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**E & A CONSULTING GROUP, INC.**  
*Engineering Answers*

Zachary A. Jilek, CPESC, CISEC  
 Environmental Services Dept. Manager

**E&A- P2008.207.000**

|                         |  |              |
|-------------------------|--|--------------|
| Inspector: Nick Jenkins |  | Stage<br>3   |
| Project Name:           | <b>Bell Brook<br/>NER111506</b>  |              |
| For Week Ending:        | <b>5/13/2017</b>   |              |
| Project Location:       | <b>Southwest corner of 192nd and Harrison Street- Omaha, NE (Sarpy County)</b> | <b>68028</b> |

|                      |      |  |  |  |
|----------------------|------|--|--|--|
| 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:           | 0.06"            |                |                    |               |
| Monday            | 0.03"            |                |                    |               |
| Tuesday           | 0.00"            |                |                    |               |
| Wednesday         | 0.10"            |                |                    |               |
| Thursday          | 0.00"            |                |                    |               |
| Friday            | 0.43"            |                |                    |               |
| Saturday          | 0.01"            |                |                    |               |
|                   |                  |                |                    | <b>Week 2</b> |
| Sunday:           | 0.00"            |                |                    |               |
| Monday            | 0.00"            |                |                    |               |
| Tuesday           | 0.23"            |                |                    |               |
| Wednesday         | 0.42"            | 4/19/2017      | Overcast           |               |
| Thursday          | 0.00"            |                |                    |               |
| Friday            | 0.00"            |                |                    |               |
| Saturday          | 0.00"            |                |                    |               |
|                   |                  |                |                    | <b>Week 3</b> |
| Sunday:           | 0.00"            |                |                    |               |
| Monday            | 0.00"            |                |                    |               |
| Tuesday           | 0.07"            |                |                    |               |
| Wednesday         | 0.00"            |                |                    |               |
| Thursday          | 0.00"            |                |                    |               |
| Friday            | 0.47"            |                |                    |               |
| Saturday          | 0.07"            |                |                    |               |
|                   |                  |                |                    | <b>Week 4</b> |
| Sunday:           | 0.00"            |                |                    |               |
| Monday            | 0.17"            |                |                    |               |
| Tuesday           | 0.00"            | 05/02/17       | S. Clouds 57/44    |               |
| Wednesday         | 0.11"            |                |                    |               |
| Thursday          | 0.00"            |                |                    |               |
| Friday            | 0.00"            |                |                    |               |
| Saturday          | 0.00"            |                |                    |               |
|                   |                  |                |                    | <b>Week 5</b> |
| Sunday:           | 0.00"            |                |                    |               |
| Monday            | 0.00"            |                |                    |               |
| Tuesday           | 0.00"            |                |                    |               |
| Wednesday         | 1.30"            |                |                    |               |
| Thursday          | 0.00"            | 5/11/2017      | P. Cloudy 72/52    |               |
| Friday            | 0.00"            |                |                    |               |
| Saturday          | 0.00"            |                |                    |               |

|             |      |  |  |  |
|-------------|------|--|--|--|
| Complaints: | None |  |  |  |
|             |      |  |  |  |

