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 Environmental Services Dept. Manager

E&A- P2005.198.000

Inspector: Patrick Sechser		Stage II
Project Name:	<b>Clearwater Falls NER110573</b>	
For Week Ending:	<b>9/12/2015</b>	
Project Location:	<b>48th and Fairview Road- Bellevue, NE (Sarpy County)</b>	<b>68123</b>

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"	8/23/2015	Sunny 72/52	
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.04"			
Friday	0.92"	8/28/2015	Cloudy 79/63	
Saturday	0.00"			
				<b>Week 2</b>
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				<b>Week 3</b>
Sunday:	0.51"			
Monday	0.96"			
Tuesday	0.56"	9/8/2015	Cloudy 78/66	
Wednesday	0.13"			
Thursday	0.01"			
Friday	0.00"			
Saturday	0.00"			

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

**CHECKLIST QUESTIONS:**  
 Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?

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.					
<b>Unique Name</b>	<b>Type</b>	<b>Location</b>	<b>Projected Install Date</b>	<b>Status</b>	<b>Maintenance</b>
CW 5	Concrete Washout	Lot 387	5/12/2014	Active	No
<b>Current Condition:</b>	<b>Good Condition-Celebrity Homes cleaned the concrete washout prior to inspection on 9/8/15.</b>				
Lot 16	Individual Lot	Lot 16	6/12/2015	Active	No
Current Condition:	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
Current Condition:	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>	Good Condition- Silt fence was installed on the north and NW corner by Horizon Homes prior to 7/16/2015.				
Lot 76	Silt Fence	Lot 76		Removed	
<b>Current Condition:</b>	Removed- Lot was sodded by Proline Homes prior to 7/31/2015.				
Lot 80	Silt Fence	Lot 80		Removed	
<b>Current Condition:</b>	Removed- Horizon Homes sodded the lot prior to 6/1/2015.				
Lot 82	Silt Fence	Lot 82	4/15/2015	Active	Yes
Current Condition:	<b>Fair Condition- Sidewalk was installed on the front by Legacy Homes prior to 9/8/2015.</b> <b>Silt fence in the rear needs to be reinstalled.</b> <b>Legacy Homes was informed to complete by 9/15/2015.</b>				
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	
Current Condition:	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 260	Individual Lot	Lot 260	9/8/2015	Active	Yes
<b>Current Condition:</b>	<b>Active-</b> <b>The dirt needs to be removed from the ROW.</b> <b>Sherwood Homes was informed to complete by 9/15/2015.</b>				
Lot 282	Silt Fence	Lot 282		Removed	
<b>Current Condition:</b>	Removed- Oakwood Homes removed the silt fence in the rear prior to 7/26/2015.				
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		Removed	
Current Condition:	Removed- Pincrest Homes sodded the lot prior to 7/31/2015.				
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
Current Condition:	<b>Pending-Sherwood Homes removed the dirt from the ROW prior to 7/16/2015.</b> <b>SF check is needed in the front of the lot.</b> <b>Sherwood Homes was informed to complete by 6/18/2015. Not done as of last inspection.</b>				
Lot 326	Silt Fence	Lot 326		Removed	
<b>Current Condition:</b>	Removed-Sherwood Homes sodded the lot prior to inspection on 7/16/15.				
Lot 328	Silt Fence	Lot 328		Removed	
<b>Current Condition:</b>	Removed-Oakwood Homes removed silt fence and sodded the lot prior to inspection on 5/4/15.				
Lot 329	Temp. Seeding	Lot 329		Removed	
<b>Current Condition:</b>	Removed- As of 8/10/2015, lot has filled in and temp seeding is not needed.				
Lot 336	Temp. Seeding	Lot 336		Removed	
<b>Current Condition:</b>	Removed- As of 8/18/2015, lot has filled in and temp seeding is not needed.				
Lot 337	Silt Fence	Lot 337		Removed	
<b>Current Condition:</b>	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
