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



Zachary A. Jilek, CPESC, CISEC

Erosion Control Specialist- Manager				ENGINEERING • PLANNING		
	<u> </u>	E&A- P2008.	207.000		Stage	
Inspector: Mike Jacobson, CISEC		D.II D I				
Project Name:			Bell Brook			
For Week Ending:			6/9/2012			
Project Location:	Southwes	Southwest corner of 192nd and Harrison Street- Omaha, NE (Sarpy County)				
A II	1000	v1				
Grading:	1009					
Sanitary Sewer: Storm Sewer:	1009					
Paving:	100%					
Seeding:	1009					
Utilities:	1009					
Overall Development:	60%	%				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected			Week	
Sunday:	0.00"				Week	
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.25"					
Sunday:	0.00"				Week	
Sunday: Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.05"					
Thursday	0.13"					
Friday	0.00"					
Saturday	0.00"					
	0.000				Week	
Sunday:	0.00"					
Monday Tuesday	0.47" 0.00"					
Wednesday	0.23"					
Thursday	0.01"					
Friday	0.02"					
Saturday	0.01"					
					Week	
Sunday:	0.00"					
Monday	0.00"	00/05/40				
Tuesday	0.00"	06/05/12				
Wednesday Fhursday	0.00"					
inursday Friday	0.00"					
Saturday	0.00"					
					Week	
Sunday:	N/A	N/A				
Monday	N/A	N/A				
Гuesday	N/A	N/A				
Wednesday	N/A	N/A				
Thursday	N/A	N/A				
Friday	N/A	N/A				
Saturday	N/A	N/A	_			
Complaints:	None					
Construction Conversions						
Construction Sequencing: Which portion(s) (i.e. drainage basins) of the sit	e have had a temporary	or permanent cessation of	grading, earthwork, or ground	d disturbance in the last 14 days?		
Entire Site; grading completed and site s	seeded prior to 4/200	8.				
		I	i l			

Which portion(s) (i.e. drainage basins) of the site do	o not have grading, ear	thwork, or ground disturbar	ice scheduled in the next 1	4 days?:				
Entire Site; grading completed and site seed	ded prior to 4/2008.							
What temporary or permanent stabilization measure	es listed in this section	are being implemented?						
Existing Vegetation (4/2008), Harrison St. F			matting by Sarpy Cou	inty (8/19/08)				
Seeding and Matting on the hill south of the	ROW between 197	th and 199th St. (9/08),	seeding and matting o	n outlot 'O' (3/09), removed b				
(05/09), Silt Basin 3 seeded and matted (4/2 seeded(6/5/12)	2011); Disturbed are	ea behind sediment bas	in #7 was re-seeded/m	atted(10/2011); lots 331-335	;340-345 were re-			
Seeded(0/3/12)								
Comments:	1							
•								
Comments: Home construction is active in many areas o	of the development							
Findings / Corrective Actions (Date):	or the development							
• ,								
Findings / Corrective Actions (Date): 1) Some maintenance is required in the BMI	P section.							
· , - · · · · · · · · · · · · · · · · ·								
	_		Projected Install	• .				
Unique Name	Туре	Location	Date	Status	Maintenance			
CW 1	Concrete Washout	Lot 393	11/4/2010	Active	Yes			
Current Condition:	Fair Condition	LOI 393	11/4/2010	Active	163			
	The silt fence main	ntenance was complete	d prior to inspection on	4/2/12 by CS.				
	The weekent pit of	nd the concrete eneils o	round the weekent pit .	acada ta ba alaanad un				
	The washout pit al	nd the concrete spons a	round the washout pit i	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							
				w/ Synergy was reminded the				
		0 1		ey at this time to complete ma				
		next few months some w	rill be allocated to com	plete maintenance. Not com	pleted as of last			
	inspection.							
Lot 2	Silt Fence	Lot 2		Removed				
Current Condition:		noved prior to inspection	on 4/2/12 by CS.	Removed				
1 - 1 44	Silt Fence	1.1.44	1/45/0040	Author	N.			
