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E&A- P2008.207.000

| | | |
|----------------------------|--|--------------|
| Inspector: Patrick Sechser | | Stage 3 |
| Project Name: | Bell Brook NER111506 | |
| For Week Ending: | 1/14/2017 | |
| Project Location: | Southwest corner of 192nd and Harrison Street- Omaha, NE (Sarpy County) | 68028 |

| | | | | |
|----------------------|------|--|--|--|
| Grading: | 100% | | | |
| Sanitary Sewer: | 100% | | | |
| Storm Sewer: | 100% | | | |
| Paving: | 100% | | | |
| Seeding: | 100% | | | |
| Utilities: | 100% | | | |
| Overall Development: | 82% | | | |

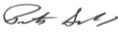

| RAIN FALL AMOUNTS | Amount in tenths | Date inspected | Weather Conditions | |
|-------------------|------------------|----------------|--------------------|---------------|
| Sunday: | 0.00" | | | |
| Monday | 0.00" | | | |
| Tuesday | 0.00" | | | |
| Wednesday | 0.00" | | | |
| Thursday | 0.00" | | | |
| Friday | 0.00" | | | |
| Saturday | MM | | | |
| | | | | Week 2 |
| Sunday: | 0.00" | | | |
| Monday | 0.00" | | | |
| Tuesday | 0.00" | | | |
| Wednesday | 0.00" | | | |
| Thursday | 0.00" | | | |
| Friday | 0.19" | | | |
| Saturday | 0.00" | | | |
| | | | | Week 3 |
| Sunday: | 0.51" | | | |
| Monday | 0.00" | | | |
| Tuesday | 0.00" | 12/27/16 | 50/24 Sunny | |
| Wednesday | 0.00" | | | |
| Thursday | 0.00" | | | |
| Friday | 0.00" | | | |
| Saturday | 0.00" | | | |
| | | | | Week 4 |
| Sunday: | 0.00" | | | |
| Monday | MM | | | |
| Tuesday | 0.00" | | | |
| Wednesday | MM | | | |
| Thursday | 0.00" | | | |
| Friday | 0.00" | | | |
| Saturday | 0.00" | | | |
| | | | | Week 5 |
| Sunday: | 0.00" | | | |
| Monday | 0.00" | | | |
| Tuesday | 0.10" | | | |
| Wednesday | MM | | | |
| Thursday | 0.00" | | | |
| Friday | 0.00" | | | |
| Saturday | 0.00" | | | |

