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Zachary A. Jilek, CPESC, CISEC Environmental Services Dept. Manager Inspector: Patrick Sechser

Stage **Bell Brook** 3 NER111506 Project Name: 8/8/2015 For Week Ending: Southwest corner of 192nd and Harrison Street- Omaha, NE (Sarpy County) Project Location: 68028 Grading: 100% Sanitary Sewer: 100% Storm Sewer: 100% Paving: 100% Seeding: 100% Utilities: 100% Overall Development: 71% RAIN FALL AMOUNTS Amount in tenths Date inspected Weather Conditions Week Sunday: 0.00" Monday 0.03 Tuesday 0.00" Wednesday 0.05 Thursday 0.31 0.00' Friday Saturday 0.00' Week 0.00" Sunday: Monday 0.00' Tuesday 0.00" Wednesday 0.00' Thursday 0.00" Friday 0.00" Saturday 0.09 Sunday: 0.58' Monday 0.00' Tuesday 7/28/2015 90/74 Sunny 0.09 Wednesday 0.00' Thursday 0.00' Friday 1.09" 7/31/2015 92/67 Clear Saturday 0.00" Week Sunday: 0.01" Monday 0.04" Tuesday 0.16' Wednesday 0.01 0.00 Thursday Friday 0.00' Saturday 0.17 Sunday: N/A N/A n/a n/a Monday N/A Tuesday N/A Wednesday N/A N/A Thursday N/A N/A Friday N/A N/A N/A N/A Saturday None Complaints: **Construction Sequencing:** hich 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.

E&A- P2008.207.000

inter ene, graang eenpretea and ene	seeded prior to 4/2008				
What temporary or permanent stabilization me	easures listed in this section	n are being implemented?	•		
Existing Vegetation (4/2008), Harrison					
Seeding and Matting on the hill south of					
05/09), Silt Basin 3 seeded and matter					35;340-345 were re-
seeded(6/5/12); Basin #7 area was see	ded and the area where	e the outfall was remove	d was matted (4/29/20	14).	
SUMMARY QUESTIONS:					
are approved entrances and adjacent streets I	being maintained adequate	ly?			
es Are receiving waters adjacent to the project fr	ree of any significant signs	of erosion or sediment that	would be associated with	he construction activity?	
es					
NECKLIST OUESTIONS					
CHECKLIST QUESTIONS: re waste materials (concrete, construction m	aterial, hazardous, etc.) be	ing managed properly?			
es					
s dust associated with the construction activi	tu adamiatalu aantirallad ar	the site?			
es	ity adequatery controlled of	i the site :			
Comments:					
Comments:					
lome construction is active in many are		as of the last inspection	IS.		
Findings / Corrective Actions (Date):					
Findings / Corrective Actions (Date):					
.) Some maintenance is required in the	E DIVIP SECTION.				
			Projected Install		
Unique Name	Туре	Location	Date	Status	Maintenance
CW 1	Concrete Washout	Lot 393	11/4/2010	Active	No
Current Condition:		Washout pit was cleane			INU
			a car by bynoigy phor	0 0/12/20101	-
Lot 10	Silt Fence	Lot 10		Removed	
Current Condition:	Removed - Oakw	ood Homes sodded the	•	inspection.	
Lot 23	Misc/Other	Lot 23	6/23/2014	Active	Yes
Current Condition:	Fair Condition- Bl	uestone Builders extend	led the wattles along th	e side and front prior to 6/	12/2015.
Current Condition:			Ĩ	e side and front prior to 6/	12/2015.
Current Condition:		uestone Builders extend ear needs to be cleaned	Ĩ	e side and front prior to 6/	12/2015.
Current Condition:	Silt fence in the re	ear needs to be cleaned	out.	e side and front prior to 6/ 23/2015. Not done as of la	
Current Condition:	Silt fence in the re Bluestone Builder	ear needs to be cleaned	out.		
Lot 30	Silt fence in the re Bluestone Builder Misc/Other	ear needs to be cleaned rs was informed to clean Lot 30	out.	23/2015. Not done as of la Removed	ast inspection.