|   |  |  |  |  |
|---|--|--|--|--|
| <b>Construction Sequencing:</b>   |  |  |  |  |
| 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 |
|---------------------------|--|----------|------------------------|---------|-------------|
| OW 1                      | Concrete Washout   | Lot 393  |                        | Removed |             |
| <b>Current Condition:</b> | Removed-Synergy removed the washout pit prior to 11/13/2015.   |          |                        |         |             |
| Lot 10                    | Silt Fence   | Lot 10   |                        | Removed |             |
| <b>Current Condition:</b> | Removed - Oakwood Homes sodded the lot prior to the 6/25/15 inspection.  |          |                        |         |             |
| Lot 20                    | Silt Fence   | Lot 20   | 8/12/2016              | Pending | Yes         |
| <b>Current Condition:</b> | <p><b>Pending- The silt fence on the side of the lot has been removed and the lot appears ready to be sodded as of 5/2/17 inspection.</b></p> <p><b>Silt fence needs to be reinstalled on the side of the lot or the lot needs to be sodded.</b></p> <p><b>Landmark Homes was informed to complete by 5/16/17. Not done as of last inspection.</b></p> |          |                        |         |             |
| Lot 23                    | Misc/Other   | Lot 23   |                        | Removed |             |
| <b>Current Condition:</b> | Removed- Bluestone Builders sodded the lot prior to 9/9/2015.  |          |                        |         |             |
| Lot 30                    | Misc/Other   | Lot 30   |                        | Removed |             |
| <b>Current Condition:</b> | Removed- Prairie Homes removed the eels behind the lot prior to the inspection on 3/25/2015.   |          |                        |         |             |
| Lot 32                    | Silt Fence   | Lot 32   |                        | Removed |             |
| <b>Current Condition:</b> | Removed- Ramm Construction sodded the lot prior to 9/25/2015.  |          |                        |         |             |
| Lot 41                    | Silt Fence   | Lot 41   |                        | Removed |             |
| <b>Current Condition:</b> | Removed- Landmark Homes sodded the lot prior to 9/25/2015.   |          |                        |         |             |
| Lot 46                    | Silt Fence   | Lot 46   |                        | Removed |             |
| <b>Current Condition:</b> | Removed- Vogel sodded the lot prior to 6/12/2015.  |          |                        |         |             |
| Lot 54                    | Individual Lot   | Lot 54   |                        | Removed |             |
| <b>Current Condition:</b> | Removed- Proline Homes sodded the lot prior to 4/21/2016.  |          |                        |         |             |
| Lot 78                    | Silt Fence   | Lot 78   |                        | Removed |             |
| <b>Current Condition:</b> | Removed- Outlot C has been come established as of 6/12/2015.   |          |                        |         |             |
| Lot 88                    | Individual Lot   | Lot 88   |                        | Removed |             |
| <b>Current Condition:</b> | Removed-Proline Homes sodded the lot prior to 4/21/2016.   |          |                        |         |             |
| Lot 135                   | Silt Fence   | Lot 135  |                        | Removed |             |
| <b>Current Condition:</b> | Removed- Lot was sodded by Landmark prior to 6/12/2015.  |          |                        |         |             |
| Lot 138                   | Silt Fence   | Lot 138  |                        | Removed |             |
| <b>Current Condition:</b> | Removed-Pinecrest sodded the lot prior to 8/12/2016.   |          |                        |         |             |
| Lot 149                   | Individual Lot   | Lot 149  |                        | Removed |             |
| <b>Current Condition:</b> | Removed - Marasco Homes sodded the lot prior to the 10/24/16 inspection.   |          |                        |         |             |
| Lot 247                   | Misc/Other   | Lot 247  |                        | Removed |             |
| <b>Current Condition:</b> | Removed - Nelson Builders sodded the lot prior to the 5/5/15 inspection.   |          |                        |         |             |
| Lot 269                   | Silt Fence   | Lot 269  |                        | Removed |             |
| <b>Current Condition:</b> | Removed- Landmark Homes sodded the lot prior to 9/25/2015.   |          |                        |         |             |
| Lot 301                   | Silt Fence   | Lot 301  |                        | Removed |             |
| <b>Current Condition:</b> | 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 |             |
| <b>Current Condition:</b> | Removed-Landmark Homes sodded the lot prior to 11/23/2016.   |          |                        |         |             |
| Lot 308                   | Silt Fence   | Lot 308  |                        | Removed |             |
| <b>Current Condition:</b> | Removed- Lot was sodded by Woodlands prior to 6/12/2015.   |          |                        |         |             |
| Lot 314                   | Silt Fence   | Lot 314  |                        | Removed |             |
| <b>Current Condition:</b> | Removed-Landmark Homes sodded the lot prior to 11/23/2016.   |          |                        |         |             |
| Lot 315                   | Silt fence   | Lot 315  |                        | Removed |             |
| <b>Current Condition:</b> | Removed - Good Life Homes sodded the lot prior to the 5/5/15 inspection.   |          |                        |         |             |
| Lot 320                   | Silt Fence   | Lot 320  |                        | Removed |             |
| <b>Current Condition:</b> | Removed- Lot was sodded by Landmark prior to 11/2/2015.  |          |                        |         |             |
| Lot 322                   | Silt Fence   | Lot 322  | 12/27/2016             | Active  | Yes         |