Lot 44 Current Condition:	Good Condition-	Lot 44	4/15/2012	Active	No			
		ance and street clean u	p was completed prior	to inspection on 6/5/2012 by	Barr Homes.			
Lot 53	Misc/Other	Lot 53	1/9/2012	Active	No			
Current Condition:	Good Condition			h to C				
	Maintenance was	completed prior to inspe	ection on 4/2/12 by Zyo	ch construction.				
Lot 83 Current Condition:	Silt Fence Good Condition-	Lot 83	4/22/2012	Active	No			
Current Condition:		alled by Dynasty Home	s prior to inspection on	5/3/12.				
		, ,						
1 = 1 0 4	0.11 =	1.1.04	4/00/0040	Declar	V.			
Lot 84 Current Condition:	Silt Fence Pending-	Lot 84	4/22/2012	Pending	Yes			
Current Containon.	Chang							
	Silt fence needs to	be installed on the Nor	th side of the lot with J	hooks on both ends.				
	A voice message	was left with Zych Cons	truction informing them	of maintenance to be comp	leted by 4/22/12 On			
				Construction informing them				
	maintenance to be	e completed ASAP.						
Lot 93	Silt Fence	Lot 93	5/14/2011	Active	No			
Current Condition:	Good Condition Silt fence was rem	noved from the front of the	ne lot prior to inspectio	n on 4/2/12 by Ron w/ Prolin	e Homes			
	S.It TO TOO WAS TELL		.5 .5. 51.51 to 11.5500110	1/2/12 by 1\011 w/ 1 101111				
Lot 208	Silt Fence	Lot 208		Removed				
Current Condition:		rior to inspection on 6/5	12 by Proline Homes.	Removeu				
	<u> </u>							
1 -1 000	Micro (Orl	1 -+ 000	0/5/0044	A -41:	Nie			
Lot 236 Current Condition:	Misc/Other	Lot 236 rior to inspection on 6/5/	8/5/2011 (12 by Proline Homes	Active	No			
Current Condition.	Lot was souded pi	to inaposition on 6/5/	by I foline Homes.					

Lot 245	Silt Fence	Lot 245	8/8/2011	Active	No		
Current Condition:	Good Condition Maintenance was	completed prior to insp	ection on 8/30/11 by P	roline Homes.			
Lot 339	Silt Fence	Lot 339		Removed			
Current Condition:	Lot was sodded b	y Al Belt prior to inspec	tion on 5/3/12.				
SE 4	Silt Fonce	Lata 221 and 222	E/2/2012	Activo	No		
SF 1 Current Condition:	Silt Fence Good Condition	Lots, 331 and 332	5/3/2012	Active	No		
	Silt fence was inst	talled prior to 5/3/12 on	lot by Beaver Excavati	on due to basin 4 & 6 closure	э.		
05.0	S::: 5		= /0 /0 0 A 0				
SF 2 Current Condition:	Silt Fence Good Condition	Lots, 333 - 335	5/3/2012	Active	No		
	Silt fence was inst	talled prior to 5/3/12 on	lot by Beaver Excavati	on due to basin 4 & 6 closure	э.		
SF 23 Current Condition:	Silt Fence Good Condition	Lots, 340 - 345	5/3/2012	Active	No		
Current Condition.		talled prior to 5/3/12 on	lot by Beaver Excavati	on due to basin 4 & 6 closure	э.		
	1						
Lot 347 Current Condition:	Silt Fence	Lot 347	5/20/2011	Active	No		
Current Condition:	Good Condition Silt fence installed	on the back of the lot p	orior to inspection on 5/	/20/11 by Bob Roth.			
1				•	Ver		
Lot 402 Current Condition:	Silt Fence Pending	Lot 402	3/6/2012	Active	Yes		
Guitein Gerianion.	. Griding						
		s to be installed on the l					
	2) Full dumpster n	needs to be emptied or o	covered.				
	1) HBC Homes was informed to complete maintenance by 3/12/12. Maintenance not completed as of last						
				ng them of overdue maintena			
				ed of overdue maintenance to f maintenance to be complete			
	5/7/12 and again	on 6/5/12 HBC Homes	was reminded of overc	lue maintenance to be compl	leted ASAP.		