Lot 30 Current Condition:	Silt fence in the re Bluestone Builder Misc/Other Removed- Prairie	ear needs to be cleaned rs was informed to clean Lot 30 Homes removed the ee	out. out the silt fence by 6/	23/2015. Not done as of la Removed o the inspection on 3/25/20	ast inspection.
Lot 30 Current Condition: Lot 32	Silt fence in the re Bluestone Builder Misc/Other Removed- Prairie Silt Fence	ear needs to be cleaned rs was informed to clean Lot 30	out.	23/2015. Not done as of la Removed	ast inspection.
Lot 30 Current Condition:	Silt fence in the re Bluestone Builder Misc/Other Removed- Prairie	ear needs to be cleaned rs was informed to clean Lot 30 Homes removed the ee	out. out the silt fence by 6/	23/2015. Not done as of la Removed o the inspection on 3/25/20	ast inspection.
Lot 30 Current Condition: Lot 32	Silt fence in the re Bluestone Builder Misc/Other Removed- Prairie Silt Fence Fair Condition	ear needs to be cleaned rs was informed to clean Lot 30 Homes removed the ee	out. out the silt fence by 6/ els behind the lot prior t 5/8/2015	23/2015. Not done as of la Removed o the inspection on 3/25/20	ast inspection.
Lot 30 Current Condition: Lot 32	Silt fence in the re Bluestone Builder Misc/Other Removed- Prairie Silt Fence Fair Condition The silt fence on	ear needs to be cleaned rs was informed to clean Lot 30 Homes removed the ee Lot 32 the front of the lot needs	out. out the silt fence by 6/ els behind the lot prior t 5/8/2015	23/2015. Not done as of la Removed o the inspection on 3/25/20 Active	ast inspection.
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Lot 30 Current Condition: Lot 32 Current Condition: Lot 41	Silt fence in the re Bluestone Builder Misc/Other Removed- Prairie Silt Fence Fair Condition The silt fence on Ramm Constructi	ear needs to be cleaned rs was informed to clean Lot 30 Homes removed the ee Lot 32 the front of the lot needs	out. out the silt fence by 6/ els behind the lot prior t 5/8/2015	23/2015. Not done as of la Removed o the inspection on 3/25/20 Active	ast inspection.
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Lot 30 Current Condition: Lot 32 Current Condition: Lot 41 Current Condition: Lot 46 Current Condition: Lot 78 Current Condition: Lot 88 Current Condition: Lot 88 Current Condition: Lot 247 Current Condition:	Silt fence in the re Bluestone Builder Misc/Other Removed- Prairie Silt Fence Fair Condition The silt fence on Ramm Construction The silt fence on Silt Fence Fair Condition The silt fence on Landmark Homes Silt Fence Removed- Vogel Silt Fence Removed- Vogel Silt Fence Removed- Vogel Silt Fence Removed- Outlot Individual Lot Active- Lot was e place. Silt Fence Removed- Lot was Misc/Other Removed - Nelso	aar needs to be cleaned s was informed to clean Lot 30 Homes removed the ee Lot 32 the front of the lot needs on was informed to compl Lot 41 the front of the lot needs was informed to compl Lot 41 Lot 46 sodded the lot prior to 6 Lot 78 C has been come estab Lot 88 xcavated by Proline Hor Lot 135 is sodded by Landmark Lot 247 n Builders sodded the lot	out. out the silt fence by 6/ els behind the lot prior t 5/8/2015 to be repaired. plete by 7/2/15. Not do 4/21/2015 to be repaired. ete by 7/2/15. Not don //12/2015. bished as of 6/12/2015 6/12/2015. prior to 6/12/2015. prior to 6/12/2015.	23/2015. Not done as of la Removed o the inspection on 3/25/20 Active one as of last inspection. Active e as of last inspection. Removed Removed E&A will monitor due to ve Removed Removed Particle as of last inspection.	ast inspection. D15. Yes Yes No
