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 Environmental Services Dept. Manager

E&A- P2005.198.000

Inspector: Patrick Sechser				Stage 3
Project Name:	Clearwater Falls NER110573			
For Week Ending:	4/9/2016			
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:	75%			
<b>RAIN FALL AMOUNTS</b>	Amount in tenths	Date Inspected	Weather Conditions	
				<b>Week 1</b>
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.26"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				<b>Week 2</b>
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.23"			
Thursday	0.01"			
Friday	0.00"			
Saturday	0.37"			
				<b>Week 3</b>
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.01"	3/30/2016	77/50 Sunny	
Thursday	0.03"			
Friday	0.03"			
Saturday	0.00"			
				<b>Week 4</b>
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				<b>Week 5</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			
<b>Construction Sequencing:</b>				
<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?</b>				
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.				
<b>Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days? :</b>				
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.				
<b>What temporary or permanent stabilization measures listed in this section are being implemented?</b>				
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);				

<b>SUMMARY QUESTIONS:</b>					
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>					
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>					
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>					
Findings / Corrective Actions (Date):					
1.) Some maintenance is required in the BMP Section.					
Unique Name	Type	Location	Projected Install Date	Status	Maintenance
CW 5	Concrete Washout	Lot 387		Removed	
<b>Current Condition:</b>	Removed-Celebrity Homes removed the concrete washout prior to inspection on 11/12/2015.				
CW 6	Concrete Washout	Lot 359		Removed	
<b>Current Condition:</b>	Removed- Washout pit was removed by Celebrity Homes prior to 3/30/2016.				
CW 7	Concrete Washout	Lot 361	4/6/2016	Active	Yes
<b>Current Condition:</b>	<b>Pending-</b> A new washout pit is needed. Celebrity Homes was informed to complete by 4/6/2016.				
Lot 16	Individual Lot	Lot 16	6/12/2015	Active	Yes
<b>Current Condition:</b>	<b>Fair Condition-</b> Horizon Homes sodded the lot prior to 3/30/2016. Outlot B needs to be seeded where it was disturbed. Horizon Homes was informed to re-seed the outlot by 4/6/2016.				
Lot 17	Individual Lot	Lot 17		Removed	
<b>Current Condition:</b>	Removed- Newport Homes sodded the lot prior to 11/12/2015.				
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		Removed	
<b>Current Condition:</b>	Removed- Horizon Homes sodded the lot prior to 11/12/2015.				
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 6/11/2015.				
Lot 82	Silt Fence	Lot 82		Removed	
<b>Current Condition:</b>	Removed- Lot was sodded by Legacy Homes prior to 9/18/2015.				
Lot 89	Individual Lot	Lot 89	12/14/2015	Active	No
<b>Current Condition:</b>	Active- Lot was excavated by The Home Company prior to 12/14/2015. Due to the lot being flat, E&A will monitor runoff.				
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 260	Individual Lot	Lot 260	9/8/2015	Active	Yes
<b>Current Condition:</b>	<b>Active-</b> Lot needs to be sodded. Sherwood Homes was informed to complete by 4/6/2016.				
Lot 261	Individual Lot	Lot 261	10/28/2015	Active	Yes
<b>Current Condition:</b>	<b>Active-</b> Lot needs to be sodded. Sherwood Homes was informed to complete by 4/6/2016.				
Lot 272	Silt Fence	Lot 272	3/30/2016	Active	No
<b>Current Condition:</b>	Good Condition- Dean Vogel installed silt fence in the rear of the lot prior to 3/30/2016.				
Lot 274	Silt Fence	Lot 274	4/6/2016	Pending	Yes

