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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:	5/14/2016	
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%			


RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	
				Week 1
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				Week 2
Sunday:	0.00"			
Monday	0.40"			
Tuesday	0.00"			
Wednesday	1.83"	4/20/2016	59/51 cloudy	
Thursday	0.06"			
Friday	0.00"			
Saturday	0.00"			
				Week 3
Sunday:	1.50"			
Monday	0.00"	4/25/2016	69/53 Sunny	
Tuesday	0.13"			
Wednesday	1.79"	4/27/2016	65/45 Cloudy	
Thursday	0.00"	4/28/2016	50/44 Cloudy	
Friday	0.02"			
Saturday	1.24"			
				Week 4
Sunday:	0.04"	5/1/2016	49/44 Cloudy	
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				Week 5
Sunday:	0.00"			
Monday	1.51"			
Tuesday	0.00"	5/10/2016	77/50 Sunny	
Wednesday	1.44"	5/11/2016	71/53 cloudy	
Thursday	0.00"			
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					
Is dust associated with the construction activity adequately controlled on the site?					
Yes					
Comments:					
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.					
Findings / Corrective Actions (Date):					
Findings / Corrective Actions (Date):					
1.) Some maintenance is required in the BMP Section.					
2.) Concrete rubble and spoils need to be cleaned up along 42nd Avenue. Celebrity Homes was informed to complete by 5/18/2016.					
3.) Basketball court needs to have the silt removed from behind lot 370. Celebrity Homes was informed to complete by 5/18/2016.					
Unique Name	Type	Location	Projected Install Date	Status	Maintenance
CW 5	Concrete Washout	Lot 387		Removed	
Current Condition:	Removed-Celebrity Homes removed the concrete washout prior to inspection on 11/12/2015.				
CW 6	Concrete Washout	Lot 359		Removed	
Current Condition:	Removed- Washout pit was removed by Celebrity Homes prior to 3/30/2016.				
CW 7	Concrete Washout	Lot 361	4/6/2016	Active	Yes
Current Condition:	Pending- A new washout pit is needed. Celebrity Homes was informed to complete by 4/6/2016. Not done as of the last inspection. Celebrity Homes was reminded on 4/22/2016, 4/25/16, 4/29/2016, 5/12/2016.				
Lot 16	Individual Lot	Lot 16	6/12/2015	Active	Yes
Current Condition:	Fair Condition- 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. Not done as of the last inspection.				
Lot 17	Individual Lot	Lot 17		Removed	
Current Condition:	Removed- Newport Homes sodded the lot prior to 11/12/2015.				
Lot 54	Silt Fence	Lot 54		Removed	
Current Condition:	Removed-Nick Peterson sodded the lot prior to inspection on 5/28/15.				
Lot 57	Silt Fence	Lot 57		Removed	
Current Condition:	Removed-Horizon Homes sodded the lot prior to inspection on 5/28/15.				
Lot 59	Individual Lot	Lot 59		Removed	
Current Condition:	Removed- Horizon Homes sodded the lot prior to 11/12/2015.				
Lot 76	Silt Fence	Lot 76		Removed	
Current Condition:	Removed- Lot was sodded by Proline Homes prior to 7/31/2015.				
Lot 80	Silt Fence	Lot 80		Removed	

Current Condition:	Removed- Horizon Homes sodded the lot prior to 6/11/2015.				
Lot 82	Silt Fence	Lot 82		Removed	
Current Condition:	Removed- Lot was sodded by Legacy Homes prior to 9/18/2015.				
Lot 89	Individual Lot	Lot 89	12/14/2015	Active	No
Current Condition:	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	
Current Condition:	Removed- Regency Homes sodded the lot prior to 4/19/2015.				
Lot 155	Silt Fence	Lot 155		Removed	
Current Condition:	Removed- Regency Homes sodded the lot prior to 4/19/2015.				
Lot 255	Individual Lot	Lot 255		Removed	
Current Condition:	Removed - Legacy Homes sodded the lot prior to the 6/24/15 inspection.				
Lot 256	Silt Fence	Lot 256	4/27/2016	Active	No
Current Condition:	Good Condition- Silt fence was installed on the side and front of the lot prior to 4/27/2016 by Pacesetter Homes.				
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	
Current Condition:	Removed-Charleston Homes sodded the lot prior to inspection on 5/14/15.				
Lot 260	Individual Lot	Lot 260	9/8/2015	Active	Yes
Current Condition:	Active- Lot needs to be sodded. Sherwood Homes was informed to complete by 4/6/2016. Not done as of the last inspection. Sherwood Homes was reminded on 4/22/2016, 5/2/2016, 5/11/2016.				
Lot 261	Individual Lot	Lot 261	10/28/2015	Active	Yes
Current Condition:	Active- Lot needs to be sodded. Sherwood Homes was informed to complete by 4/6/2016. Not done as of the last inspection. Sherwood Homes was reminded on 4/22/2016, 5/2/2016, 5/11/2016.				
Lot 272	Silt Fence	Lot 272	3/30/2016	Active	No
Current Condition:	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- 1. Silt Fence is needed in the rear of the lot. 2. Concrete debris needs to be cleaned up on the front of the lot. 1. Pacesetter Homes was informed to complete by 4/6/2016. Not done as of the last inspection. Pacesetter Homes was reminded on 4/25/16. 2. Pacesetter Homes was informed to complete by 5/2/16. Not done as of the last inspection.				
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	Yes
Current Condition:	Fair Condition- Silt fence repair is needed in the rear of the lot. Sherwood Homes was informed to complete by 5/18/2016.				
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- Sherwood Homes repaired the silt fence in the rear of the lot prior to 5/10/2016.				
Lot 319	Silt Fence	Lot 319	3/30/2016	Active	Yes