Lot 30 Current Condition: Lot 32 Current Condition: Lot 41 Current Condition: Lot 46 Current Condition: Lot 78 Current Condition: Lot 88 Current Condition: Lot 135 Current Condition: Lot 135 Current Condition: Lot 247 Current Condition: Lot 247	Silt fence in the re Bluestone Builder Misc/Other Removed- Prairie Silt Fence Fair Condition The silt fence on Ramm Construction The silt fence on Silt Fence Fair Condition The silt fence on Landmark Homes Silt Fence Removed- Vogel Silt Fence Removed- Vogel Silt Fence Removed- Vogel Silt Fence Removed- Lot was place. Removed - Nelso Silt Fence	ar needs to be cleaned s was informed to clean Lot 30 Homes removed the ee Lot 32 the front of the lot needs on was informed to complete Lot 41 the front of the lot needs was informed to complete Lot 41 Lot 46 sodded the lot prior to 6 Lot 78 C has been come estab Lot 88 xcavated by Proline Hor Lot 135 is sodded by Landmark Lot 247 n Builders sodded the lot Lot 269	out. out the silt fence by 6/ els behind the lot prior t 5/8/2015 to be repaired. plete by 7/2/15. Not do 4/21/2015 to be repaired. ete by 7/2/15. Not don 1/12/2015. 6/12/2015 hes prior to 6/12/2015 hes prior to 6/12/2015. prior to 6/12/2015. prior to the 5/5/15 ins 4/21/2015	23/2015. Not done as of la Removed o the inspection on 3/25/20 Active one as of last inspection. Active e as of last inspection. Removed Removed Removed Removed Removed Removed Removed Removed	ast inspection.
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Current Condition:	Removed- Lot was	s sodded and the silted	in area was sodded pri-	or to the inspection on 4/	3/2015.
Lot 308 Current Condition:	Silt Fence	Lot 308 s sodded by Woodlands	prior to 6/12/2015	Removed	
Current Condition:	Kellioveu- Lot was		s prior to 6/12/2015.		
Lot 315	Silt fence	Lot 315		Removed	
Current Condition:	Removed - Good	Life Homes sodded the	lot prior to the 5/5/15 in	nspection.	
Lot 320	Silt Fence	Lot 320	6/12/2015	Active	Yes
Current Condition:	Fair Condition	•	· · ·		
	the side and bac	k of the lot.		d is full and damaged ir It fence prior to 8/7/15.	n several spots along
Lot 324	Silt fence	Lot 324	4/21/2015	Active	Yes
Current Condition:	Fair Condition				
		he side of the lot needs was informed to comple	·	e as of last inspection.	
Lot 335	Silt Fence	Lot 335	11/4/2014	Active	Yes
Current Condition:		Belt Homes sodded the		, louve	100
				hould be sodded & the di pleted as of the last inspe	
1 -+ 240		1 -+ 240	0/40/0045	A attice	Nia
Lot 340 Current Condition:	Silt Fence	Lot 340	6/12/2015	Active e by Landmark Homes pri	No No 6/12/2015
Current Condition.	Good Condition- C			e by Lanumark nomes pr	101 10 0/12/2013.
	Silt Fence	Lot 347	7/23/2013	Active	Yes
Lot 347					
Lot 347 Current Condition:	fence still in place	East of lot 347 needs to	o be repaired and reins	stalled or the lot needs to talled. e as of last inspection.	be sodded. The silt
	The silt fence was fence still in place Landmark Homes Silt Fence	East of lot 347 needs to was informed to complete Lot 361	o be repaired and reins	talled.	be sodded. The silt
Current Condition:	The silt fence was fence still in place Landmark Homes Silt Fence	East of lot 347 needs to	o be repaired and reins	talled. e as of last inspection.	be sodded. The silt
Current Condition: Lot 361	The silt fence was fence still in place Landmark Homes Silt Fence	East of lot 347 needs to was informed to complete Lot 361	o be repaired and reins	talled. e as of last inspection.	be sodded. The silt
Current Condition: Lot 361 Current Condition:	The silt fence was fence still in place Landmark Homes Silt Fence Removed- Vogel (Silt Fence	East of lot 347 needs to was informed to complete Lot 361 Construction sodded the Lot 364	b be repaired and reins ete by 7/2/15. Not done bete by 7/2/15. Not done bete by 7/2/15. Not done bete by 7/2/15. Not done by	talled. e as of last inspection. Removed	No
Current Condition: Lot 361 Current Condition: Lot 364 Current Condition:	The silt fence was fence still in place Landmark Homes Silt Fence Removed- Vogel (Silt Fence Good Condition- F	East of lot 347 needs to was informed to complete Lot 361 Construction sodded the Lot 364 Rennnaissance Builders	be repaired and reins ete by 7/2/15. Not done be lot prior to 6/12/2015. 5/8/2015 installed silt fence on t	talled. e as of last inspection. Removed <u>Active</u> the front prior to 6/12/201:	No 5.
