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

E&A- P2005.198.000

Inspector: Patrick Sechser		Stage 3
Project Name:	Clearwater Falls NER110573	
For Week Ending:	6/11/2016	
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	0.27"			
Tuesday	0.01"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				Week 2
Sunday:	0.00"			
Monday	0.36"			
Tuesday	0.09"			
Wednesday	0.26"			
Thursday	1.14"			
Friday	0.15"	5/27/2016	Sunny 77/60	
Saturday	0.02"			
				Week 3
Sunday:	0.00"			
Monday	0.02"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.28"			
Saturday	0.01"			
				Week 4
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				Week 5
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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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		Removed	
Current Condition:	Removed- Sherwood Homes sodded the lot prior to 5/27/2016.				
Lot 261	Individual Lot	Lot 261		Removed	
Current Condition:	Removed- Sherwood Homes sodded the lot prior to 5/27/2016.				
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:	<p>Pending-</p> <ol style="list-style-type: none"> Silt Fence is needed in the rear of the lot. Concrete debris needs to be cleaned up on the front of the lot. <ol style="list-style-type: none"> 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. 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		Removed	
Current Condition:	Removed- Sherwood Homes sodded the lot prior to 5/27/2016.				
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- Pincrest 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	No
Current Condition:	Good Condition- Sherwood Homes repaired the silt fence in the rear of the lot and installed additional silt fence on the back of the lot prior to 5/27/2016.				
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:	<p>Pending</p> <p>Silt fence needs to be installed on the front, side and back of the lot.</p> <p>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.</p>				
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:	<p>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.</p> <p>Silt fence needs to be extended and the sidewalk needs to be cleaned.</p> <p>Celebrity Homes was informed to complete by 5/17/2016. Not done as of the last inspection. Celebrity Homes was reminded on 5/27/2016.</p>				
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:	<p>Fair Condition- Lot 385 was sodded by Celebrity Homes and the silt was removed from behind lot 383 prior to 5/27/2016.</p> <p>1.) Silt fence needs to be installed in the front of lot 383/ Or the lot can be sodded.</p> <p>2.) Silt fence needs to be extended up hill on the corners of lot 386.</p> <p>1.) Celebrity Homes was informed to complete by 5/17/2016. Not done as of the last inspection. Celebrity Homes was reminded on 5/27/2016.</p> <p>2.) Celebrity Homes was informed to complete by 5/17/2016. Not done as of the last inspection. Celebrity Homes was reminded on 5/27/2016.</p>				
Pod K	Silt Fence	Lots 372-403	4/9/2015	Active	Yes
Current Condition:	<p>Fair Condition- Excavation has begun on lots 376-380 prior to 5/27/2016.</p> <p>1.) Silt fence installation needed on the front of lots 374 and 375.</p> <p>2.) Dirt needs to be removed from ROW on lots 380-376.</p> <p>3.) Silt fence needs to be extended on lot 380 on the side.</p> <p>1.) Celebrity Homes was informed to complete by 5/17/2016. Not done as of the last inspection. Celebrity Homes was reminded on 5/27/2016.</p> <p>2.) Celebrity Homes was informed to complete by 6/3/2016.</p> <p>3.) Celebrity Homes was informed to complete by 6/3/2016.</p>				
Pod L	Silt Fence	Lots 371-356	11/4/2015	Active	Yes
Current Condition:	<p>Fair Condition- Celebrity Homes sodded lot 366 and cleaned out the silt fence behind lot 371 prior to 5/27/2016.</p> <p>1.) Silt fence needs the holes to be patched behind lots 371.</p> <p>2.) Lots 370 and 371 need to be sodded.</p> <p>3.) Silt fence on the back of lot 371 needs to be repaired and extended along the side walk.</p> <p>4.) Silt fence repair is needed on the front of lots 369 and 365.</p> <p>5.) Silt fence installation is needed on the front of lot 367.</p> <p>6.) Silt fence repair is needed behind lot 368 in order to patch the silt fence and entrench it as well.</p> <p>1.) Celebrity Homes was informed to complete by 6/3/2016.</p> <p>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, 5/27/2016.</p> <p>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, 5/27/2016.</p> <p>4.) Celebrity Homes was informed to complete by 5/17/2016. Not done as of the last inspection. Celebrity Homes was reminded on 5/27/2016.</p> <p>5.) Celebrity Homes was informed to complete by 5/17/2016. Not done as of the last inspection. Celebrity Homes was reminded on 5/27/2016.</p> <p>6.) Celebrity Homes was informed to complete by 6/3/2016.</p>				
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	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:	Fair Condition- Celebrity Homes street cleaned prior to 5/27/2016 and Sherwood Homes street cleaned in front of lots prior to 5/27/2016. 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 lot 344. 1.) Celebrity Homes was informed to complete by 5/28/2016. 2.) The Home Company was informed to complete by 5/11/2016. Not done as of the last inspection.				
SWPPP Sign	Signs	1 sign on site	8-19-08	Active	No
Current Condition:	Good Condition: 48th and Birchwood Drive				
Inspector Signature:			Reviewed By: 