Current Condition:	Fair Condition- Dirt in the ROW was removed by Sherwood Homes prior to 4/20/2016. Lot was incorrectly labeled and should be lot 319.				
	1.) Silt fence in the rear needs to be entrenched. 2.) Silt fence needs to be extended in the rear and along the curb line.				
	1.) Sherwood Homes was informed to complete by 4/6/2016. Not done as of the last inspection. Sherwood Homes was reminded on 4/22/2016, 5/2/2016, 5/11/2016. 2.) Sherwood Homes was informed to complete by 5/18/2016.				
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.				
Lot 344	Silt Fence	Lot 344	5/2/2016	Pending	Yes
Current Condition:	Pending Silt fence needs to be installed on the front, side and back of the lot. The Home Company was informed to complete by 5/2/16. Not done as of the last inspection. The Home Company was reminded on 4/29/2016, 5/11/2016.				
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- Silt fence in the rear was repaired by Celebrity Homes prior to 4/20/2016 and in the NW corner prior to 5/10/2016. Silt fence needs to be extended and the sidewalk needs to be cleaned. Celebrity Homes was informed to complete by 5/17/2016.				
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 384 and 387 were sodded by Celebrity Homes prior to 4/27/2016. Lots 381 and 382 were sodded by Celebrity Homes prior to 5/10/2016. 1.) Silt fence needs to be installed in the front of lots 383, 384 and 385. 2.) Silt fence needs to be extended up hill on the corners of lots 383 and 386 & the silt needs to be removed from lot 392. 1.) Celebrity Homes was informed to complete by 5/17/2016. 2.) Celebrity Homes was informed to complete by 5/17/2016.				
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. Celebrity Homes repaired the silt fence in the back of lots 378, 379 and installed new silt fence on the front of lots 374 and 375 prior to 4/27/2016. Note: Silt fence was partially removed as of 5/1/2016 on the front due to sidewalks installation. Once sidewalks are completed, E&A will inform Celebrity Homes to remove the silt fence during the next inspection as of 5/1/2016. Celebrity Home removed silt fence debris and reinstalled the silt fence behind lot 374 prior to 5/10/2016.				
	Silt fence installation needed on the front of lots 374 and 375.				
	Celebrity Homes was informed to complete by 5/17/2016.				
Pod L	Silt Fence	Lots 371-356	11/4/2015	Active	Yes
Current Condition:	Fair Condition- Celebrity Homes repaired the silt fence behind lot 367 and installed additional silt fence on the front of lots 358-356 prior to 4/27/2016. Note: Silt fence was partially removed as of 5/1/2016 on the front due to sidewalks installation. Once sidewalks are completed, E&A will inform Celebrity Homes to remove the silt fence during the next inspection as of 5/1/2016. Silt fence was entrenched behind lot 369 prior to 5/10/2016.				
	<ol style="list-style-type: none"> 1.) Silt fence needs to be cleaned out and the hole needs to be patched behind lots 371. 2.) Lots 370 and 371 need to be sodded. 3.) Silt fence on the back of lot 371 needs to be repaired and extended along the side walk. 4.) Silt fence repair is needed on the front of lots 369 and 365. 5.) Silt fence installation is needed on the front of lot 367. 6.) Silt fence repair is needed behind lot 368. 				
	<ol style="list-style-type: none"> 1.) Celebrity Homes was informed to complete by 5/17/2016. 2.) Celebrity Homes was informed to complete by 4/27/2016. Not done as of last inspection. Celebrity Homes was reminded on 4/22/2016, 4/29/2016, 5/12/2016. 3.) Celebrity Homes was informed to complete by 5/2/16. Not done as of last inspection. Celebrity Homes was reminded on 4/29/2016, 5/12/2016. 4.) Celebrity Homes was informed to complete by 5/17/2016. 5.) Celebrity Homes was informed to complete by 5/17/2016. 6.) Celebrity Homes was informed to complete by 5/17/2016. 				
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	streets	5/1/2007	Active	Yes
Current Condition:	Fair Condition- Celebrity Homes street cleaned during the inspection on 5/10/2016.				
	<ol style="list-style-type: none"> 1.) Several areas of the curb lines need to be cleaned, especially on 42nd Avenue and in front of lot 404. 2.) Street cleaning needed in front of lots 319, 307 and 260-261. 3.) Street cleaning needed in front of lot 344. 				
	<ol style="list-style-type: none"> 1.) Celebrity Homes was informed to complete by 5/11/2016. 2.) Sherwood Homes was informed to complete by 4/21/2016. Not done as of last inspection. Sherwood Homes was reminded on 5/2/2016, 5/10/2016. 3.) The Home Company was informed to complete by 5/11/2016. 				
SWPPP Sign	Signs	1 sign on site	8-19-08	Active	No
Current Condition:	Good Condition: 48th and Birchwood Drive				
Inspector Signature:			Reviewed By: 