Current Condition: Lot 361 Current Condition: Lot 364	The silt fence was fence still in place Landmark Homes Silt Fence Removed- Vogel (Silt Fence	East of lot 347 needs to was informed to complete Lot 361 Construction sodded the Lot 364	b be repaired and reins ete by 7/2/15. Not done bete by 7/2/15. Not done bete by 7/2/15. Not done bete by 7/2/15. Not done by	talled. e as of last inspection. Removed Active	No
Current Condition: Lot 361 Current Condition: Lot 364 Current Condition: Lot 371 Current Condition:	The silt fence was fence still in place Landmark Homes Silt Fence Good Condition- F Silt Fence Fair Condition- SF is torn on the f Woodland Homes Homes was remin	East of lot 347 needs to was informed to complete Lot 361 Construction sodded the Lot 364 Rennnaissance Builders Lot 371 ront and side of the lot a was informed to complete ided again on 3/27/2015	b be repaired and reins ete by 7/2/15. Not done be of prior to 6/12/2015. 5/8/2015 installed silt fence on t 6/23/2014 as 12/9/2014 and needs ete by 12/16/2014. Not	talled. e as of last inspection. Removed Active the front prior to 6/12/201: Active s repair. completed as of the last	No 5. Yes
Current Condition: Lot 361 Current Condition: Lot 364 Current Condition: Lot 371	The silt fence was fence still in place Landmark Homes Silt Fence Good Condition- F Silt Fence Fair Condition- SF is torn on the f Woodland Homes Homes was remin	East of lot 347 needs to was informed to compl Lot 361 Construction sodded the Lot 364 Rennnaissance Builders Lot 371 ront and side of the lot a was informed to compl	b be repaired and reins ete by 7/2/15. Not done be of prior to 6/12/2015. 5/8/2015 installed silt fence on t 6/23/2014 as 12/9/2014 and needs ete by 12/16/2014. Not 5.	talled. e as of last inspection. Removed Active the front prior to 6/12/201: Active s repair. completed as of the last Removed	No 5. Yes
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Current Condition:	Good Condition- SF was installed in the rear by Landmark Homes prior to the inspection on 12/17/2014.						
Lot 463	Silt Fence	Lot 463	6/12/2015	Active	No		
Current Condition:	Good Condition- SF was installed in the rear by Landmark Homes prior to the inspection on 6/12/2015.						
Lot 464	Silt Fence	Lot 464		Removed			
Current Condition:	Removed - Landmark Homes sodded the lot prior to the 7/31/15 inspection.						
Lot 482	Silt Fence	Lot 482		Removed			
Current Condition:	Removed- Lot was sodded by Marasco Homes prior to 6/12/2015.						
		N41d00m00s					
STR	Streets	W96d00m00s	In Place	Active	Yes		
Current Condition:	 Fair Condition- Curb line in front of lot 347 needs to be cleaned. The street in front of lot 364 needs to be cleaned. Landmark Homes was informed to complete by 6/13/2015. Not completed as of the last inspection. Rennaissance Builders was informed to complete by 6/26/15. Not completed as of last inspection. 						
SWPPP Sign	SWPPP Signs	6 signs	8/19/2008	Active	No		
Current Condition:	Good Condition- E 4/11/2014.	&A inspector reinstalle	d the SWPPP sign at 1	197th and Harrison during the	e inspection on		
Inspector's Signature:	Coto Sul			Reviewed By: Zach	ary k. filek		