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E & A CONSULTING GROUP, INC.  
 ENGINEERING • PLANNING • ENVIRONMENTAL & FIELD SERVICES

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

E&A- P2005.198.000

Inspector: Patrick Sechser		Stage II
Project Name:	Clearwater Falls NER110573	
For Week Ending:	7/11/2015	
Project Location:	48th and Fairview Road- Bellevue, NE (Sarpy County)	68123

Grading:	100%			
Sanitary Sewer:	100%			
Storm Sewer:	100%			
Paving:	100%			
Seeding:	100%			
Utilities:	100%			
Overall Development:	66%			

RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	
				<b>Week 1</b>
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.02"			
Wednesday	0.37"			
Thursday	0.19"			
Friday	0.00"			
Saturday	0.00"			
				<b>Week 2</b>
Sunday:	0.00"			
Monday	0.20"			
Tuesday	0.14"			
Wednesday	0.00"	07/08/15	75/57 Overcast	
Thursday	0.00"			
Friday	0.00"			
Saturday	0.06"			
				<b>Week 3</b>
Sunday:	N/A	N/A		
Monday	N/A	N/A		
Tuesday	N/A	N/A		
Wednesday	N/A	N/A		
Thursday	N/A	N/A		
Friday	N/A	N/A		
Saturday	N/A	N/A		

Complaints:	None
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**Construction Sequencing:**  
 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?  
 Grading completed and entire site seeded prior to 2005.  
 Entire Site; JC Excavating completed grading Lots 346 through 480 Section II, drainage area 1 and 2 (11/2009).  
 Entire site is now inactive for major grading activities as of the inspection on 11/20/2013.


Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days? :  
 Grading completed and entire site seeded prior to 2005.  
 Entire Site; JC Excavating completed grading Lots 346 through 480 Section II, drainage area 1 and 2 (11/2009).  
 Entire site is now inactive for major grading activities as of the inspection on 11/20/2013.

What temporary or permanent stabilization measures listed in this section are being implemented?  
 Paving, dense vegetation and landscaping, Seed and straw mulch over ROW in Northwest quarter of SID (10/08), Sod on various lots (Fall '08), New phase, lots 346-480, seeded (4/10); Outlot B was seeded (6/2011); Lots 16-19 was seeded (8/2011); Outlot L was graded, seed and matted (5/22/2014); 42nd Street and 43rd Avenue was temp seeded (5/22/2014); Additional matting was installed on the South side of Outlot L (8/4/2014); Matting has been installed on the side slopes surrounding outlot M Basin (12/15/2014);