<b>Current Condition:</b>	<p>Fair Condition- Silt fence was cleaned out and repaired in the rear of lots 427 and 428 prior to 8/23/2015. Lot 431 was sodded prior to 8/28/2015 by Celebrity Homes.</p> <p>Silt fence needs to be cleaned out in the rear of lots 427 &amp; 428 and needs to be retied on the side of 427.</p> <p>Celebrity Homes was informed to complete by 9/4/2015. Not done as of the last inspection. Celebrity Homes was reminded on 9/9/2015.</p>				
Pod G	Silt Fence	Lots 404-425	4/8/2014	Active	Yes
<b>Current Condition:</b>	<p>Fair Condition-Lot 410 was sodded prior to 8/28/2015 by Celebrity Homes. Celebrity Homes installed silt fence on the front of lots 407-409 and in the rear of lots 405-406 prior to 9/8/2015.</p> <p>1.) Silt fence needs to be repaired on lots 407 &amp; 409. 2.) Lots 411-413 need to be sodded.</p> <p>1.) Celebrity Homes was informed to complete by 9/15/2015. 2.) Celebrity Homes was informed to complete by 8/30/2015. Not done as of the last inspection. <b>Celebrity Homes was reminded on 8/31/2015, 9/9/2015.</b></p>				
Pod H	Silt Fence	Lots 455-473		Removed	
<b>Current Condition:</b>	Removed- Lot 460 was sodded by Celebrity Homes prior to the inspection on 4/25/2015.				
Pod I	Silt Fence	Lots 346-355		Removed	
<b>Current Condition:</b>	Removed-Lot 355 was sodded prior to 8/18/2015 by Celebrity Homes.				
Pod J	Silt Fence	Lots 381-394	11/18/2014	Active	Yes
<b>Current Condition:</b>	<p>Fair Condition- Silt fence was installed in the rear of lots 381-386 by Celebrity Homes prior to 9/8/2015.</p> <p>1.) Area needs to be stabilized across from lot 388. 2.) Silt fence behind lot 388 needs to be entrenched.</p> <p>1.) Celebrity Homes was informed to complete by 8/2/2015. Not completed as of the last inspection. CH was reminded on 8/11/2015, 8/24/2015, 8/31/2015, 9/9/2015. 2.) <b>Celebrity Homes was informed to complete by 9/4/2015. Not completed as of the last inspection. Celebrity Homes was reminded on 9/9/2015.</b></p>				
Pod K	Silt Fence	Lots 372-403	4/9/2015	Active	Yes
<b>Current Condition:</b>	<p>Fair Condition- Celebrity Homes sodded lot 390 and installed silt fence in the rear of lot 388 prior to 8/18/2015. Celebrity Homes sodded lot 402 prior to 8/28/2015. Celebrity Homes installed silt fence on the corners of lot 403 and 399 prior to 9/8/2015.</p> <p>1.) Silt fence is needed in the rear of lots 372 and 373. 2.) Silt fence needs to be installed on corner of lot 380 and sidewalk needs to be cleaned. 3.) Silt fence needs to be installed on front of lots 401-400. 4.) Silt fence needed on the front of lot 372. 5.) Silt fence needed on front of lots 396-397.</p> <p>1.) Celebrity Homes was informed to complete by 9/15/2015. 2.) <b>Celebrity Homes was informed to complete by 9/4/2015. Not done as of the last inspection. Celebrity Homes was reminded on 9/8/2015.</b> 3.) Celebrity Homes was informed to complete by 8/17/2015. Not done as of the last inspection. <b>Celebrity Homes was reminded on 8/24/2015, 8/31/2015, 9/8/2015.</b> 4.) <b>Celebrity Homes was informed to complete by 8/30/2015. Not done as of the last inspection. Celebrity Homes was reminded on 8/31/2015, 9/8/2015.</b> 5.) <b>Celebrity Homes was informed to complete by 9/4/2015. Not done as of the last inspection. Celebrity Homes was reminded on 9/8/2015.</b></p>				
SB 1	Sediment Basin	Outlet "M"	In Place	Active	No
<b>Current Condition:</b>	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
<b>Current Condition:</b>	Good Condition-20% Filled -Cleaned out 02/06				
SB 5	Sediment Basin	Outlet "L"	11/17/2009	Active	No
<b>Current Condition:</b>	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	Yes
<b>Current Condition:</b>	<p>Fair Condition-</p> <p>1.) Several areas of the curb lines need to be cleaned. 2.) <b>Sheridan curb line needs to be cleaned.</b></p> <p>1.) Celebrity Homes was informed to complete by 7/17/2015. Not completed as of the last inspection. Celebrity Homes was reminded again on 8/11/2015, <b>8/24/2015, 8/31/2015, 9/9/2015.</b> 2.) <b>Horizon Homes was informed to complete by 9/9/2015.</b></p>				
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> 