E & A Consulting Group, Inc. 10909 Mill Valley Road, Suite 100 Omaha, NE 68154 tel 402.895.4700 fax 402.895.3599 www.eacg.com



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

		E&A- P2008	3.207.000		
Inspector: Aaron Tulley					Stage
			Bell Brook		
Project Name:			NER111506		3
For Week Ending:			12/8/2018		
Project Location:	Southwe	est corner of 192nd a	nd Harrison Street- Omaha,	NE (Sarpy County)	68028
			· · ·		
Grading:	100%				
Sanitary Sewer: Storm Sewer:	100% 100%				
Paving:	100%				
Seeding:	100%				
Utilities:	100%				
Overall Development:	99%				
	Amount in				
RAIN FALL AMOUNTS	inches	Date inspected	Weather Conditions		
					Week 1
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.01"				
Friday	0.00"				
Saturday	0.01"				
					Week 2
Sunday:	0.01"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.06"				
Saturday	0.03"				
					Week 3
Sunday:	0.11"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.03"				
Friday	0.06"				
Saturday	1.13"				
					Week 4
Sunday:	0.16"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"	12/5/2018	Clear 36/18		
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
					Week 5
Sunday:	N/A				
Monday	N/A				
Tuesday	N/A				
Wednesday	N/A				
Thursday	N/A				
Friday	N/A				
Saturday	N/A				
	None				

Complaints:	1				
complaints:					
Construction Sequencing:					
Vhich portion(s) (i.e. drainage basins) of the site Entire Site; grading completed and site se		bermanent cessation of grad	ing, earthwork, or ground disturn	bance in the last 14 days?	
· • • •					
Vhich portion(s) (i.e. drainage basins) of the site Entire Site; grading completed and site se		work, or ground disturbanc	e scheduled in the next 14 days?	:	
chine Site, grading completed and site se					
What temporary or permanent stabilization meas				(2(22)	
Existing Vegetation (4/2008), Harrison S Seeding and Matting on the hill south of th Basin 3 seeded and matted (4/2011); Dis #7 area was seeded and the area where	he ROW between 197t sturbed area behind sed	h and 199th St. (9/08), s liment basin #7 was re-s	eeding and matting on outlo seeded/matted(10/2011); lots	t 'O' (3/09), removed basin 8	
SUMMARY QUESTIONS:					
are approved entrances and adjacent streets be	ing maintained adequately	2			
Yes Are receiving waters adjacent to the project free	e of any significant signs of	erosion or sediment that w	ould be associated with the cons	truction activity?	
/es	1				
CHECKLIST QUESTIONS:		L	l		
Are waste materials (concrete, construction mat (es	erial, hazardous, etc.) being	g managed properly?			
s dust associated with the construction activity (es	adequately controlled on the	he site?			
Comments:					
Comments:					
Home construction is active in one area o	or the development as d	or the last inspection. Du	ring inspection on 12/5/18	, the site was covered with	1 2-3 inches of show.
Findings / Corrective Actions (Date):					
Findings / Corrective Actions (Date):					
1.) See BMP Section for required mainter	nance				
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
onique Name	Concrete	Location		Olalus	Maintenance
CW 1	Washout	Lot 393		Domovod	
				Removed	
Current Condition: Lot 10		removed the washout p	 bit prior to 11/13/2015. 		
Lot 10 Current Condition:	Silt Fence Removed - Oakwo	removed the washout p Lot 10 pod Homes sodded the I	 pit prior to 11/13/2015. ot prior to the 6/25/15 inspec	Removed tion.	
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Lot 10 Current Condition: Lot 20 Current Condition: Lot 23 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 79 Current Condition: Lot 79 Current Condition: Lot 79 Current Condition: Lot 135 Current Condition: Lot 135 Current Condition: Lot 135 Current Condition: Lot 138 Current Condition: Lot 149 Current Condition: Lot 149 Current Condition: Lot 149 Current Condition: Lot 247 Current Condition: Lot 269 Current Condition:	Silt Fence Removed - Oakwo Silt Fence Removed - The loi Misc/Other Removed - Bluesto Misc/Other Removed - Prairie Silt Fence Removed - Landm Silt Fence Removed - Landm Silt Fence Removed - Vogel s Individual Lot Removed - Proline Silt Fence Removed - Outlot (Silt fence Fair Condition - Si Silt fence Fair Condition - Si Silt fence Removed - Outlot (Silt fence Removed - Outlot (Silt fence Removed - Outlot (Silt fence Removed - Outlot (Silt fence Removed - Nutlot (Removed - Nutlot (Removed - Lot was Silt Fence Removed - Lot was Silt Fence Removed - Marasi Misc/Other Removed - Nelsor	removed the washout p Lot 10 ood Homes sodded the I Lot 20 was sodded prior to ins Lot 23 me Builders sodded the Lot 30 Homes removed the eel Lot 32 Construction sodded the Lot 32 Construction sodded the Lot 46 codded the lot prior to 6/ Lot 54 Homes sodded the lot p Lot 78 C has been come establ Lot 79 It fence was installed at be retied in the back of informed to complete b Lot 88 Homes sodded the lot p Lot 135 sodded by Landmark p Lot 138 st sodded the lot prior to Lot 149 co Homes sodded the lot Lot 269 ark Homes sodded the lot	ot prior to the 6/25/15 inspec pection on 6/8/17. Iot prior to 9/9/2015. Is behind the lot prior to the i a lot prior to 9/25/2015. Interprior to 9/25/2015. Interprior to 9/25/2015. Interprior to 9/25/2015. Interprior to 4/21/2016. Interprior to 4/21/2016. Interprior to 6/12/2015. Interprior to 6/12/2015. Interprior to 4/21/2016. Interprior to 6/12/2015. Interprior	Removed tion. Removed	signs.
Lot 10 Current Condition: Lot 20 Current Condition: Lot 23 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 79 Current Condition: Lot 79 Current Condition: Lot 135 Current Condition: Lot 135 Current Condition: Lot 135 Current Condition: Lot 138 Current Condition: Lot 149 Current Condition: Lot 247 Current Condition:	Silt Fence Removed - Oakwo Silt Fence Removed - The loi Misc/Other Removed - Bluesto Misc/Other Removed - Prairie Silt Fence Removed - Landm Silt Fence Removed - Landm Silt Fence Removed - Vogel s Individual Lot Removed - Proline Silt fence Removed - Proline Silt fence Fair Condition - Si Silt fence Fair Condition - Si Silt fence Fair Condition - Si Silt fence Removed - Dutlot of Silt fence Fair Condition - Si Silt fence Removed - Dutlot of Removed - Landm Silt Fence Removed - Landm Silt Fence Removed - Nelsor Silt Fence Removed - Nelsor Silt Fence Removed - Landmi	removed the washout p Lot 10 ood Homes sodded the I Lot 20 was sodded prior to ins Lot 23 me Builders sodded the Lot 30 Homes removed the eel Lot 32 Construction sodded the Lot 32 Construction sodded the I Lot 46 sodded the lot prior to 6/ Lot 54 Homes sodded the lot p Lot 78 Chas been come establ Lot 79 It fence was installed all obseretied in the back of informed to complete b Lot 78 be retied in the back of Lot 38 Homes sodded the lot p Lot 135 s sodded by Landmark p Lot 138 st sodded the lot prior to Lot 149 co Homes sodded the lot Lot 247 n Builders sodded the lot Lot 269 ark Homes sodded the lot Lot 269 ark Homes sodded the lot Lot 201	ot prior to the 6/25/15 inspec pection on 6/8/17. Iot prior to 9/9/2015. Is behind the lot prior to the i a lot prior to 9/25/2015. Interprior to 9/25/2015. Interprior to 9/25/2015. Interprior to 9/25/2015. Interprior to 4/21/2016. Interprior to 4/21/2016. Interprior to 6/12/2015. Interprior to 6/12/2015. Interprior to 4/21/2016. Interprior to 6/12/2015. Interprior	Removed	signs.