|                           |   |         |            |         |     |
|---------------------------|---|---------|------------|---------|-----|
| <b>Current Condition:</b> | Fair Condition- The stockpile in the front of the lot was removed prior to inspection on 3/27/17  |         |            |         |     |
|                           | Silt fence in the rear needs to be repaired.  |         |            |         |     |
|                           | Landmark Homes was informed to complete by 3/3/2017. Not done as of last inspection. Landmark Homes was reminded on 3/20/17, 4/21/17, 5/2/17.   |         |            |         |     |
| Lot 324                   | Silt fence  | Lot 324 |            | Removed |     |
| <b>Current Condition:</b> | Removed-Lot was sodded by Landmark Homes prior to 8/29/2015.  |         |            |         |     |
| Lot 333                   | Silt Fence  | Lot 333 |            | Removed |     |
| <b>Current Condition:</b> | 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 |     |
| <b>Current Condition:</b> | Removed- Landmark Homes sodded the lot prior to 12/15/2015.   |         |            |         |     |
| Lot 335                   | Silt Fence  | Lot 335 |            | Removed |     |
| <b>Current Condition:</b> | Removed- Al Belt Homes removed the silt fence prior to 9/9/2015.  |         |            |         |     |
| Lot 340                   | Silt Fence  | Lot 340 |            | Removed |     |
| <b>Current Condition:</b> | Removed- Lot was sodded by Landmark Homes prior to 8/5/2016.  |         |            |         |     |
| Lot 347                   | Silt Fence  | Lot 347 |            | Removed |     |
| <b>Current Condition:</b> | Removed-Landmark Homes sodded the lot prior to inspection on 8/11/15.   |         |            |         |     |
| Lot 348                   | Silt fence  | Lot 348 |            | Removed |     |
| <b>Current Condition:</b> | Removed- Lot was sodded by Landmark Homes prior to 6/18/2016.   |         |            |         |     |
| Lot 360                   | Silt Fence  | Lot 360 |            | Removed |     |
| <b>Current Condition:</b> | Removed-Denali Homes sodded the lot prior to 10/7/2016.   |         |            |         |     |
| Lot 361                   | Silt Fence  | Lot 361 |            | Removed |     |
| <b>Current Condition:</b> | Removed- Vogel Construction sodded the lot prior to 6/12/2015.  |         |            |         |     |
| Lot 364                   | Silt Fence  | Lot 364 |            | Removed |     |
| <b>Current Condition:</b> | Removed- Renaissance Builders sodded the lot prior to 2/25/2016.  |         |            |         |     |
| Lot 366                   | Silt Fence  | Lot 366 |            | Removed |     |
| <b>Current Condition:</b> | Removed-Landmark Homes sodded the lot prior to 10/7/2016.   |         |            |         |     |
| Lot 370                   | Silt fence  | Lot 370 |            | Removed |     |
| <b>Current Condition:</b> | Removed-Landmark Homes sodded the lot prior to 10/7/2016.   |         |            |         |     |
| Lot 372                   | Silt Fence  | Lot 372 |            | Removed |     |
| <b>Current Condition:</b> | Removed-Woodland Homes sodded the lot prior to 6/3/2016.  |         |            |         |     |
| Lot 374                   | Silt fence  | Lot 374 |            | Removed |     |
| <b>Current Condition:</b> | Removed - Bluestone Custom Builders sodded the lot prior to the 5/5/15 inspection.  |         |            |         |     |
| Lot 378                   | Silt Fence  | Lot 378 |            | Removed |     |
| <b>Current Condition:</b> | Removed - Landmark Homes sodded the lot prior to the 5/5/15 inspection.   |         |            |         |     |
| Lot 384                   | Silt Fence  | Lot 384 |            | Removed |     |
| <b>Current Condition:</b> | Removed- Lot was sodded by Landmark prior to 6/12/2015.   |         |            |         |     |
| Lot 390                   | Silt fence  | Lot 390 |            | Removed |     |
| <b>Current Condition:</b> | Removed - Trademark Homes sodded the lot prior to the 12/26/16 inspection.  |         |            |         |     |
