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

Inspector: Aaron Tulley					Stage
			Bell Brook		
Project Name:		3			
-					
For Week Ending:	0 - uther		5/11/2019	NE (Sarny County)	
Project Location:	Southwe	est corner of 192nd a	nd Harrison Street- Omaha,	NE (Sarpy County)	68028
Grading:	100%				
Sanitary Sewer:	100%				
Storm Sewer:	100%		_		
Paving: Seeding:	100%				
Utilities:	100%				
Overall Development:	99%				
	Amount in				
RAIN FALL AMOUNTS	inches	Date inspected	Weather Conditions		
Prine allowing	0.00#				We
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"	04/17/19	Rain 69/49		
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
					We
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.60"	04/27/19	Rain 59/40		
			1 (and 00/70		We
Sunday:	0.00"				
Monday	0.00"				
Tuesday			+		
	0.07"				
Wednesday	0.08"				
Thursday	0.01"				
Friday	0.02"				
Saturday	0.02"				
Sunday	0.04"				We
Sunday:	0.01"				
Monday	0.00"				
Tuesday	0.10"		.		
Wednesday	1.08"	5/8/2019	Rain 55/42		
Thursday	0.00"				
Friday	0.01"				
Saturday	0.24"				
					We
Sunday:	N/A				
Monday	N/A				
Tuesday	N/A				
Wednesday	N/A				
Thursday	N/A				
Friday	N/A				
Saturday	N/A				
		1		1	
	None	I	I	1	

Complaints:					
	-				
		1	1	-	1
Construction Sequencing:					
Which portion(s) (i.e. drainage basins) of the site h	have had a temporary or p	permanent cessation of grad	ling, earthwork, or ground disturb	ance in the last 14 days?	
Entire Site; grading completed and site see	eded prior to 4/2008.				
Which portion(s) (i.e. drainage basins) of the site d		nwork, or ground disturband	e scheduled in the next 14 days?	:	
Entire Site; grading completed and site see					
What temporary or permanent stabilization measured	res listed in this section	are being implemented?			
Existing Vegetation (4/2008), Harrison St. Seeding and Matting on the hill south of the Basin 3 seeded and matted (4/2011); Distu #7 area was seeded and the area where th	e ROW between 197t Irbed area behind sec	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 being	a maintained adequately	2			
res	g maintaineu auequatery	•			
Are receiving waters adjacent to the project free o	of any significant signs of	f erosion or sediment that w	ould be associated with the cons	truction activity?	
Yes	1	1	1		1
CHECKLIST QUESTIONS:	-1	1	1	<u> </u>	
Are waste materials (concrete, construction mater	ial, hazardous, etc.) bein	g managed properly?			
Yes	1	1	1		1
Is dust associated with the construction activity ad	dequately controlled on t	he site?			
/es					
Comments:					
Comments:					
Home construction is active on one lot (Lot	(79) of the developm	ent as of the last inspec	tion. There is one vacant lo	t (Lot 359) on the develop	nent.
Findings / Corrective Actions (Date):					
Findings / Corrective Actions (Date):					
1.) See BMP Section for required maintena	ance	I	I		T
· ·		Location	Projected Install Date	Status	Maintenance
1.) See BMP Section for required maintena Unique Name	Type Concrete	Location	Projected Install Date	Status	Maintenance
· ·	Туре	Location Lot 393	Projected Install Date	Status Removed	Maintenance
Unique Name CW 1 Current Condition:	Type Concrete Washout Removed-Synergy	Lot 393 removed the washout	Dit prior to 11/13/2015.	Removed	
Unique Name CW 1 Current Condition: Lot 79	Type Concrete Washout Removed-Synergy Silt fence	Lot 393 y removed the washout Lot 79	bit prior to 11/13/2015. 6/4/2018	Removed Active	Yes
Unique Name CW 1 Current Condition:	Type Concrete Washout Removed-Synergy Silt fence Fair Condition - Si fine graded the log from the adjacen 1. Silt fence needs 2. Sediment shou 1. Ideal Designs w 11/12/18, 2/1/19, 5	Lot 393 y removed the washout y Lot 79 It fence was installed all ot in preparation for st t lot's sidewalk prior to s to be retied/repaired in uld be removed from au yas informed to complete 3/6/19, 4/17/19.	bit prior to 11/13/2015. 6/4/2018 ong the side and in the rear p abilization prior to inspecti p inspection on 4/27/19. the back of the lot or the lo djacent lot 101	Removed Active prior to 6/4/2018 by Ideal Design on on 4/27/19. Ideal Design t should be stabilized last inspection. Ideal Design	Yes signs. Ideal Designs is removed sediment