| | |
|-------------|------|
| 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.
 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. | | | | | |
| 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), Silt Basin 3 seeded and matted (4/2011); Disturbed area behind sediment basin #7 was re-seeded/matted(10/2011); lots 331-335;340-345 were re-seeded(6/5/12); Basin #7 area was seeded and the area where the outfall was removed was matted (4/29/2014). | | | | | |
| SUMMARY QUESTIONS: | | | | | |
| Are approved entrances and adjacent streets being maintained adequately? | | | | | |
| Yes | | | | | |
| 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 material, hazardous, etc.) being managed properly? | | | | | |
| Yes | | | | | |
| Is dust associated with the construction activity adequately controlled on the site? | | | | | |
| Yes | | | | | |
| Comments: | | | | | |
| Comments: Home construction is active in a few areas of the development as of the last inspections. | | | | | |
| Findings / Corrective Actions (Date): | | | | | |
| Findings / Corrective Actions (Date): 1.) Some maintenance is required in the BMP section. | | | | | |
| | | | | | |
| Unique Name | Type | Location | Projected Install Date | Status | Maintenance |
| CW 1 | Concrete Washout | Lot 393 | | Removed | |
| Current Condition: | Removed-Synergy removed the washout pit prior to 11/13/2015. | | | | |
| Lot 10 | Silt Fence | Lot 10 | | Removed | |
| Current Condition: | Removed - Oakwood Homes sodded the lot prior to the 6/25/15 inspection. | | | | |
| Lot 20 | Silt Fence | Lot 20 | 8/12/2016 | Active | Yes |
| Current Condition: | Fair Condition- Silt fence in the front needs to be repaired. Landmark Homes was informed to complete by 9/23/2016. Not done as of last inspection. Landmark Homes was reminded on 10/31/16, 1/5/17. | | | | |
| Lot 23 | Misc/Other | Lot 23 | | Removed | |
| Current Condition: | Removed- Bluestone Builders sodded the lot prior to 9/9/2015. | | | | |
| Lot 30 | Misc/Other | Lot 30 | | Removed | |
| Current Condition: | Removed- Prairie Homes removed the eels behind the lot prior to the inspection on 3/25/2015. | | | | |
| Lot 32 | Silt Fence | Lot 32 | | Removed | |
| Current Condition: | Removed- Ramm Construction sodded the lot prior to 9/25/2015. | | | | |
| Lot 41 | Silt Fence | Lot 41 | | Removed | |
| Current Condition: | Removed- Landmark Homes sodded the lot prior to 9/25/2015. | | | | |
| Lot 46 | Silt Fence | Lot 46 | | Removed | |
| Current Condition: | Removed- Vogel sodded the lot prior to 6/12/2015. | | | | |
| Lot 54 | Individual Lot | Lot 54 | | Removed | |
| Current Condition: | Removed- Proline Homes sodded the lot prior to 4/21/2016. | | | | |
| Lot 78 | Silt Fence | Lot 78 | | Removed | |
| Current Condition: | Removed- Outlot C has been come established as of 6/12/2015. | | | | |
| Lot 88 | Individual Lot | Lot 88 | | Removed | |
| Current Condition: | Removed-Proline Homes sodded the lot prior to 4/21/2016. | | | | |
| Lot 135 | Silt Fence | Lot 135 | | Removed | |
| Current Condition: | Removed- Lot was sodded by Landmark prior to 6/12/2015. | | | | |
| Lot 138 | Silt Fence | Lot 138 | | Removed | |
| Current Condition: | Removed-Pinecrest sodded the lot prior to 8/12/2016. | | | | |
| Lot 149 | Individual Lot | Lot 149 | | Removed | |
| Current Condition: | Removed - Marasco Homes sodded the lot prior to the 10/24/16 inspection. | | | | |
| Lot 247 | Misc/Other | Lot 247 | | Removed | |
| Current Condition: | Removed - Nelson Builders sodded the lot prior to the 5/5/15 inspection. | | | | |
| Lot 269 | Silt Fence | Lot 269 | | Removed | |
| Current Condition: | Removed- Landmark Homes sodded the lot prior to 9/25/2015. | | | | |
| Lot 301 | Silt Fence | Lot 301 | | Removed | |
| Current Condition: | Removed- Lot was sodded and the silted in area was sodded prior to the inspection on 4/3/2015. | | | | |
| Lot 306 | Silt Fence | Lot 306 | | Removed | |
| Current Condition: | Removed-Landmark Homes sodded the lot prior to 11/23/2016. | | | | |
| Lot 308 | Silt Fence | Lot 308 | | Removed | |
| Current Condition: | Removed- Lot was sodded by Woodlands prior to 6/12/2015. | | | | |
| Lot 314 | Silt Fence | Lot 314 | | Removed | |
| Current Condition: | Removed-Landmark Homes sodded the lot prior to 11/23/2016. | | | | |
| Lot 315 | Silt fence | Lot 315 | | Removed | |
| Current Condition: | Removed - Good Life Homes sodded the lot prior to the 5/5/15 inspection. | | | | |
| Lot 320 | Silt Fence | Lot 320 | | Removed | |