| Lot 391                   | Silt Fence  | Lot 391 |            | Removed |     |
| <b>Current Condition:</b> | Removed- Lot was sodded by Landmark prior to 6/12/2015.   |         |            |         |     |
| Lot 392                   | Silt Fence  | Lot 392 |            | Removed |     |
| <b>Current Condition:</b> | Removed- Lot was sodded by Landmark prior to 6/12/2015.   |         |            |         |     |
| Lot 393                   | Silt fence  | Lot 393 |            | Removed |     |
| <b>Current Condition:</b> | Removed-Landmark Homes sodded the lot prior to inspection on 6/3/2016.  |         |            |         |     |
| Lot 398                   | Silt Fence  | Lot 398 |            | Removed |     |
| <b>Current Condition:</b> | Removed - Landmark Homes sodded the lot prior to the 12/26/16 inspection.   |         |            |         |     |
| Lot 399                   | Silt Fence  | Lot 399 |            | Removed |     |
| <b>Current Condition:</b> | 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 |     |
| <b>Current Condition:</b> | Removed - Woodland Homes sodded the lot prior to the 5/5/15 inspection.   |         |            |         |     |
| Lot 431                   | Individual Lot  | Lot 431 |            | Removed |     |
| <b>Current Condition:</b> | Removed-Lot was sodded by the homeowner prior to 6/3/2016.  |         |            |         |     |
| Lot 432                   | Silt Fence  | Lot 432 |            | Removed |     |
| <b>Current Condition:</b> | Removed- D&E Custom Homes sodded the lot prior to 4/21/2015.  |         |            |         |     |
| Lot 461                   | Silt Fence  | Lot 461 | 12/17/2014 | Active  | Yes |
| <b>Current Condition:</b> | Fair Condition-   |         |            |         |     |
|                           | <ol style="list-style-type: none"> <li>Silt fence needs to be installed on the side of the lot and the northeast corner.</li> <li>Sediment needs to be removed from the adjacent east lot.</li> <li>The rock stockpile in the ROW needs to be removed or silt fence needs to be installed.</li> </ol>   |         |            |         |     |
|                           | <ol style="list-style-type: none"> <li>Woodland Homes was informed to complete by 4/26/17. Not done as of last inspection. Woodland Homes was reminded on 5/2/17.</li> <li>Woodland Homes was informed to complete by 4/26/17. Not done as of last inspection. Woodland Homes was reminded on 5/2/17.</li> <li>Woodland Homes was informed to complete by 5/18/17.</li> </ol> |         |            |         |     |
| Lot 463                   | Silt Fence  | Lot 463 |            | Removed |     |
| <b>Current Condition:</b> | Removed- Landmark Homes sodded the lot prior to inspection on 5/11/17.  |         |            |         |     |
| Lot 464                   | Silt Fence  | Lot 464 |            | Removed |     |
| <b>Current Condition:</b> | Removed - Landmark Homes sodded the lot prior to the 7/31/15 inspection.  |         |            |         |     |
| Lot 482                   | Silt Fence  | Lot 482 |            | Removed |     |
| <b>Current Condition:</b> | Removed- Lot was sodded by Marasco Homes prior to 6/12/2015.  |         |            |         |     |
| STR                       | Streets   | Streets | In Place   | Active  | No  |

|                               |   |         |           |  |    |
|-------------------------------|---|---------|-----------|--|----|
| <b>Current Condition:</b>     | Good Condition-Streets were cleaned in front of lot 370 prior to 10/6/2016 by Landmark Homes. Chandler Street was cleaned near the park prior to inspection on 3/27/17. |         |           |  |    |
| SWPPP Sign                    | SWPPP Signs   | 6 signs | 8/19/2008 | Active                                 | No |
| <b>Current Condition:</b>     | Good Condition- E&A inspector reinstalled the SWPPP sign at 197th and Harrison during the inspection on 4/11/2014.  |         |           |  |    |
| <b>Inspector's Signature:</b> | <i>Nick Jenkins</i>   |         |           | <b>Reviewed By:</b> <i>[Signature]</i> |    |