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: Lot 314	Removed- Lot was sodded by Woodlands prior to 6/12/2015. Silt Fence Lot 314	
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	ark Homes prior to
ourient contantion.	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- AI 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: Lot 370	Removed-Landmark Homes sodded the lot prior to 10/7/2016. Silt fence Lot 370	
Current Condition:	Removed-Landmark Homes sodded the lot prior to 10/7/2016.	
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Lot 372	Silt Fence Lot 372 Removed	
Current Condition: Lot 374	Removed-Woodland Homes sodded the lot prior to 6/3/2016. Removed 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 Removed	
Current Condition:	Removed - Landmark Homes sodded the lot prior to the 5/5/15 inspection.	
	Silt Fence Lot 384 Removed	
Lot 384	Silt Fence Lot 384 Removed Removed	
Lot 384 Current Condition:	Removed- Lot was sodded by Landmark prior to 6/12/2015.	
Lot 384	Removed- Lot was sodded by Landmark prior to 6/12/2015. Silt fence Lot 390	
Lot 384 Current Condition: Lot 390 Current Condition:	Removed- Lot was sodded by Landmark prior to 6/12/2015. Silt fence Lot 390 Removed - Trademark Homes sodded the lot prior to the 12/26/16 inspection.	
Lot 384 Current Condition: Lot 390 Current Condition: Lot 391	Removed- Lot was sodded by Landmark prior to 6/12/2015. Silt fence Lot 390 Removed - Trademark Homes sodded the lot prior to the 12/26/16 inspection. Silt Fence Lot 391	
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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: