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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>10/8/2011</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:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.12"				
Thursday	0.05"				
Friday	0.07"				
Saturday	0.01"				
					<b>Week 2</b>
Sunday:	0.13"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
					<b>Week 3</b>
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
					<b>Week 4</b>
Sunday:	0.00"				
Monday	0.00"	10/03/11			
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	Trace				
Friday	Trace				
Saturday	0.04"				
					<b>Week 5</b>
Sunday:	N/A	N/A			
Monday	N/A	N/A			
Tuesday	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 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 outlet '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	No
<b>Current Condition:</b>	Good Condition Washout was cleaned out prior to inspection on 6/18/11 by Chad with Synergy.				
Lot 5	Silt Fence	Lot 5		Removed	
<b>Current Condition:</b>	Lot was sodded prior to inspection on 10/3/11 by Kensington Homes.				
Lot 28	Silt Fence	Lot 28	8/5/2011	Active	No
<b>Current Condition:</b>	Good Condition.- Active Home construction on the lot. Silt fence was installed on the back of the lot prior to inspection on 8/8/11 by Kendall Homes.				
Lot 42	Silt Fence	Lot 42	7/6/2011	Active	Yes
<b>Current Condition:</b>	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
<b>Current Condition:</b>	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
<b>Current Condition:</b>	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	6/18/2011	Active	Yes
<b>Current Condition:</b>	Fair Condition- Vacant lot. Maintenance was completed prior to inspection on 7/6/11 by Proline Homes.  One area is down/damaged and needs to be repaired.  Steve Faller w/ Landmark Homes was informed to complete maintenance by 9/8/11. A few extra days is given to complete maintenance due to the long holiday weekend. Maintenance not completed as of last inspection due to wet and muddy conditions, therefore maintenance is extended until 9/12/11. A few extra days was given to complete maintenance due to the long holiday weekend. On 10/3/11 Steve Faller w/ Landmark Homes was called and left a message reminding him that maintenance needs to be completed ASAP.				
Lot 98	Silt Fence	Lot 98	6/18/2011	Active	Yes
<b>Current Condition:</b>	Fair Condition- Vacant lot. Maintenance was completed prior to inspection on 10/3/11 by Chris w/ Proline Homes.  One area is down/damaged due to the home construction that was on lot 99 and it needs to be replaced.  Regency Homes was informed to complete maintenance by 10/10/11.				
Lot 99	Silt Fence	Lot 99		Removed	
<b>Current Condition:</b>	Lot was sodded prior to inspection on 10/3/11 by Regency Homes.				

Lot 163	Silt Fence	Lot 163		Removed	
<b>Current Condition:</b>	Lot was sodded prior to inspection on 8/30/11 by Proline Homes.				
Lot 180	Silt Fence	Lot 180		Removed	
<b>Current Condition:</b>	Lot was sodded prior to inspection on 8/30/11 by Good Life Homes.				
Lot 208	Silt Fence	Lot 208	8/5/2011	Active	No
<b>Current Condition:</b>	Good Condition- Active Home construction on the lot. Dirt was removed prior to inspection on 8/7/11 by Proline Homes.				
Lot 225	Silt Fence	Lot 225		Removed	
<b>Current Condition:</b>	Lot was sodded prior to inspection on 10/3/11 by Heavican Homes.				
Lot 233	Misc/Other	Lot 235	8/14/2011	Active	No
<b>Current Condition:</b>	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
<b>Current Condition:</b>	No BMP is installed on the lot.- Active Home construction on the lot. Dirt in the R.O.W. was removed prior to inspection on 8/30/11 by Proline Homes.  Silt fence needs to be installed on the Northeast corner of the lot.  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.				
Lot 245	Silt Fence	Lot 245	8/8/2011	Active	Yes
<b>Current Condition:</b>	Good Condition- Vacant lot. Maintenance was completed prior to inspection on 8/30/11 by Proline Homes.				
Lot 304	Misc/Other	Lot 304	8/5/2011	Active	Yes
<b>Current Condition:</b>	Good Condition.- Active Home construction on the lot.- Silt fence check is installed on the Northeast corner of the lot.  Silt fence needs to be installed on the front of the lot.  HBC 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 HBC was reminded that maintenance needs to be completed ASAP.				
Lot 346	Silt Fence	Lot 346	5/20/2011	Active	No
<b>Current Condition:</b>	Good Condition- Vacant Lot. Silt fence installed on the back of the lot prior to inspection on 5/220/2011 by Bob Roth.				
Lot 347	Silt Fence	Lot 347	5/20/2011	Active	No
<b>Current Condition:</b>	Good Condition- Vacant Lot. Silt fence installed on the back of the lot prior to inspection on 5/220/2011 by Bob Roth.				
Lot 355	Silt Fence	Lot 355		Removed	
<b>Current Condition:</b>	Lot was sodded prior to inspection on 7/21/11 by Kensington Homes.				
Lot 356	Silt Fence	Lot 356	5/14/2011	Active	No
<b>Current Condition:</b>	Good Condition- Active home construction on the lot. Maintenance was completed prior to inspection on 10/3/11 by Butch Michael Homes. Silt fence on the back of the lot was removed prior to inspection on 10/3/11 due to fine grading of the lot and it appears that the lot is to be sodded within the next 14 days.				
Lot 369	Silt Fence	Lot 369		Removed	

<b>Current Condition:</b>	Lot was sodded prior to inspection on 10/3/11 by Prairie Homes.				
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- 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.				
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.				
Inspector's Signature:			Reviewed By: 