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Zachary A. Jilek, CPESC, CISEC



Environmental Services Dept. Manager E&A- P2008.207.000 Stage Inspector: Patrick Sechser **Bell Brook** 3 NER111506 Project Name: 12/10/2016 For Week Ending: Southwest corner of 192nd and Harrison Street- Omaha, NE (Sarpy County) 68028 Project Location: Grading: 100% Sanitary Sewer: 100% Storm Sewer: 100% Paving: 100% Seeding: 100% Utilities: 100% Overall Development: 82% RAIN FALL AMOUNTS Amount in tenths Date inspected Weather Conditions Week Sunday: 0.00' Monday 0.00" Tuesday 0.00' Wednesday 0.00" 0.00 Thursday Friday 0.00' Saturday 0.00' Sunday: 0.00" Monday 0.00" Tuesday ).69 Wednesday ).14' 11/23/16 Cloudy 41/37 Thursday 0.00" Friday 0.00" Saturday 0.00" We Sunday: 0.29 Monday 0.00' Tuesday 0.00 0.00 Wednesday Thursday 0.00' Friday 0.00" Saturday ).36 Week Sunday: 0.01' MM Monday ).06 Tuesday Wednesday 0.00 Thursday ).03 Friday 0.00 MM Saturday N/A Sunday: N/A Monday N/A N/A Tuesday A/A N/A Wednesday A/A N/A Thursday N/A N/A Friday N/A N/A Saturday N/A N/A None Complaints: onstruction Sequencing: sins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days? n(s) (i.e. dra 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 seed	led prior to 4/2008.	I			
What temporary or permanent stabilization measure	es listed in this section	are being implemented?			
Existing Vegetation (4/2008), Harrison St. F			d matting by Sarpy Cou	unty (8/19/08)	
Seeding and Matting on the hill south of the					basin 8 seeded
(05/09), Silt Basin 3 seeded and matted (4/2					5;340-345 were re-
seeded(6/5/12); Basin #7 area was seeded	and the area where	e the outfall was remove	d was matted (4/29/20	14).	
SUMMARY QUESTIONS:	maintained adamsatal				
Are approved entrances and adjacent streets being Yes	maintained adequater	y?			
Are receiving waters adjacent to the project free of	any significant signs	of erosion or sediment that	would be associated with	the construction activity?	
Yes					
CHECKLIST QUESTIONS:					
Are waste materials (concrete, construction materia	II, hazardous, etc.) bei	ng managed properly?			
Yes					
Is dust associated with the construction activity add	austoly controlled on	the site?			
Yes	equately controlled on	the site :			
Comments:					
Comments:					
Home construction is active in a few areas of	of the development	as of the last inspection	S.		
Findings / Corrective Actions (Date):					
Findings / Corrective Actions (Date):					
1.) Some maintenance is required in the BM	P section.				
Distance Man	-	1 4 -	Projected Install	01-1	Maletawa
Unique Name	Type Concrete	Location	Date	Status	Maintenance
CW 1	Washout	Lot 393		Removed	
Current Condition:		y removed the washout	pit prior to 11/13/2015		
Lot 10	Silt Fence	Lot 10		Removed	
Current Condition:		ood Homes sodded the			
Lot 20	Silt Fence	Lot 20	8/12/2016	Active	Yes
Current Condition:	Fair Condition-				
	Silt fence in the fro	ont needs to be repaired	I.		
				dono oo of loot increation . I	andmark Hamaa waa
	Landmark Homes	was informed to comple		done as of last inspection. L	andmark Homes was.