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| Current Condition: | Removed- Lot was sodded by Landmark prior to 11/2/2015. | | | | |
| Lot 322 | Silt Fence | Lot 322 | 12/27/2016 | Active | Yes |
| Current Condition: | Fair Condition | | | | |
| | The silt fence on the back of the lot needs to be repaired. | | | | |
| | Landmark Homes was informed to complete by 1/2/16. | | | | |
| Lot 324 | Silt fence | Lot 324 | | Removed | |
| Current Condition: | Removed-Lot was sodded by Landmark Homes prior to 8/29/2015. | | | | |
| Lot 333 | Silt Fence | Lot 333 | | Removed | |
| Current Condition: | Removed- Lot was sodded by Landmark Homes prior to 6/30/2016. Trail was cleaned up by Landmark Homes prior to 8/24/2016. The area to the southwest is vegetated as of the 10/24/16 inspection. | | | | |
| Lot 334 | Individual Lot | Lot 334 | | Removed | |
| Current Condition: | Removed- Landmark Homes sodded the lot prior to 12/15/2015. | | | | |
| Lot 335 | Silt Fence | Lot 335 | | Removed | |
| Current Condition: | Removed- Al Belt Homes removed the silt fence prior to 9/9/2015. | | | | |
| Lot 340 | Silt Fence | Lot 340 | | Removed | |
| Current Condition: | Removed- Lot was sodded by Landmark Homes prior to 8/5/2016. | | | | |
| Lot 347 | Silt Fence | Lot 347 | | Removed | |
| Current Condition: | Removed-Landmark Homes sodded the lot prior to inspection on 8/11/15. | | | | |
| Lot 348 | Silt fence | Lot 348 | | Removed | |
| Current Condition: | Removed- Lot was sodded by Landmark Homes prior to 6/18/2016. | | | | |
| Lot 360 | Silt Fence | Lot 360 | | Removed | |
| Current Condition: | Removed-Denali Homes sodded the lot prior to 10/7/2016. | | | | |
| Lot 361 | Silt Fence | Lot 361 | | Removed | |
| Current Condition: | Removed- Vogel Construction sodded the lot prior to 6/12/2015. | | | | |
| Lot 364 | Silt Fence | Lot 364 | | Removed | |
| Current Condition: | Removed- Renaissance Builders sodded the lot prior to 2/25/2016. | | | | |
| Lot 366 | Silt Fence | Lot 366 | | Removed | |
| Current Condition: | Removed-Landmark Homes sodded the lot prior to 10/7/2016. | | | | |
| Lot 370 | Silt fence | Lot 370 | | Removed | |
| Current Condition: | Removed-Landmark Homes sodded the lot prior to 10/7/2016. | | | | |
| Lot 372 | Silt Fence | Lot 372 | | Removed | |
| Current Condition: | Removed-Woodland Homes sodded the lot prior to 6/3/2016. | | | | |
| Lot 374 | Silt fence | Lot 374 | | Removed | |
| Current Condition: | Removed - Bluestone Custom Builders sodded the lot prior to the 5/5/15 inspection. | | | | |
| Lot 378 | Silt Fence | Lot 378 | | Removed | |
| Current Condition: | Removed - Landmark Homes sodded the lot prior to the 5/5/15 inspection. | | | | |
| Lot 384 | Silt Fence | Lot 384 | | Removed | |
| Current Condition: | Removed- Lot was sodded by Landmark prior to 6/12/2015. | | | | |
| Lot 390 | Silt fence | Lot 390 | | Removed | |
| Current Condition: | Removed - Trademark Homes sodded the lot prior to the 12/26/16 inspection. | | | | |
| Lot 391 | Silt Fence | Lot 391 | | Removed | |
| Current Condition: | Removed- Lot was sodded by Landmark prior to 6/12/2015. | | | | |
| Lot 392 | Silt Fence | Lot 392 | | Removed | |
| Current Condition: | Removed- Lot was sodded by Landmark prior to 6/12/2015. | | | | |
| Lot 393 | Silt fence | Lot 393 | | Removed | |
| Current Condition: | Removed-Landmark Homes sodded the lot prior to inspection on 6/3/2016. | | | | |
| Lot 398 | Silt Fence | Lot 398 | | Removed | |
| Current Condition: | Removed - Landmark Homes sodded the lot prior to the 12/26/16 inspection. | | | | |
| Lot 399 | Silt Fence | Lot 399 | | Removed | |
| Current Condition: | Removed-Silverstone Builders sodded the lot prior to the inspection on 7/24/2014. Lot 399 will be removed as of 11/2/2015. See Lot 398 | | | | |
| Lot 421 | Silt Fence | Lot 421 | | Removed | |
| Current Condition: | Removed - Woodland Homes sodded the lot prior to the 5/5/15 inspection. | | | | |
| Lot 431 | Individual Lot | Lot 431 | | Removed | |
| Current Condition: | Removed-Lot was sodded by the homeowner prior to 6/3/2016. | | | | |
| Lot 432 | Silt Fence | Lot 432 | | Removed | |
| Current Condition: | Removed- D&E Custom Homes sodded the lot prior to 4/21/2015. | | | | |
| Lot 461 | Silt Fence | Lot 461 | 12/17/2014 | Active | Yes |
| Current Condition: | Fair Condition- Woodland Homes is now the builder as of 11/23/2016. | | | | |
| | 1.) Silt fence needs to be repaired and extended in the rear of the lot. | | | | |
| | 2.) Silt fence needs to be installed on the front of the lot. | | | | |
| | 1.) Woodland Homes was informed to complete by 11/30/2016. Not done as of last inspection. | | | | |
| | 2.) Woodland Homes was informed to complete by 11/30/2016. Not done as of last inspection. | | | | |
| Lot 463 | Silt Fence | Lot 463 | 6/12/2015 | Active | Yes |
| Current Condition: | Fair Condition | | | | |
| | The silt fence on the front and back of the lot needs to be repaired. | | | | |
| | Landmark Homes was informed to complete by 1/2/16. | | | | |
| 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. | | | | |
| STR | Streets | Streets | In Place | Active | No |
| Current Condition: | Good Condition-Streets were cleaned in front of lot 370 prior to 10/6/2016 by Landmark Homes. | | | | |
| SWPPP Sign | SWPPP Signs | 6 signs | 8/19/2008 | Active | No |
| Current Condition: | Good Condition- E&A inspector reinstalled the SWPPP sign at 197th and Harrison during the inspection on 4/11/2014. | | | | |
| Inspector's Signature: |  | | | Reviewed By: |  |