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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: 3/11/2017 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 Sunday: 0.00' Monday 0.00" Tuesday 0.00' Wednesday 0.00" 2/15/2017 Sunny 51/36 0.00 Thursday Friday 0.00' Saturday 0.00' Sunday: 0.00" Monday 0.08 Tuesday 0.00 Wednesday 0.00' Thursday).56 Friday).14" 02/24/17 Snow 35/26 Saturday 0.01" We Sunday: 0.00" Monday 0.00' Tuesday 0.01" 0.03 Wednesday Thursday 0.00' Friday 0.00" Saturday 0.00" Week Sunday: 0.00' 0.00' Monday 0.00 Tuesday Wednesday 0.00 0.00 Thursday Friday 0.00 Saturday 0.00 Sunday: N/A Monday N/A Tuesday A/A Wednesday N/A Thursday N/A Friday N/A Saturday N/A None Complaints: Construction 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. drai 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 see	ded prior to 4/2008.	I	1	1	1
What temporary or permanent stabilization measure	es listed in this section	n are being implemented?			
Existing Vegetation (4/2008), Harrison St. F			d matting by Sarpy Co	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	2011); Disturbed ar	ea behind sediment bas	in #7 was re-seeded/n	natted(10/2011); lots 331-33	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:					
Are approved entrances and adjacent streets being	maintained adequatel	y?			
/es Are receiving waters adjacent to the project free of	f any significant signs	of erosion or sediment that	would be associated with	the construction activity?	
Yes	any organicalit organ				
CHECKLIST QUESTIONS:					
Are waste materials (concrete, construction materia Yes	al, hazardous, etc.) bei	ing managed properly?			
s dust associated with the construction activity ad	equately controlled on	the site?			•
Yes					
Comments:					
Comments:	of the development	as of the last increation	Site was covered	with 2.4 inches of chew as	of 2/24/2017
Home construction is active in a few areas of		as of the last inspection	is. Sile was covered	with 2-4 litches of show as	01 2/24/2017.
Findings / Corrective Actions (Date):					
Findings / Corrective Actions (Date):	Dtim				
1.) Some maintenance is required in the BM	IF SECTION.			1	
	l				
	-		Projected Install	a	
Unique Name	Type	Location	Date	Status	Maintenance
CW 1	Concrete Washout	Lot 393		Removed	
Current Condition:		y removed the washout	nit prior to 11/13/2015		
	Silt Fence	Lot 10		Removed	
		ood Homes sodded the	lot prior to the 6/25/15		
Lot 10	Silt Fence	1 - + 00	8/12/2016	Active	Yes
	Slit Fence	Lot 20	0/12/2010	Active	
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Lot 322	Silt Fence	Lot 322	12/27/2016	Active	Vaa		
Current Condition:	Fair Condition-	L01 322	12/2//2016	Aclive	Yes		
	Silt fence in the rear needs to be repaired and retied to the posts in several areas.						
	Landmark Homes was informed to complete by 3/3/2017.						
Lot 324	Silt fence	Lot 324	ipiete by 3/3/2017.	Removed			
Current Condition:		sodded by Landmark H	lomes prior to 8/29/20				
Lot 333	Silt Fence	Lot 333		Removed			
Current Condition:	Removed- Lot wa	s sodded by Landmark I	Homes prior to 6/30/20	16. Trail was cleaned up by	Landmark Homes		
			vest is vegetated as of	the 10/24/16 inspection.			
