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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: Aaron Tulley |  | Stage        |
| Project Name:           | <b>Bell Brook<br/>NER111506</b>  | 3            |
| For Week Ending:        | <b>11/10/2018</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: | 99%  |  |  |  |

| RAIN FALL AMOUNTS | Amount in inches | Date inspected | Weather Conditions  |               |
|-------------------|------------------|----------------|---------------------|---------------|
|                   |                  |                |                     | <b>Week 1</b> |
| Sunday:           | 0.26"            |                |                     |               |
| Monday            | 0.00"            |                |                     |               |
| Tuesday           | 0.01"            |                |                     |               |
| Wednesday         | 0.00"            |                |                     |               |
| Thursday          | 0.00"            |                |                     |               |
| Friday            | 0.02"            |                |                     |               |
| Saturday          | 0.00"            |                |                     |               |
|                   |                  |                |                     | <b>Week 2</b> |
| Sunday:           | 0.00"            |                |                     |               |
| Monday            | 0.00"            |                |                     |               |
| Tuesday           | 0.00"            |                |                     |               |
| Wednesday         | 0.00"            |                |                     |               |
| Thursday          | 0.15"            |                |                     |               |
| Friday            | 0.01"            |                |                     |               |
| Saturday          | 0.00"            |                |                     |               |
|                   |                  |                |                     | <b>Week 3</b> |
| Sunday:           | 0.00"            |                |                     |               |
| Monday            | 0.00"            |                |                     |               |
| Tuesday           | 0.00"            |                |                     |               |
| Wednesday         | 0.00"            |                |                     |               |
| Thursday          | 0.00"            |                |                     |               |
| Friday            | 0.00"            |                |                     |               |
| Saturday          | 0.36"            |                |                     |               |
|                   |                  |                |                     | <b>Week 4</b> |
| Sunday:           | 0.06"            |                |                     |               |
| Monday            | 0.12"            |                |                     |               |
| Tuesday           | 0.00"            |                |                     |               |
| Wednesday         | 0.00"            | 11/7/2018      | Partly Cloudy 36/28 |               |
| Thursday          | 0.00"            |                |                     |               |
| Friday            | 0.00"            |                |                     |               |
| Saturday          | 0.00"            |                |                     |               |
|                   |                  |                |                     | <b>Week 5</b> |
| Sunday:           | N/A              |                |                     |               |
| Monday            | N/A              |                |                     |               |
| Tuesday           | N/A              |                |                     |               |
| Wednesday         | N/A              |                |                     |               |
| Thursday          | N/A              |                |                     |               |
| Friday            | N/A              |                |                     |               |
| Saturday          | N/A              |                |                     |               |

None

|   |   |                 |                               |               |                    |
|---|---|-----------------|-------------------------------|---------------|--------------------|
| <b>Complaints:</b>  |   |                 |                               |               |                    |
|   |   |                 |                               |               |                    |
| <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)<br>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). |   |                 |                               |               |                    |
| <b>SUMMARY QUESTIONS:</b>   |   |                 |                               |               |                    |
| 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   |   |                 |                               |               |                    |
| <b>CHECKLIST QUESTIONS:</b>   |   |                 |                               |               |                    |
| 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   |   |                 |                               |               |                    |
| <b>Comments:</b>  |   |                 |                               |               |                    |
| <b>Comments:</b><br>Home construction is active in one area of the development as of the last inspection.   |   |                 |                               |               |                    |
| <b>Findings / Corrective Actions (Date):</b>  |   |                 |                               |               |                    |
| <b>Findings / Corrective Actions (Date):</b><br>1.) See BMP Section for required maintenance  |   |                 |                               |               |                    |
| <b>Unique Name</b>  | <b>Type</b>   | <b>Location</b> | <b>Projected Install Date</b> | <b>Status</b> | <b>Maintenance</b> |
| 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          |                               | Removed       |                    |
| Current Condition:  | Removed- The lot was sodded prior to inspection on 6/8/17.  |                 |                               |               |                    |
| 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- Ramn 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 79  | Silt fence  | Lot 79          | 6/4/2018                      | Active        | Yes                |
| Current Condition:  | Fair Condition - Silt fence was installed along the side and in the rear prior to 6/4/2018 by Ideal Designs.<br>Silt fence needs to be retied in the back of the lot<br>Ideal Designs was informed to complete by 9/12/18. Not done as of last inspection. <b>Ideal Designs was reminded on 11/12/18.</b> |                 |                               |               |                    |
| 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 |    |
| Current Condition:        | Removed- Lot was sodded by Landmark prior to 11/2/2015.  |         |            |         |    |
| Lot 322                   | Silt Fence   | Lot 322 |            | Removed |    |
| Current Condition:        | Removed - Landmark Homes sodded the lot prior to inspection on 11/8/17.  |         |            |         |    |
| 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 358                   | Silt fence   | Lot 358 |            | Removed |    |
| Current Condition:        | Removed- Landmark Sodded the Lot prior to 7/30/2018.   |         |            |         |    |
| 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 | Removed | No |
| Current Condition:        | Removed-The stockpile was removed from the ROW as of the 5/23/17 inspection. Woodland Homes sodded the lot prior to inspection on 6/27/17.   |         |            |         |    |
| Lot 463                   | Silt Fence   | Lot 463 |            | Removed |    |
| Current Condition:        | Removed- Landmark Homes sodded the lot prior to inspection on 5/11/17.   |         |            |         |    |
| 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 |
| <b>Current Condition:</b> | Good Condition- Landmark Homes cleaned the street prior to inspection on 7/26/17.  |         |            |         |    |
| 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>  | <b>Reviewed By:</b>             |