1.402	Landmark Homes reminded on 10/3	was informed to completely 1/16.			andmark Homes was
Lot 23	Landmark Homes reminded on 10/3 Misc/Other	was informed to complete 1/16.	ete by 9/23/2016. Not	done as of last inspection. L Removed	andmark Homes was
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Current Condition: Lot 30 Current Condition: Lot 32 Current Condition: Lot 41 Current Condition: Lot 46 Current Condition: Lot 54 Current Condition: Lot 78 Current Condition: Lot 88 Current Condition: Lot 135 Current Condition: Lot 138 Current Condition: Lot 138 Current Condition: Lot 138 Current Condition: Lot 247 Current Condition: Lot 301 Current Condition: Lot 306 Current Condition: Lot 308 Current Condition: Lot 314 Current Condition:	Landmark Homes reminded on 10/3 Misc/Other Removed- Blueste Misc/Other Removed- Prairie Silt Fence Removed- Landm Silt Fence Removed- Landm Silt Fence Removed- Vogel : Individual Lot Removed- Proline Silt Fence Removed- Outlot Individual Lot Removed- Proline Silt Fence Removed- Lot wa Silt Fence Removed - Nelso Silt Fence Removed - Nelso Silt Fence Removed - Landm Silt Fence Removed - Landm Silt Fence Removed - Landm Silt Fence Removed - Landm Silt Fence Removed - Lot wa Silt Fence Removed - Landm Silt Fence Removed - Lot wa Silt Fence Removed - Lot wa Silt Fence Removed - Lot wa Silt Fence Removed - Lot wa	was informed to complete 1/16. Lot 23 one Builders sodded the Lot 30 Homes removed the ee Lot 32 Construction sodded the Lot 41 ark Homes sodded the lot Lot 46 sodded the lot prior to 6 Lot 54 e Homes sodded the lot Lot 78 C has been come estab Lot 88 Homes sodded the lot prior to Lot 135 s sodded by Landmark Lot 138 est sodded the lot prior to Lot 135 s sodded the lot prior to Lot 138 est sodded the lot prior to Lot 137 s sodded the lot prior to Lot 247 n Builders sodded the lot Lot 247 n Builders sodded the lot Lot 301 s sodded and the silted Lot 308 s sodded by Woodlands s sodded by Woodlands Lot 314 tork Homes sodded the Lot 314	ete by 9/23/2016. Not lot prior to 9/9/2015. Is behind the lot prior to e lot prior to 9/25/2015. (12/2015. prior to 4/21/2016. Ished as of 6/12/2015. prior to 6/12/2015. o 8/12/2016. o t prior to the 10/24/16 ot prior to the 10/24/16 in area was sodded pr e lot prior to 6/12/2015. in area was sodded pr prior to 6/12/2015.	Removed         Removed         to the inspection on 3/25/201         Removed         Inspection.         Removed         Spection.         Removed	
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Current Condition: Lot 30 Current Condition: Lot 32 Current Condition: Lot 41 Current Condition: Lot 46 Current Condition: Lot 54 Current Condition: Lot 78 Current Condition: Lot 88 Current Condition: Lot 135 Current Condition: Lot 138 Current Condition: Lot 138 Current Condition: Lot 138 Current Condition: Lot 247 Current Condition: Lot 247 Current Condition: Lot 247 Current Condition: Lot 269 Current Condition: Lot 301 Current Condition: Lot 306 Current Condition: Lot 308 Current Condition: Lot 314 Current Condition:	Landmark Homes reminded on 10/3 Misc/Other Removed- Blueste Misc/Other Removed- Prairie Silt Fence Removed- Ramm Silt Fence Removed- Landm Silt Fence Removed- Vogel s Individual Lot Removed- Proline Silt Fence Removed- Outlot Individual Lot Removed- Proline Silt Fence Removed- Lot wa Silt Fence Removed- Lot wa Silt Fence Removed - Nelso Silt Fence Removed - Nelso Silt Fence Removed - Nelso Silt Fence Removed - Nelso Silt Fence Removed - Landm Silt Fence Removed - Landm Silt Fence Removed - Landm Silt Fence Removed - Lot wa Silt Fence Removed - Lot wa Silt Fence