Unique Name CW 1 Current Condition: Lot 79	Type Concrete Washout Removed-Synergy Silt fence Fair Condition - Si fine graded the log from the adjacen 1. Silt fence needs 2. Sediment shou 1. Ideal Designs w 11/12/18, 2/1/19, 3 2. Ideal Designs w	Lot 393 y removed the washout y Lot 79 It fence was installed all of in preparation for st t lot's sidewalk prior to s to be retied/repaired in ald be removed from a vas informed to complete 3/6/19, 4/17/19. was informed to comp	bit prior to 11/13/2015. 6/4/2018 ong the side and in the rear p abilization prior to inspecti p inspection on 4/27/19. the back of the lot or the lo djacent lot 101 e by 9/12/18. Not done as of	Removed Active prior to 6/4/2018 by Ideal Design on on 4/27/19. Ideal Design t should be stabilized last inspection. Ideal Design s of the last inspection.	Yes signs. Ideal Designs is removed sediment
Unique Name CW 1 Current Condition: Lot 79 Current Condition: Current Condition:	Type Concrete Washout Removed-Synergy Silt fence Fair Condition - Si fine graded the log from the adjacen 1. Silt fence needs 2. Sediment shout 1. Ideal Designs w 11/12/18, 2/1/19, 3 2. Ideal Designs w Silt fence Silt fence	Lot 393 y removed the washout y Lot 79 It fence was installed allo of in preparation for st t lot's sidewalk prior to s to be retied/repaired in uld be removed from au yas informed to complete 3/6/19, 4/17/19. was informed to complete mark Homes sodded the Lot 324	bit prior to 11/13/2015. 6/4/2018 ong the side and in the rear p abilization prior to inspection inspection on 4/27/19. The back of the lot or the lo djacent lot 101 by 9/12/18. Not done as of lete by 4/24/19. Not done as lot prior to inspection on 11/2	Removed Active prior to 6/4/2018 by Ideal Design on on 4/27/19. Ideal Design t should be stabilized last inspection. Ideal Design s of the last inspection.	Yes signs. Ideal Designs is removed sedimen
Unique Name CW 1 Current Condition: Lot 79 Current Condition:	Type Concrete Washout Removed-Synergy Silt fence Fair Condition - Si fine graded the log from the adjacen 1. Silt fence needs 2. Sediment shout 1. Ideal Designs w 11/12/18, 2/1/19, 3 2. Ideal Designs w Silt fence Silt fence	Lot 393 y removed the washout y Lot 79 It fence was installed all of in preparation for st t lot's sidewalk prior to s to be retied/repaired in ald be removed from a vas informed to complete 3/6/19, 4/17/19. was informed to comp nark Homes sodded the	bit prior to 11/13/2015. 6/4/2018 ong the side and in the rear p abilization prior to inspection inspection on 4/27/19. The back of the lot or the lo djacent lot 101 by 9/12/18. Not done as of lete by 4/24/19. Not done as lot prior to inspection on 11/2	Removed Active prior to 6/4/2018 by Ideal Design ion on 4/27/19. Ideal Design t should be stabilized last inspection. Ideal Design s of the last inspection. 3/17.	Yes signs. Ideal Designs is removed sedimen
Unique Name CW 1 Current Condition: Lot 79 Current Condition: Current Condition: Lot 324 Current Condition: Lot 360	Type Concrete Washout Removed-Synergy Silt fence Fair Condition - Si fine graded the lot from the adjacen 1. Silt fence needs 2. Sediment shout 1. Ideal Designs w 11/12/18, 2/1/19, 3 2. Ideal Designs w Silt fence Removed - Landm Silt fence Removed - Landm Silt Fence	Lot 393 y removed the washout j Lot 79 It fence was installed al- ot in preparation for st t lot's sidewalk prior to s to be retied/repaired in uld be removed from ar- yas informed to complete 3/6/19, 4/17/19. was informed to complete ark Homes sodded the Lot 324 ark Sodded the Lot prior Lot 360	bit prior to 11/13/2015. 6/4/2018 bit prior to inspection abilization prior to inspection inspection on 4/27/19. the back of the lot or the loc diacent lot 101 by 9/12/18. Not done as of lete by 4/24/19. Not done as lot prior to inspection on 11/8 to 7/30/2018.	Removed Active Drior to 6/4/2018 by Ideal Design and the stabilized Last inspection. Ideal Design s of the last inspection. 3/17. Removed Removed	Yes signs. Ideal Designs is removed sedimen s was reminded on
Unique Name CW 1 Current Condition: Lot 79 Current Condition: Current Condition: Lot 324 Current Condition: Lot 360 STR	Type Concrete Washout Removed-Synergy Silt fence Fair Condition - Si fine graded the ld from the adjacen 1. Silt fence needs 2. Sediment shout 1. Ideal Designs w 11/12/18, 2/1/19, 5 2. Ideal Designs w Silt fence Removed - Landm Silt Fence Silt Fence Silt Fence	Lot 393 y removed the washout j Lot 79 It fence was installed allo ot in preparation for stat t lot's sidewalk prior to s to be retied/repaired in all be removed from an all be removed from	bit prior to 11/13/2015. 6/4/2018 ong the side and in the rear pabilization prior to inspection inspection on 4/27/19. the back of the lot or the loc djacent lot 101 by 9/12/18. Not done as of lete by 4/24/19. Not done as lot prior to inspection on 11/8 i ro 7/30/2018. In Place	Removed Active prior to 6/4/2018 by Ideal Design on on 4/27/19. Ideal Design t should be stabilized last inspection. Ideal Design s of the last inspection. 3/17. Removed Removed Active	Yes signs. Ideal Designs is removed sedimen
