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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:	<b>Bell Brook</b>	
For Week Ending:	<b>4/14/2012</b>	
Project Location:	<b>Southwest corner of 192nd and Harrison Street- Omaha, NE (Sarpy County)</b>	<b>68135</b>

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			
					<b>Week 1</b>
Sunday:	0.15"				
Monday	0.05"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	Trace				
Friday	0.00"				
Saturday	0.00"				
					<b>Week 2</b>
Sunday:	0.00"				
Monday	0.08"				
Tuesday	0.48"				
Wednesday	0.20"				
Thursday	0.06"				
Friday	0.00"				
Saturday	0.00"				
					<b>Week 3</b>
Sunday:	0.00"				
Monday	0.00"				
Tuesday	Trace				
Wednesday	Trace				
Thursday	Trace				
Friday	0.03"				
Saturday	0.00"				
					<b>Week 4</b>
Sunday:	0.00"				
Monday	0.00"	04/02/12			
Tuesday	0.00"				
Wednesday	Trace				
Thursday	0.02"				
Friday	0.00"				
Saturday	Trace				
					<b>Week 5</b>
Sunday:	0.00"				
Monday	Trace				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.30"				
Saturday	1.21"				

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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<b>Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days? :</b>					
Entire Site; grading completed and site seeded prior to 4/2008.					
<b>What temporary or permanent stabilization measures listed in this section are being implemented?</b>					
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)					
<b>Comments:</b>					
<b>Comments:</b> Home construction is active in many areas of the development.					
<b>Findings / Corrective Actions (Date):</b>					
<b>Findings / Corrective Actions (Date):</b> 1) Some maintenance is required in the BMP section.					
<b>Unique Name</b>	<b>Type</b>	<b>Location</b>	<b>Projected Install Date</b>	<b>Status</b>	<b>Maintenance</b>
CW 1	Concrete Washout	Lot 393	11/4/2010	Active	Yes
<b>Current Condition:</b>	<b>Fair Condition</b> The silt fence maintenance was completed prior to inspection on 4/2/12 by CS.  The washout pit and the concrete spoils around the washout pit needs to be cleaned up.  Chad with Synergy was informed to complete maintenance by 3/12/12. On 3/7/12 Chad asked for Commercial Seeding to get him a bid to complete maintenance. On 3/7/12 Mike w/ Commercial Seeding emailed inspector and stated that he will get a bid in within the next day or so. On 3/6/12 Chad w/ Synergy was forwarded a bid from Commercial Seeding to complete maintenance. On 4/2/12 Chad w/ Synergy was reminded that maintenance needs to be completed ASAP. Chad stated that there is no money at this time to complete maintenance but he hopes that in the next few months some will be allocated to complete maintenance.				
Lot 2	Silt Fence	Lot 2		Removed	
<b>Current Condition:</b>	Silt fence was removed prior to inspection on 4/2/12 by CS.				
Lot 44	Misc/Other	Lot 44		Removed	
<b>Current Condition:</b>	Dirt in the R.O.W. was removed prior to inspection on 4/2/12 by Builder.				
Lot 53	Misc/Other	Lot 53	1/9/2012	Active	No
<b>Current Condition:</b>	<b>Good Condition</b> Maintenance was completed prior to inspection on 4/2/12 by Zych construction.				
Lot 87	Silt Fence	Lot 87		Removed	
<b>Current Condition:</b>	Lot was sodded prior to inspection on 4/2/12 by Proline Homes.				
Lot 93	Silt Fence	Lot 93	5/14/2011	Active	No
<b>Current Condition:</b>	<b>Good Condition</b> Silt fence was removed from the front of the lot prior to inspection on 4/2/12 by Ron w/ Proline Homes.				
Lot 98	Misc/Other	Lot 98		Removed	
<b>Current Condition:</b>	Dumpster on the lot was removed prior to inspection on 4/2/12 by Ron w/ Proline Homes.				
Lot 111	Misc/Other	Lot 111		Removed	
<b>Current Condition:</b>	Lot was sodded prior to inspection on 4/2/12 by KRT.				
Lot 208	Silt Fence	Lot 208	8/5/2011	Active	No
<b>Current Condition:</b>	<b>Good Condition</b> Dirt was removed prior to inspection on 8/7/11 by Proline Homes.				
Lot 233	Misc/Other	Lot 233		Removed	
<b>Current Condition:</b>	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	No

<b>Current Condition:</b>	Good Condition Straw wattle was installed in the Northwest corner of the lot prior to inspection on 2/24/12 by Proline Homes.				
Lot 245	Silt Fence	Lot 245	8/8/2011	Active	No
<b>Current Condition:</b>	Good Condition Maintenance was completed prior to inspection on 8/30/11 by Proline Homes.				
Lot 304	Misc/Other	Lot 304		Removed	
<b>Current Condition:</b>	Lot was sodded prior to inspection on 11/28/11 by HBC. Outlot to North of this lot was re-seeded prior to inspection on 4/2/12 by HBC.				
Lot 339	Silt Fence	Lot 339	11/21/2011	Active	No
<b>Current Condition:</b>	Good Condition Silt fence is installed along the back of the lot prior to inspection on 11/28/11				
Lot 346	Silt Fence	Lot 346	5/20/2011	Active	No
<b>Current Condition:</b>	Good Condition Silt fence installed on the back of the lot prior to inspection on 5/20/11 by Bob Roth.				
Lot 347	Silt Fence	Lot 347	5/20/2011	Active	No
<b>Current Condition:</b>	Good Condition Silt fence installed on the back of the lot prior to inspection on 5/20/11 by Bob Roth.				
Lot 402	Silt Fence	Lot 402	3/6/2012	Active	Yes
<b>Current Condition:</b>	Pending  Silt fence needs to be installed on the back of the lot.  HBC Homes was informed to complete maintenance by 3/12/12. Maintenance not completed as of last inspection.				
Lot 408	Misc/Other	Lot 408		Removed	
<b>Current Condition:</b>	Dirt Piled in the R.O.W. was removed out of the R.O.W. prior to inspection on 4/2/12 by Woodland Homes.				
Lot 410	Misc/Other	Lot 410		Removed	
<b>Current Condition:</b>	Dirt Piled in the R.O.W. was removed out of the R.O.W. prior to inspection on 4/2/12 by Woodland Homes.				
Lot 437	Silt Fence	Lot 437	3/6/2012	Active	No
<b>Current Condition:</b>	Good Condition Silt fence was installed prior to inspection on 2/6/12 by Steve w/ Landmark Homes.				
Lot 438	Silt Fence	Lot 438	1/9/2012	Active	Yes
<b>Current Condition:</b>	Fair Condition  Silt fence is down/damaged and it needs to be repaired.  Ron w/ Barr Homes was informed to complete maintenance by 4/9/12.				
Lot 457	Silt Fence	Lot 457	1/9/2012	Active	Yes
<b>Current Condition:</b>	Pending  Silt fence needs to be installed on the back of the lot.  John Caniglia was informed to complete maintenance by 1/16/12. On 4/2/12 John Caniglia was reminded that maintenance needs to be completed ASAP.				
Lot 470	Silt Fence	Lot 470	3/6/2012	Active	Yes
<b>Current Condition:</b>	Pending Dirt in the R.O.W. was removed prior to inspection on 4/2/12 by John Caniglia.  Silt fence needs to be installed on the back of the lot.  John Caniglia was informed to complete maintenance by 4/9/12.				
SB 3	Sediment Basin	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>	Basin has been removed and seeded and matted prior to inspection on 4/17/11 by Beaver Excavation.				
SB 4	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No
<b>Current Condition:</b>	Good Condition- 24% Filled Trees/vegetation was removed from basin area by Commercial Seeding prior to inspection on 8/16/09.				

SB 5	Sediment Basin	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>	Removed				
SB 6	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No
<b>Current Condition:</b>	Good Condition- 17% Filled Trees/vegetation was removed from basin area by Commercial Seeding prior to inspection on 8/16/09.				
SB 7	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No
<b>Current Condition:</b>	Good Condition- 3% 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.				
SB 8	Sediment Basin	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>	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	
<b>Current Condition:</b>	Removed				
SF 1	Silt Fence	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>	Removed due to dense vegetation				
STR	Streets	N41d00m00s W96d00m00s	In Place	Active	No
<b>Current Condition:</b>	Good Condition- No major signs of track off.				
SWPPP Sign	SWPPP Sign	5 signs	8-19-08	Active	No
<b>Current Condition:</b>	Good condition -195th and Harrison -197th and Harrison -198th and Harrison -201st and Harrison -192nd and Bellbrook Blvd.				
<b>Inspector's Signature:</b> 			<b>Reviewed By:</b> 