**SUMMARY QUESTIONS:**  
 Are approved entrances and adjacent streets being maintained adequately?  
 No. See BMP Section  
 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>					
<b>Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?</b>					
Yes					
<b>Is dust associated with the construction activity adequately controlled on the site?</b>					
Yes					
<b>Comments:</b>					
Celebrity Homes is actively building in the South part of the development. Home Construction is active in the North part of the development by various builders.					
<b>Findings / Corrective Actions (Date):</b>					
<b>Findings / Corrective Actions (Date):</b>					
1.) Some maintenance is required in the BMP Section.					
Unique Name	Type	Location	Projected Install Date	Status	Maintenance
CW 5	Concrete Washout	Lot 387	5/12/2014	Active	No
<b>Current Condition:</b>	Good Condition-Celebrity Homes cleaned the concrete washout prior to inspection on 7/8/15.				
Lot 16	Individual Lot	Lot 16	6/12/2015	Active	No
<b>Current Condition:</b>	Active- Excavation has begun by Horizon Homes prior to 6/12/2015. Due to the vegetated buffer strip in the rear of the lot, BMPs are presently not needed at this moment. E&A will continue to monitor.				
Lot 17	Individual Lot	Lot 17	4/2/2015	Active	No
<b>Current Condition:</b>	Active- Excavation has begun by Newport Homes prior to 4/2/2015. Due to the vegetated buffer strip in the rear of the lot, BMPs are presently not needed at this moment. E&A will continue to monitor.				
Lot 54	Silt Fence	Lot 54		Removed	
<b>Current Condition:</b>	Removed-Nick Peterson sodded the lot prior to inspection on 5/28/15.				
Lot 57	Silt Fence	Lot 57		Removed	
<b>Current Condition:</b>	Removed-Horizon Homes sodded the lot prior to inspection on 5/28/15.				
Lot 59	Individual Lot	Lot 59	7/8/2015	Active	No
<b>Current Condition:</b>	Active-Horizon Homes has active construction on the lot as of inspection on 7/8/15. No BMP is being requested due to a vegetated buffer.				
Lot 76	Silt Fence	Lot 76	6/27/2014	Active	Yes
<b>Current Condition:</b>	Fair Condition- Silt fence needs to be patched and retied in the rear. Proline Homes was informed to complete by 3/25/2015. Not completed as of the last inspection.				
Lot 80	Silt Fence	Lot 80		Removed	
<b>Current Condition:</b>	Removed- Horizon Homes sodded the lot prior to 6/11/2015.				
Lot 82	Silt Fence	Lot 82	4/15/2015	Active	No
<b>Current Condition:</b>	Good Condition-Legacy Homes repaired silt fence prior to inspection on 7/8/15.				
Lot 132	Silt Fence	Lot 132		Removed	
<b>Current Condition:</b>	Removed- Regency Homes sodded the lot prior to 4/19/2015.				
Lot 155	Silt Fence	Lot 155		Removed	
<b>Current Condition:</b>	Removed- Regency Homes sodded the lot prior to 4/19/2015.				
Lot 255	Individual Lot	Lot 255		Removed	
<b>Current Condition:</b>	Removed - Legacy Homes sodded the lot prior to the 6/24/15 inspection.				
Lot 258	Silt Fence	Lot 258		Removed	
<b>Current Condition:</b>	Removed-Charleston Homes sodded the lot prior to inspection on 5/14/15.				
Lot 259	Silt Fence	Lot 259		Removed	
<b>Current Condition:</b>	Removed-Charleston Homes sodded the lot prior to inspection on 5/14/15.				
Lot 279	Silt Fence	Lot 279		Removed	
<b>Current Condition:</b>	Removed-Charleston Homes removed the leftover silt fence prior to inspection on 5/28/15.				
Lot 282	Silt Fence	Lot 282	4/2/2015	Active	Yes
<b>Current Condition:</b>	Good Condition- Oakwood Homes sodded the lot prior to inspection on 5/4/15. The silt fence can be removed. Oakwood Homes was requested to remove the silt fence. No date was given due to the silt fence being in good condition. Oakwood Homes was reminded on 6/12/2015. <b>Not done as of last inspection.</b>				
Lot 286	Silt Fence	Lot 286		Removed	
<b>Current Condition:</b>	Removed-Sherwood Homes sodded the lot prior to inspection on 7/8/15.				
Lot 300	Silt Fence	Lot 300	7/8/2015	Active	No
<b>Current Condition:</b>	Good Condition-Pinecrest Homes installed silt fence on the southwest corner of the lot prior to inspection on 7/8/15.				
Lot 324	Silt Fence	Lot 324		Removed	
<b>Current Condition:</b>	Removed-Sherwood Homes sodded the lot prior to inspection on 7/8/15.				
Lot 325	Silt fence	Lot 325	6/18/2015	Pending	Yes
<b>Current Condition:</b>	Pending- 1.) Dirt needs to be removed from the ROW. 2.) SF check is needed in the front of the lot.  1.) Sherwood Homes was informed to complete by 6/18/2015. Not done as of last inspection. 2.) Sherwood Homes was informed to complete by 6/18/2015. Not done as of last inspection.				
Lot 326	Silt Fence	Lot 326	1/14/2015	Active	Yes