Removed - Lot wa Silt Fence Removed - Lot wa Silt Fence Removed - Lot wa	was informed to complete 1/16. Lot 23 one Builders sodded the Lot 30 Homes removed the ee Lot 32 Construction sodded the Lot 41 ark Homes sodded the lot Lot 46 sodded the lot prior to 6 Lot 54 e Homes sodded the lot Lot 78 C has been come estab Lot 88 Homes sodded the lot prior to Lot 135 s sodded by Landmark Lot 138 est sodded the lot prior to Lot 135 s sodded the lot prior to Lot 135 s sodded the lot prior to Lot 136 s sodded the lot prior to Lot 247 n Builders sodded the lot Lot 247 n Builders sodded the lot Lot 301 s sodded and the silted Lot 306 ark Homes sodded the Lot 308 s sodded by Woodlands s sodded by Woodlands	ete by 9/23/2016. Not lot prior to 9/9/2015. Is behind the lot prior to e lot prior to 9/25/2015. lot prior to 9/25/2015. /12/2015. /12/2015. prior to 4/21/2016. Dished as of 6/12/2015. prior to 6/12/2015. o 8/12/2016. o 8/12/2016. o to prior to the 10/24/16 in area was sodded pr e lot prior to 6/12/2015. in area was sodded pr e lot prior to 6/12/2015. a prior to 6/12/2015. e lot prior to 11/23/20	Removed         Removed         to the inspection on 3/25/201         Removed         Removed </td <td></td>	

Current Condition:	Removed-Lot way	s sodded by Landmark	prior to 11/2/2015		
Lot 322	Silt Fence	Lot 322		Removed	
Current Condition:		hark Homes sodded the	lot prior to the 10/24/1		
Lot 324	Silt fence	Lot 324		Removed	
Current Condition:		sodded by Landmark I	Homes prior to 8/29/20	15.	
Lot 333	Silt Fence	Lot 333		Removed	
Current Condition:				16. Trail was cleaned up by	Landmark Homes
			west is vegetated as of	the 10/24/16 inspection.	
Lot 334	Individual Lot	Lot 334 ark Homes sodded the	lot prior to 12/15/2015	Removed	
Current Condition: Lot 335	Silt Fence	Lot 335		Removed	
Current Condition:		Homes removed the si	It fence prior to 9/9/201		
Lot 340	Silt Fence	Lot 340		Removed	
Current Condition:	Removed- Lot was	s sodded by Landmark	Homes prior to 8/5/201	6.	
Lot 347	Silt Fence	Lot 347		Removed	
Current Condition:		ark Homes sodded the I	ot prior to inspection o		
Lot 348 Current Condition:	Silt fence	Lot 348 s sodded by Landmark	Homos prior to 6/19/20	Removed	
Lot 360	Silt Fence	Lot 360		Removed	
Current Condition:		Homes sodded the lot p	prior to 10/7/2016	removed	
Lot 361	Silt Fence	Lot 361		Removed	
Current Condition:		Construction sodded the	e lot prior to 6/12/2015		
Lot 364	Silt Fence	Lot 364		Removed	
Current Condition:		sance Builders sodded	the lot prior to 2/25/20		
Lot 366 Current Condition:	Silt Fence	Lot 366 ark Homes sodded the I	ot prior to 10/7/2010	Removed	
Lot 370	Silt fence	Lot 370	or prior to 10/7/2016.	Removed	
Current Condition:		ark Homes sodded the I	ot prior to 10/7/2016	Removed	I
Lot 372	Silt Fence	Lot 372		Removed	
Current Condition:		ind Homes sodded the	lot prior to 6/3/2016	NCINUYEU	
Lot 374	Silt fence	Lot 374		Removed	
Current Condition:	Removed - Bluest	one Custom Builders so	odded the lot prior to th	e 5/5/15 inspection.	
Lot 378	Silt Fence	Lot 378		Removed	
Current Condition:		ark Homes sodded the	lot prior to the 5/5/15 i		
Lot 384	Silt Fence	Lot 384		Removed	
Current Condition: Lot 390	Silt fence	s sodded by Landmark Lot 390	11/30/2016	Active	Yes
Current Condition:	Fair Condition-	201030	11/30/2010	Active	103
	Lot needs to be s	odded for final stabil	ization.		
L et 201	Trademark Home	es was informed to co		Romovod	
Lot 391	Trademark Home Silt Fence	e <mark>s was informed to co</mark> Lot 391	mplete by 11/30/2016.	Removed	
Lot 391 Current Condition: Lot 392	Trademark Home Silt Fence	es was informed to co	mplete by 11/30/2016.		
