be installed on the Northeast corner of the lot.</p> <p>Proline Homes was informed to complete maintenance by 8/14/11. Maintenance not completed as of last inspection due to wet and muddy conditions, therefore another seven days is given to complete maintenance until 8/19/11. Maintenance not completed due to wet and muddy conditions therefore another seven days is given to complete maintenance until 8/26/11. Maintenance not completed due to wet and muddy conditions therefore another seven days is given to complete maintenance until 8/29/11. On 10/3/11 Proline Homes was reminded that maintenance needs to be completed ASAP. Maintenance not completed as of last inspection.</p>				
Lot 245	Silt Fence	Lot 245	8/8/2011	Active	Yes
Current Condition:	<p>Good Condition- Vacant lot. Maintenance was completed prior to inspection on 8/30/11 by Proline Homes.</p>				
Lot 304	Misc/Other	Lot 304	8/5/2011	Active	Yes
Current Condition:	<p>Fair Condition - Active Home construction on the lot - Silt fence check is installed on the Northeast corner of the lot. Silt fence was installed on the front of the lot prior to inspection on 11/3/11 by HBC.</p> <p>Silt fence on the front of the lot is down/damaged and it needs to be cleaned out. One area on the back of the lot is full and it needs to be cleaned out.</p> <p>HBC was informed to complete maintenance by 11/10/11.</p>				
Lot 346	Silt Fence	Lot 346	5/20/2011	Active	No
Current Condition:	<p>Good Condition- Vacant Lot. Silt fence installed on the back of the lot prior to inspection on 5/220/2011 by Bob Roth.</p>				
Lot 347	Silt Fence	Lot 347	5/20/2011	Active	No
Current Condition:	<p>Good Condition- Vacant Lot. Silt fence installed on the back of the lot prior to inspection on 5/220/2011 by Bob Roth.</p>				
Lot 356	Silt Fence	Lot 356		Removed	
Current Condition:	<p>Lot was sodded prior to inspection on 11/3/11 by Butch Michael Homes.</p>				
SB 3	Sediment Basin	N41d00m00s W96d00m00s		Removed	
Current Condition:	<p>Basin has been removed and seeded and matted prior to inspection on 4/17/11 by Beaver Excavation.</p>				
SB 4	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No
Current Condition:	<p>Good Condition- 24% Filled Trees/vegetation was removed from basin area by Commercial Seeding prior to inspection on 8/16/09.</p>				
SB 5	Sediment Basin	N41d00m00s W96d00m00s		Removed	
Current Condition:	<p>Removed</p>				
SB 6	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No
Current Condition:	<p>Good Condition- 17% Filled Trees/vegetation was removed from basin area by Commercial Seeding prior to inspection on 8/16/09.</p>				
SB 7	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No
Current Condition:	<p>Good Condition- 2% Filled Basin was cleaned out prior to inspection on 6/18/11 by Bob Roth. The outlet pipe was buried and extended to the creek area prior to inspection on 10/3/11 by Tim Geis.</p>				
SB 8	Sediment Basin	N41d00m00s W96d00m00s		Removed	
Current Condition:	<p>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.</p>				
SB 9	Sediment Basin	N41d00m00s W96d00m00s		Removed	
Current Condition:	<p>Removed</p>				
SF 1	Silt Fence	N41d00m00s W96d00m00s		Removed	
Current Condition:	<p>Removed due to dense vegetation</p>				
STR	Streets	N41d00m00s W96d00m00s	In Place	Active	No
Current Condition:	<p>Good Condition- No major signs of track off.</p>				
SWPPP Sign	SWPPP Sign	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 Bellbrook Blvd.
Inspector's Signature: 	Reviewed By: 