Unique Name CW 1 Current Condition: Lot 79 Current Condition: Lot 324 Current Condition: Lot 324 Current Condition: Lot 360 STR Current Condition:	Type Concrete Washout Removed-Synergy Silt fence Fair Condition - Si fine graded the ld from the adjacen 1. Silt fence needs 2. Sediment shout 1. Ideal Designs w 11/12/18, 2/1/19, 5 2. Ideal Designs w Silt fence Removed - Landm Silt Fence Silt Fence Silt Fence Silt Fence Silt Fence Sold Condition - I	Lot 393 y removed the washout j Lot 79 It fence was installed allo ot in preparation for stat t lot's sidewalk prior to s to be retied/repaired in all be removed from an all be removed from	bit prior to 11/13/2015. 6/4/2018 ong the side and in the rear pabilization prior to inspection inspection on 4/27/19. the back of the lot or the lot djacent lot 101 by 9/12/18. Not done as of lete by 4/24/19. Not done as lot prior to inspection on 11/2 to 7/30/2018. In Place ed the street prior to inspecti	Removed Active prior to 6/4/2018 by Ideal Design on on 4/27/19. Ideal Design t should be stabilized last inspection. Ideal Design s of the last inspection. 3/17. Removed Removed Active	Yes signs. Ideal Designs is removed sediment s was reminded on
Unique Name CW 1 Current Condition: Lot 79 Current Condition: Lot 324 Current Condition: Lot 324 Current Condition: Lot 360 STR Current Condition: SWPPP Sign	Type Concrete Washout Removed-Synergy Silt fence Fair Condition - Si fine graded the log from the adjacen 1. Silt fence needs 2. Sediment shout 1. Ideal Designs with 11/12/18, 2/1/19, 5 2. Ideal Designs with fence Removed - Landm Silt Fence Streets Good Condition - I SWPPP Signs	Lot 393 v removed the washout j Lot 79 It fence was installed allo ot in preparation for stat t lot's sidewalk prior to s to be retied/repaired in all be removed from an vas informed to complete 3/6/19, 4/17/19. was informed to complete ark Homes sodded the Lot 324 ark Sodded the Lot prior Lot 360 Streets Landmark Homes clean- 6 signs	bit prior to 11/13/2015. 6/4/2018 ong the side and in the rear pabilization prior to inspection inspection on 4/27/19. The back of the lot or the lot djacent lot 101 e by 9/12/18. Not done as of lete by 4/24/19. Not done as lot prior to inspection on 11/2 to 7/30/2018. In Place ed the street prior to inspecti 8/19/2008	Removed Active prior to 6/4/2018 by Ideal Design on on 4/27/19. Ideal Design t should be stabilized last inspection. Ideal Design s of the last inspection. 3/17. Removed Active on on 7/26/17. Active	Yes signs. Ideal Designs as removed sediment s was reminded on No
CW 1 Current Condition: Lot 79 Current Condition: Current Condition: Lot 324 Current Condition: Lot 360 STR Current Condition:	Type Concrete Washout Removed-Synergy Silt fence Fair Condition - Si fine graded the log from the adjacen 1. Silt fence needs 2. Sediment shout 1. Ideal Designs with 11/12/18, 2/1/19, 5 2. Ideal Designs with fence Removed - Landm Silt Fence Streets Good Condition - I SWPPP Signs	Lot 393 v removed the washout j Lot 79 It fence was installed allo ot in preparation for stat t lot's sidewalk prior to s to be retied/repaired in all be removed from an vas informed to complete 3/6/19, 4/17/19. was informed to complete ark Homes sodded the Lot 324 ark Sodded the Lot prior Lot 360 Streets Landmark Homes clean- 6 signs	bit prior to 11/13/2015. 6/4/2018 ong the side and in the rear pabilization prior to inspection inspection on 4/27/19. The back of the lot or the lot djacent lot 101 e by 9/12/18. Not done as of lete by 4/24/19. Not done as lot prior to inspection on 11/2 to 7/30/2018. In Place ed the street prior to inspecti 8/19/2008	Removed Active prior to 6/4/2018 by Ideal Design on on 4/27/19. Ideal Design t should be stabilized last inspection. Ideal Design s of the last inspection. 3/17. Removed Removed Active on on 7/26/17.	Yes signs. Ideal Designs as removed sediment s was reminded on No