Current Condition:	Fair Condition-				
	Silt fence needs to be reinstalled/repared on the front of the lot.				
	Sherwood Homes was informed to complete by 5/14/15. Not done as of last inspection. Sherwood Homes was reminded again on 6/12/2015.				
Lot 328	Silt Fence	Lot 328		Removed	
Current Condition:	Removed-Oakwood Homes removed silt fence and sodded the lot prior to inspection on 5/4/15.				
Lot 329	Temp. Seeding	Lot 329	5/21/2015	Pending	Yes
Current Condition:	Pending				
	The lot was disturbed during construction on lot 328.				
	Oakwood Homes was requested to seed the lot by 5/21/15. Not done as of last inspection.				
Lot 336	Temp. Seeding	Lot 336	6/1/2015	Pending	Yes
Current Condition:	Pending				
	The lot was disturbed during construction on lot 337.				
	Sherwood Homes was requested to seed the lot by 6/11/15. Not done as of last inspection. Sherwood Homes was reminded again on 6/12/2015.				
Lot 337	Silt Fence	Lot 337		Removed	
Current Condition:	Removed-Sherwood Homes removed the silt fence and sodded the lot prior to inspection on 5/28/15.				
Pod F	Silt Fence	Lots 426-454	11/8/2012	Active	Yes
Current Condition:	Fair Condition-Celebrity Homes sod contractor was preparing lot 454 for sod during inspection on 7/8/15; silt fence was repaired on the back of lot 431 prior to inspection on 7/8/15.				
	1) Lot 427: Silt fence needs to be retied on the northeast corner and the stockpile of dirt needs to be removed from the ROW.				
	2) Lot 428: Silt fence needs to be retied on the southwest corner and the stockpile of dirt needs to be removed from the ROW.				
	3) Lot 431: Silt fence needs to be repaired on the front of the lot.				
	1) Celebrity Homes was requested to complete the maintenance by 7/15/15.				
	2) Celebrity Homes was requested to complete the maintenance by 7/15/15.				
	3) Celebrity Homes was requested to complete the maintenance by 7/15/15.				
Pod G	Silt Fence	Lots 404-425	4/8/2014	Active	Yes
Current Condition:	Fair Condition-Lots 405-413 have active construction by Celebrity Homes. The lots are flat, so no additional BMPs are being requested.				
	1) Lot 424: Silt fence needs to be repaired on the north side of the lot.				
	2) Lots 411, 412, 423: Silt fence needs to be repaired on the front of the lot.				
	3) Lots 408, 409, 410: Stockpiles of dirt need to be removed from the ROW.				
	1) Celebrity Homes was informed to complete by 6/18/2015. Not done as of last inspection. Celebrity Homes was reminded on 7/8/15.				
	2) Celebrity Homes was requested to complete the maintenance by 7/15/15.				
	3) Celebrity Homes was requested to complete the maintenance by 7/15/15.				
Pod H	Silt Fence	Lots 455-473		Removed	
Current Condition:	Removed- Lot 460 was sodded by Celebrity Homes prior to the inspection on 4/25/2015.				
Pod I	Silt Fence	Lots 346-355	11/18/2014	Active	No
Current Condition:	Good Condition-Celebrity Homes removed Gator Guard from the east side of lot 355 for sidewalk paving prior to inspection on 7/8/15 Silt fence remains on the back of the lot.				
Pod J	Silt Fence	Lots 381-394	11/18/2014	Active	Yes
Current Condition:	Fair Condition-				
	Silt fence repair is needed in several areas along the south and SW sides of lot 388.				
	Celebrity Homes was informed to complete by 6/18/2015. Not done as of last inspection. <b>Celebrity Homes was reminded to repair silt fence ASAP or to sod the lot by 7/22/15 on 7/8/15.</b>				
Pod K	Silt Fence	Lots 372-403	4/9/2015	Active	Yes
Current Condition:	Fair Condition- Celebrity Homes repaired silt fence on lot 395 prior to inspection on 7/8/15. Lots 395-403 have active construction by Celebrity Homes. The lots are flat, so no additional BMPs are being requested.				
	Lot 403: Stockpile of dirt needs to be removed from the ROW.				
	Celebrity Homes was requested to complete the maintenance by 7/15/15.				
SB 1	Sediment Basin	Outlot "M"	In Place	Active	No
Current Condition:	Good Condition-30% Filled. Vegetation was removed from the basin and the slopes were seeded and matted by the SID prior to inspection on 10/23/14.				
SB 3	Sediment Basin	School Lot 165	In Place	Active	No
Current Condition:	Good Condition-20% Filled -Cleaned out 02/06				
SB 5	Sediment Basin	Outlot "L"	11/17/2009	Active	No
Current Condition:	Good Condition- 15% Filled - JC Excavating installed prior to inspection on 11/18/09.				

STR	Street Cleaning	48th Street & Interior streets	5/1/2007	Active	No
<b>Current Condition:</b>	Good Condition-No major signs of track out. Celebrity Homes cleaned streets prior to inspection on 7/8/15.				
SWPPP Sign	Signs	1 sign on site	8-19-08	Active	No
<b>Current Condition:</b>	Good Condition: 48th and Birchwood Drive				
<b>Inspector Signature:</b>			<b>Reviewed By:</b> 