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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: Patrick Pierce		Stage 3
Project Name:	Bell Brook	
For Week Ending:	3/13/2010	
Project Location:	Southwest corner of 192nd and Harrison Street- Omaha, NE (Douglas 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:	0.10"				
Monday	0.05"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.03"				
Saturday	0.00"				
Week 2					
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
Week 3					
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"	03/03/10			
Thursday	0.00"				
Friday	0.00"				
Saturday	0.13"				
Week 4/5					
Sunday:	0.00"				
Monday	0.20"				
Tuesday	0.15"				
Wednesday	0.01"				
Thursday	0.82"				
Friday	0.09"	03/12/10			
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.

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.

Unique Name	Type	Location	Projected Install Date	Status	Maintenance
SB 1	Sediment Basin	N41d00m00s W96d00m00s		Removed	
Current Condition:	Removed				
SB 2	Sediment Basin	N41d00m00s W96d00m00s		Removed	
Current Condition:	Removed				
SB 3	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No
Current Condition:	Good Condition- 19% Filled -Devegetation was completed by Commercial Seeding prior to inspection on 8/16/09.				
SB 4	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No
Current Condition:	Good Condition- 24% Filled -Devegetation was completed by Commercial Seeding prior to inspection on 8/16/09.				
SB 5	Sediment Basin	N41d00m00s W96d00m00s		Removed	
Current Condition:	Removed				
SB 6	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No
Current Condition:	Good Condition- 17% Filled -Devegetation was completed by Commercial Seeding prior to inspection on 8/16/09.				
SB 7	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No
Current Condition:	Good Condition- 18% Filled -Devegetation was completed by Commercial Seeding prior to inspection on 8/16/09.				
SB 8	Sediment Basin	N41d00m00s W96d00m00s		Removed	
Current Condition:	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	
Current Condition:	Removed				
SF 1	Silt Fence	N41d00m00s W96d00m00s		Removed	
Current Condition:	Removed due to dense vegetation				
STR	Streets	N41d00m00s W96d00m00s	In Place	Active	Yes

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)

Comments:
Home Construction is active on site. BHI is developing a lot North of the school site.

Findings / Corrective Actions (Date):
Findings / Corrective Actions (Date):
1) Some maintenance is required in the BMP section.
2) Barr Homes is developing lot 250 as of inspection on 8/4/09. They were called and requested to add some silt fence to the back of this lot. This was not completed prior to inspection on 8/8/09. Inspector called and reminded them to get this up ASAP on 8/8/09. This was not complete as of inspection on 8/18/09. Inspector called Barr Homes again to remind them. This lot has sod on it now and no longer needs silt fence as of last inspection.
3) Todd Menard Construction is developing lots 127 and 129 and have some pieces of silt fence that are down. Inspector called this builder while on site and requested that this be fixed by 8/22/09. This was not complete as of inspection on 8/21/09, but due to consecutive rain days the new completion date will be 8/28/09. This was not complete prior to inspection on 8/27/09, but contractor still has one day to complete. This was not complete as of last inspection.
4) BHI is developing a lot North of the school site- there are a few areas that are full, one area that is not trenched in and a blowout spot that has a lot of silt running out towards the 192nd St. ROW. A plan was sent to BHI requesting them to take care of all maintenance by 9/3/09. This was not complete as of last inspection.
5) Whit Smith Construction is building on lot 407 and has a stockpile in the ROW. This contractor was called and left a message on 3/1/10 and requested to have this removed.
6) Whit Smith Construction is building on lot 407 and has a port-a-pot that has not been tied down. Whit Smith was called on 3/1/10 and requested to have this removed.
7) Heavican Homes is building on lot 257 and has a stockpile in the ROW. This builder was called on 3/1/10 and requested to have this removed or add some silt fence.
8) Tru-Vision is building on lot 349 and needs to add some silt fence to prevent runoff on the back of the lot. Tru-Vision was called on 3/1/10 and left a message.
9) Barr Homes is building on lot 96 and does not have any lot level protection. Barr Homes was called on 3/1/10 and left a message requesting to get some lot level protection installed.
10) Fools Inc. is building on lot 102 and has not lot level protection installed. Bob Quartoroli was called on 3/1/10 and requested to get some silt fence installed.
11) Fools Inc is building on lot 102 and has some runoff on the trail behind the lot. Bob Quartoroli was called on 3/1/10 and requested to get this cleaned up by 3/1/10.

Current Condition:	<p>Fair Condition</p> <p>There is track-off and/or runoff coming from various lots.</p> <p>1) Barr Homes on lot 96 has some track off and was requested to have it cleaned up by 3/4/10. This was not complete prior to last inspection.</p> <p>2) Tru-Vision on lot 349 has some track off and was requested to have it cleaned up by 3/4/10. This was not complete as of last inspection.</p> <p>3) Whit Smith Construction has some track off and was requested to have it cleaned up by 3/4/10. This was complete prior to inspection on 3/12/10.</p>				
SWPPP Sign	Signs	5 signs	8-19-08	Active	No
Current Condition:	<p>Good condition</p> <p>-195th and Harrison</p> <p>-197th and Harrison</p> <p>-198th and Harrison</p> <p>-201st and Harrison</p> <p>-192nd and Bellebrook Blvd.</p>				
Inspector Signature: 	Reviewed By: 