Current Condition: Lot 392 Current Condition:	Trademark Home Silt Fence Removed- Lot was Silt Fence	s was informed to co Lot 391 s sodded by Landmark Lot 392 s sodded by Landmark	mplete by 11/30/2016. prior to 6/12/2015.	Removed Removed	
Current Condition: Lot 392 Current Condition: Lot 393	Trademark Home Silt Fence Removed- Lot was Silt Fence Removed- Lot was Silt fence	s was informed to co Lot 391 s sodded by Landmark Lot 392 s sodded by Landmark Lot 393	mplete by 11/30/2016. prior to 6/12/2015. prior to 6/12/2015.	Removed	
Current Condition: Lot 392 Current Condition: Lot 393 Current Condition:	Trademark Home Silt Fence Removed- Lot was Silt Fence Removed- Lot was Silt fence Removed-Landma	s was informed to co Lot 391 s sodded by Landmark Lot 392 s sodded by Landmark Lot 393 ark Homes sodded the I	mplete by 11/30/2016. prior to 6/12/2015. prior to 6/12/2015. prior to 6/12/2015. ot prior to inspection o	Removed Removed n 6/3/2016.	
Current Condition: Lot 392 Current Condition: Lot 393 Current Condition: Lot 398	Trademark Home Silt Fence Removed- Lot was Silt Fence Removed- Lot was Silt fence Removed-Landma Silt Fence	s was informed to co Lot 391 s sodded by Landmark Lot 392 s sodded by Landmark Lot 393 ark Homes sodded the I Lot 398	mplete by 11/30/2016. prior to 6/12/2015. prior to 6/12/2015. ot prior to inspection o 6/28/3024	Removed Removed n 6/3/2016. Active	Yes 1/16 inspection
Current Condition: Lot 392 Current Condition: Lot 393 Current Condition:	Trademark Home Silt Fence Removed- Lot war Silt Fence Removed- Lot war Silt fence Removed-Landma Silt Fence Fair Condition- La Silt fence on the s Landmark Homes	s was informed to co Lot 391 s sodded by Landmark Lot 392 s sodded by Landmark Lot 393 ark Homes sodded the I Lot 398 ndmark Homes repaire ides needs to be repair	mplete by 11/30/2016. prior to 6/12/2015. prior to 6/12/2015. ot prior to inspection o 6/28/3024 d the silt fence on the t ed.	Removed Removed n 6/3/2016.	1/16 inspection.
Current Condition: Lot 392 Current Condition: Lot 393 Current Condition: Lot 398 Current Condition:	Trademark Home Silt Fence Removed-Lot was Silt Fence Removed-Lot was Silt fence Removed-Landma Silt Fence Fair Condition-La Silt fence on the s Landmark Homes reminded on 10/3	s was informed to co Lot 391 s sodded by Landmark Lot 392 s sodded by Landmark Lot 393 ark Homes sodded the I Lot 398 ndmark Homes repaire ides needs to be repair was informed to compl	mplete by 11/30/2016. prior to 6/12/2015. prior to 6/12/2015. ot prior to inspection o 6/28/3024 d the silt fence on the t ed.	Removed Removed n 6/3/2016. Active back of the lot prior to the 8/3 done as of last inspection.	1/16 inspection.