Lot 334	Individual Lot	Lot 334		Removed			
Current Condition: Lot 335	Silt Fence	ark Homes sodded the Lot 335	ot prior to 12/15/2015.	Removed			
Current Condition:		Homes removed the sil	t fence prior to 9/9/201				
Lot 340	Silt Fence	Lot 340	•	Removed			
Current Condition:		s sodded by Landmark I	Homes prior to 8/5/201				
Lot 347	Silt Fence	Lot 347 ark Homes sodded the lo	t prior to increation of	Removed			
Current Condition: Lot 348	Silt fence	Lot 348	of phor to inspection of	Removed			
Current Condition:		s sodded by Landmark I	Homes prior to 6/18/20				
Lot 360	Silt Fence	Lot 360		Removed			
Current Condition: Lot 361	Removed-Denali Silt Fence	Homes sodded the lot p Lot 361	rior to 10/7/2016.	Removed			
Current Condition:		Lot 361 Construction sodded the	lot prior to 6/12/2015		<u>I</u>		
Lot 364	Silt Fence	Lot 364	•	Removed			
Current Condition:		sance Builders sodded	the lot prior to 2/25/20				
Lot 366	Silt Fence	Lot 366 ark Homes sodded the lo	t prior to 10/7/0010	Removed	l		
Current Condition: Lot 370	Silt fence	Lot 370	οι μποι το τυ/7/2016.	Removed			
Current Condition:		ark Homes sodded the lo	ot prior to 10/7/2016.	Renorda			
Lot 372	Silt Fence	Lot 372		Removed			
Current Condition:		Ind Homes sodded the I	ot prior to 6/3/2016.				
Lot 374	Silt fence	Lot 374		Removed			
Current Condition: Lot 378	Removed - Bluest Silt Fence	one Custom Builders so Lot 378	dded the lot prior to th	e 5/5/15 inspection. Removed			
Current Condition:		nark Homes sodded the	lot prior to the 5/5/15 i				
Lot 384	Silt Fence	Lot 384		Removed			
Current Condition:		s sodded by Landmark	prior to 6/12/2015.				
Lot 390 Current Condition:	Silt fence	Lot 390 mark Homes sodded the	lat prior to the 12/26/	Removed			
				•	-		
Lot 391 Current Condition:	Silt Fence	Lot 391 s sodded by Landmark		Removed			
Lot 392	Silt Fence	Lot 392	0101 10 0/12/2015.	Removed			
Current Condition:		s sodded by Landmark	prior to 6/12/2015.	Romorod			
Lot 393	Silt fence	Lot 393		Removed			
Current Condition: Lot 398	Removed-Landma Silt Fence	ark Homes sodded the lo Lot 398	ot prior to inspection or	n 6/3/2016. Removed			
Current Condition:		nark Homes sodded the	lot prior to the 12/26/1				
Lot 399	Silt Fence	Lot 399		Removed			
Current Condition:			e lot prior to the inspec	tion on 7/24/2014. Lot 399 w	ill be removed as of		
	11/2/2015. See Lo						
Lot 421	Silt Fence	Lot 421		Removed			
Current Condition:		and Homes sodded the	lot prior to the 5/5/15				
Lot 431 Current Condition:	Individual Lot Removed-Lot was	Lot 431 sodded by the homeow	ner prior to 6/3/2016	Removed	I		
Lot 432	Silt Fence	Lot 432		Removed			
Current Condition:	Removed- D&E C	ustom Homes sodded tl		5.			
Lot 461	Silt Fence	Lot 461	12/17/2014	Active	Yes		
Current Condition:	Fair Condition- W	oodland Homes is now t	the builder as of 11/23	/2016.			
	1.) Silt fence need	ls to be repaired and ext	ended in the rear of th	e lot.			
		Is to be installed on the					
	1.) Woodland Homes was informed to complete by 11/30/2016. Not done as of last inspection. Woodland Homes						
	 was reminded on 1/19/17, 2/17/17. 2.) Woodland Homes was informed to complete by 11/30/2016. Not done as of last inspection. Woodland Homes 						
	was reminded on						
Lot 463	Silt Fence	Lot 463	6/12/2015	Active	Yes		
Current Condition:	Fair Condition						
	The silt fence on t	he front and back of the	lot needs to be repaire	ed.			
	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. Not done as of last inspection.						
		s was reminded on 2/1	7/17.				
Lot 464	Silt Fence	Lot 464		Removed			

Current Condition:	Removed - Landr	Removed - Landmark Homes sodded the lot prior to the 7/31/15 inspection.					
Lot 482	Silt Fence	Lot 482		Removed			
Current Condition:	Removed- Lot wa	Removed- Lot was sodded by Marasco Homes prior to 6/12/2015.					
STR	Streets	Streets	In Place	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.					
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:	Puts Sul			Reviewed By:	n Stane		