Current Condition:	Pending- Silt Fence is needed in the rear of the lot. Pacesetter Homes was informed to complete by 4/6/2016.				
Lot 281	Silt Fence	Lot 281	3/30/2016	Active	No
Current Condition:	Good Condition- Silt fence was installed in the rear of the lot by DJ Vogel Construction prior to 3/30/2016.				
Lot 284	Silt Fence	Lot 284	12/14/2015	Active	No
Current Condition:	Good Condition- Dirt was removed from the ROW and silt fence was repaired by Sherwood Homes prior to 3/30/2016.				
Lot 282	Silt Fence	Lot 282		Removed	
Current Condition:	Removed- Oakwood Homes removed the silt fence in the rear prior to 7/26/2015.				
Lot 286	Silt Fence	Lot 286		Removed	
Current Condition:	Removed- Sherwood Homes sodded the lot prior to inspection on 7/8/15.				
Lot 300	Silt Fence	Lot 300		Removed	
Current Condition:	Removed- Pinecrest Homes sodded the lot prior to 7/31/2015.				
Lot 307	Silt Fence	Lot 307	3/30/2016	Active	No
Current Condition:	Good Condition- Dirt was removed from the ROW and silt fence was installed by Sherwood Homes prior to 3/30/2016.				
Lot 316	Silt Fence	Lot 316	3/30/2016	Active	Yes
Current Condition:	Fair Condition- Silt fence was installed on the front and in the rear by Sherwood Homes prior to 3/30/2016.  Silt fence in the rear needs to be entrenched and dirt needs to be removed from the ROW.  Sherwood Homes was informed to complete by 4/6/2016.				
Lot 324	Silt Fence	Lot 324		Removed	
Current Condition:	Removed- Sherwood Homes sodded the lot prior to inspection on 7/8/15.				
Lot 325	Silt Fence	Lot 325		Removed	
Current Condition:	Removed- Lot was sodded by Sherwood Homes prior to 11/17/2015.				
Lot 326	Silt Fence	Lot 326		Removed	
Current Condition:	Removed- Sherwood Homes sodded the lot prior to inspection on 7/16/15.				
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		Removed	
Current Condition:	Removed- As of 8/10/2015, lot has filled in and temp seeding is not needed.				
Lot 336	Temp. Seeding	Lot 336		Removed	
Current Condition:	Removed- As of 8/18/2015, lot has filled in and temp seeding is not needed.				
Lot 336	Silt Fence	Lot 336	3/30/2016	Active	No
Current Condition:	Good Condition- Dirt was removed from the ROW and silt fence was installed by Sherwood Homes prior to 3/30/2016.				
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		Removed	
Current Condition:	Removed- Lots 427 and 428 were sodded prior to 12/1/2015 by Celebrity Homes.				
Pod G	Silt Fence	Lots 404-425	4/8/2014	Active	Yes
Current Condition:	Fair Condition- Lot 405 was sodded by Celebrity Homes prior to 3/30/2016.  Silt fence needs to be repaired on the side and rear of lot 404.  Celebrity Homes was informed to complete by 4/6/2016.				
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		Removed	
Current Condition:	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
Current Condition:	Fair Condition- Lots 381 and 382 were sodded by Celebrity Homes prior to 3/30/2016.  1.) Lots 384 and 387 need to be sodded. 2.) Silt fence repair is needed in the rear of lots 383 and 386. 3.) Silt fence repair is needed on the front of lots 385 and 386.  1.) Celebrity Homes was informed to complete by 4/6/2016. 2.) Celebrity Homes was informed to complete by 4/6/2016. 3.) Celebrity Homes was informed to complete by 4/6/2016.				
Pod K	Silt Fence	Lots 372-403	4/9/2015	Active	Yes
Current Condition:	Fair Condition- Lots 373 and 372 were sodded and silt fence was installed on the front of lots 374 and 375 by Celebrity Homes prior to 3/30/2016.  Silt fence repair needed on the front of lots 374 and 375.  Celebrity Homes was informed to complete by 4/6/2016.				
Pod L	Silt Fence	Lots 371-356	11/4/2015	Active	Yes

Current Condition:	<p>Fair Condition- Celebrity Homes removed the dirt from the ROW on lots 368 and 369; installed silt fence on the front of lots 370-366; and extended the silt fence in the rear of lot 366 prior to 3/30/2016.</p> <p>1.) Silt fence needs to be entrenched behind lot 369.  2.) Silt fence repair needed behind lot 357.  3.) Silt fence repair is needed on the front of lots 365, 370-366.  4.) Silt fence needs to be installed on the front of lot 367.  5.) Silt fence is torn and repair is needed behind lot 371.  6.) Silt fence needs to be cleaned out behind lot 369.  7.) Silt fence needs to be cleaned out and repaired behind lots 367 and 366.</p> <p>1.) Celebrity Homes was informed to complete by 12/30/2015. Not done as of the last inspection. Celebrity Homes was reminded on 2/23/2016, 3/31/2016.  2.) Celebrity Homes was informed to complete by 4/6/2016.  3.) Celebrity Homes was informed to complete by 4/6/2016.  4.) Celebrity Homes was informed to complete by 4/6/2016.  5.) Celebrity Homes was informed to complete by 4/6/2016.  6.) Celebrity Homes was informed to complete by 4/6/2016.  7.) Celebrity Homes was informed to complete by 4/6/2016.</p>				
SB 1	Sediment Basin	Outlet "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	Outlet "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	streets	5/1/2007	Active	Yes
Current Condition:	<p>Fair Condition- Celebrity Homes street cleaned 42nd Avenue prior to 3/30/2016.</p> <p>Several areas of the curb lines need to be cleaned, especially on 42nd Avenue.</p> <p>Celebrity Homes was informed to complete by 3/31/2016.</p>				
SWPPP Sign	Signs	1 sign on site	8-19-08	Active	No
Current Condition:	Good Condition: 48th and Birchwood Drive				
Inspector Signature:			Reviewed By: 