	5/7/12 and again	on 6/5/12 HBC Homes	was reminded of overc	due maintenance to be comp	leted ASAP.		
Lot 408	5/7/12 and again Silt Fence	on 6/5/12 HBC Homes Lot 408	was reminded of overo	Removed	leted ASAP.		
Lot 408 Current Condition:	Silt Fence Dirt piled in the R.	Lot 408					
	Silt Fence	Lot 408		Removed			
Current Condition:	Silt Fence Dirt piled in the R. Homes.	Lot 408 O.W. was removed and		Removed d up prior to inspection on 6/			
	Silt Fence Dirt piled in the R. Homes. Silt Fence Dirt piled in the R.	Lot 408 O.W. was removed and Lot 409	I the street was cleane	Removed	5/12 by Woodland		
Current Condition: Lot 409	Silt Fence Dirt piled in the R. Homes.	Lot 408 O.W. was removed and Lot 409	I the street was cleane	Removed d up prior to inspection on 6/	5/12 by Woodland		
Current Condition: Lot 409	Silt Fence Dirt piled in the R. Homes. Silt Fence Dirt piled in the R.	Lot 408 O.W. was removed and Lot 409	I the street was cleane	Removed d up prior to inspection on 6/	5/12 by Woodland		
Current Condition: Lot 409 Current Condition:	Silt Fence Dirt piled in the R. Homes. Silt Fence Dirt piled in the R. Homes. Silt Fence	Lot 408 O.W. was removed and Lot 409 O.W. was removed and	I the street was cleane	Removed d up prior to inspection on 6/ Removed d up prior to inspection on 6/	5/12 by Woodland		
Current Condition: Lot 409 Current Condition: Lot 437	Silt Fence Dirt piled in the R. Homes. Silt Fence Dirt piled in the R. Homes. Silt Fence	Lot 408 O.W. was removed and Lot 409 O.W. was removed and	I the street was cleane	Removed d up prior to inspection on 6/ Removed d up prior to inspection on 6/	5/12 by Woodland		
Current Condition: Lot 409 Current Condition: Lot 437 Current Condition: Lot 438	Silt Fence Dirt piled in the R. Homes. Silt Fence Dirt piled in the R. Homes. Silt Fence Lot was sodded p	Lot 408 O.W. was removed and Lot 409 O.W. was removed and Lot 437 rior to inspection on 6/5 Lot 438	the street was cleane the street was cleane the street was cleane //12 by Landmark Home	Removed d up prior to inspection on 6/ Removed d up prior to inspection on 6/	5/12 by Woodland		
Current Condition: Lot 409 Current Condition: Lot 437 Current Condition:	Silt Fence Dirt piled in the R. Homes. Silt Fence Dirt piled in the R. Homes. Silt Fence Lot was sodded p	Lot 408 O.W. was removed and Lot 409 O.W. was removed and Lot 437 rior to inspection on 6/5	the street was cleane the street was cleane the street was cleane //12 by Landmark Home	Removed d up prior to inspection on 6/ Removed d up prior to inspection on 6/ Removed	5/12 by Woodland		
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		N41d00m00s					
SB 7	Sediment Basin	W96d00m00s	In Place	Active	No		
Current Condition:	Good Condition- 39	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.						
		N41d00m00s					
SB 8	Sediment Basin	W96d00m00s		Removed			
Current Condition:			o inspection on 5-13-09	 Silt fence has been insta 	lled on the toe of		
	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 de	ense vegetation					
		N41d00m00s					
STR	Streets	W96d00m00s	In Place	Active	No		
Current Condition:	Good Condition- No major signs of track off.						
					No		
SWPPP Sign	SWPPP Sign	5 signs	8-19-08	Active			
Current Condition:	Good condition						
	-195th and Harrison						
	-197th and Harrison						
	-198th and Harrison						
	-201st and Harrison						
	-192nd and Bellbrook Blvd.						
	100				, ,,		
r's Signature:	1 Sawlan			Reviewed Bv:	Ednary L. Jild		