Current Condition: Lot 392 Current Condition: Lot 393 Current Condition: Lot 398	Trademark Home Silt Fence Removed- Lot was Silt Fence Removed- Lot was Silt fence Removed-Landma Silt Fence Fair Condition- La Silt fence on the s Landmark Homes reminded on 10/3*	s was informed to co Lot 391 s sodded by Landmark Lot 392 s sodded by Landmark Lot 393 ark Homes sodded the I Lot 398 ndmark Homes repaire ides needs to be repair was informed to compl 1/16. Lot 399	mplete by 11/30/2016. prior to 6/12/2015. prior to 6/12/2015. ot prior to inspection o 6/28/3024 d the silt fence on the t ed.	Removed Removed n 6/3/2016. Active Active pack of the lot prior to the 8/3	1/16 inspection. andmark Homes was
Current Condition: Lot 392 Current Condition: Lot 393 Current Condition: Lot 398 Current Condition:	Trademark Home Silt Fence Removed- Lot was Silt Fence Removed- Lot was Silt Fence Removed- Landma Silt Fence Fair Condition- La Silt fence on the s Landmark Homes reminded on 10/3" Silt Fence Removed-Silverst 11/2/2015. See Lot	s was informed to co Lot 391 s sodded by Landmark Lot 392 s sodded by Landmark Lot 393 ark Homes sodded the I Lot 398 ndmark Homes repaire ides needs to be repair was informed to compl 1/16. Lot 399 one Builders sodded th t 398	mplete by 11/30/2016. prior to 6/12/2015. prior to 6/12/2015. ot prior to inspection o 6/28/3024 d the silt fence on the t ed.	Removed Removed n 6/3/2016. Active back of the lot prior to the 8/3 done as of last inspection. L Removed tion on 7/24/2014. Lot 399 w	1/16 inspection. andmark Homes was
Current Condition: Lot 392 Current Condition: Lot 393 Current Condition: Lot 398 Current Condition: Lot 399 Current Condition: Lot 399 Current Condition:	Trademark Home Silt Fence Removed- Lot was Silt Fence Removed- Lot was Silt fence Removed- Lot was Silt fence Removed-Landma Silt Fence Fair Condition- La Silt fence on the s Landmark Homes reminded on 10/3' Silt Fence Removed-Silverst 11/2/2015. See Lot Silt Fence	s was informed to co Lot 391 s sodded by Landmark Lot 392 s sodded by Landmark Lot 393 ark Homes sodded the I Lot 398 ndmark Homes repaire ides needs to be repair was informed to compl 1/16. Lot 399 one Builders sodded th ot 398 Lot 421	mplete by 11/30/2016. prior to 6/12/2015. prior to 6/12/2015. ot prior to inspection o 6/28/3024 d the silt fence on the t ed. ete by 9/23/2016. Not	Removed Removed n 6/3/2016. Active pack of the lot prior to the 8/3 done as of last inspection. L Removed tion on 7/24/2014. Lot 399 w Removed	1/16 inspection. andmark Homes was
Current Condition: Lot 392 Current Condition: Lot 393 Current Condition: Lot 398 Current Condition: Lot 399 Current Condition: Lot 421 Current Condition:	Trademark Home Silt Fence Removed-Lot was Silt Fence Removed-Lot was Silt fence Removed-Landma Silt Fence Fair Condition-La Silt fence on the s Landmark Homes reminded on 10/3 Silt Fence Removed-Silverst 11/2/2015. See Lo Silt Fence Removed - Wood	s was informed to co Lot 391 s sodded by Landmark Lot 392 s sodded by Landmark Lot 393 ark Homes sodded the I Lot 398 ndmark Homes repaire was informed to compl 1/16. Lot 399 one Builders sodded th t 398 Lot 421 and Homes sodded the	mplete by 11/30/2016. prior to 6/12/2015. prior to 6/12/2015. ot prior to inspection o 6/28/3024 d the silt fence on the t ed. ete by 9/23/2016. Not	Removed Removed n 6/3/2016. Active back of the lot prior to the 8/3 done as of last inspection. L Removed tion on 7/24/2014. Lot 399 w Removed inspection.	1/16 inspection. andmark Homes was
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Inspector's Signature:	Porto Sul			Reviewed By:	Hittes Vienn			
Current Condition:	Current Condition: Good Condition- E&A inspector reinstalled the SWPPP sign at 197th and Harrison during the inspection on 4/11/2014.							
SWPPP Sign	SWPPP Signs	6 signs	8/19/2008	Active	No			
Current Condition:	Good Condition-S	Good Condition-Streets were cleaned in front of lot 370 prior to 10/6/2016 by Landmark Homes.						
STR	Streets	Streets	In Place	Active	No			
Current Condition:	Removed- Lot was	Removed- Lot was sodded by Marasco Homes prior to 6/12/2015.						
Lot 482	Silt Fence	Lot 482		Removed				