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 Environmental Services Dept. Manager

E&A- P2005.198.000

Inspector: Branson Starns	Clearwater Falls NER110573 8/13/2016 48th and Fairview Road- Bellevue, NE (Sarpy County)	Stage 3
Project Name:		
For Week Ending:		
Project Location:		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	0.09"			
Tuesday	0.71"	7/12/2016	Tstorm 85/65	
Wednesday	0.12"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				Week 2
Sunday:	0.06"			
Monday	14.01"	See comments below.		
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				Week 3
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				Week 4
Sunday:	0.04"			
Monday	0.00"			
Tuesday	0.08"			
Wednesday	0.00"			
Thursday	0.04"			
Friday	0.00"			
Saturday	0.00"			
				Week 5
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	1.62"			
Friday	0.17"	8/12/2016	Sunny 82/67	
Saturday	0.00"			

Complaints:	None

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:

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. **The rain event of 14.01" on 7/18/16 was a reporting error, stations immediately surrounding the area registered approximately .3" of rain on that day, no rain inspection of the stage 3's was done. Weekly stage 1 inspections were conducted on 7/18/16 to verify that 14" of rain didn't occur and the inspections showed little rainfall had happened due to the relatively dry conditions.**

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 and a washout pit is needed. Celebrity Homes was informed to complete by 5/18/2016. Not done as of the last inspection. Celebrity Homes was reminded on 5/27/2016, 7/1/2016, 8/15/2016.
- 3.) Basketball court needs to have the silt removed from behind lot 370. Celebrity Homes was informed to complete by 5/18/2016. Not done as of the last inspection. Celebrity Homes was reminded on 5/27/2016, 7/8/2016.

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, 5/27/2017, 7/1/2016, 8/15/2016.				
Lot 16	Individual Lot	Lot 16		Removed	
Current Condition:	Removed- Outlot B was seeded and matted by Horizon Homes prior to 5/27/2016.				
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 60	Silt Fence	Lot 60	7/6/2016	Pending	Yes
Current Condition:	Pending- Silt fence needed in the rear of the lot. Horizon Homes was informed to complete by 7/6/2016. Not done as of the last inspection.				
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 88	Silt Fence	Lot 88	8/19/2016	Pending	Yes
Current Condition:	Pending- Silt fence is needed along the curb line and front of the lot as of 8/12/2016. Legacy Homes was informed to complete by 8/19/2016.				
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 209-210	Silt Fence	Lots 209-210	7/12/2016	Active	Yes
Current Condition:	Fair Condition- Celebrity Homes installed silt fence along the side and front of the lots prior to inspection on 7/12/16. Silt fence needs to be repaired and reinstalled on the front of the lots. Celebrity Homes was informed to complete by 8/19/2016.				
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 is now owned by Regency Homes as of 8/12/2016.				
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		Removed	
Current Condition:	Removed- Dean Vogel sodded the lot prior to 8/12/2016.				
Lot 274	Silt Fence	Lot 274	8/12/2016	Active	No
Current Condition:	Good Condition- Regency Homes installed silt fence on the sides and in the rear and cleaned up the lot prior to 8/12/2016.				
Lot 281	Silt Fence	Lot 281	3/30/2016	Active	Yes
Current Condition:	Fair Condition- Dean Vogel sodded the lot prior to 8/12/2016. Silt fence removal is needed. DJ Vogel was informed to sod the lot by 7/13/2016. Not done as of the last inspection. Dean Vogel was reminded on 8/12/2016.				
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- 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 315	Silt Fence	Lot 315	7/6/2016	Pending	Yes
Current Condition:	Pending- Legacy Homes removed the dirt from the ROW prior to 8/12/2016. Silt fence needed in the rear of the lot. Legacy Homes was informed to complete by 7/6/2016. Not done as of the last inspection. Legacy Homes was reminded on 8/16/2016.				
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	Yes
Current Condition:	Fair Condition-				
	Silt fence in the rear needs to be repaired in the corner.				
	Sherwood Homes was informed to complete by 7/6/2016. Not done as of the last inspection. Sherwood Homes was reminded on 8/12/2016.				
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, 7/6/2016.				
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		Removed	
Current Condition:	Removed-Lot 404 was sodded prior to 6/29/2016. Pod has been built out.				
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		Removed	
Current Condition:	Removed- Lot 385 was sodded by Celebrity Homes and the silt was removed from behind lot 383 prior to 5/27/2016. Lot 383 was sodded and the silt fence was repaired on the sides of 386 prior to 6/29/2016. Lot 386 was sodded prior to 8/12/2016. Pod J is built out as of 8/12/2016.				
Pod K	Silt Fence	Lots 372-403	4/9/2015	Active	Yes
Current Condition:	Fair Condition-Celebrity Homes installed silt fence on the front of lots 376-380 prior to 8/12/2016.				
	1.) Silt fence needs to be reinstalled on the front of lot 376.				
	2.) Silt fence needs to be repaired on in the rear of lot 377.				
	3.) Silt fence needs to be repaired and patched on 380 on the side and in the rear.				
	1.) Celebrity Homes was informed to complete by 8/19/2016.				
	2.) Celebrity Homes was informed to complete by 8/19/2016.				
	3.) Celebrity Homes was informed to complete by 8/19/2016.				
Pod L	Silt Fence	Lots 371-356	11/4/2015	Active	Yes
Current Condition:	Fair Condition- Celebrity Homes sodded lot 356-358, 369-366, and installed new silt fence on the front of lots 365-359 prior to 8/12/2016				
	1.) Silt fence needs to be reinstalled in the front of lot 360.				
	2.) Silt fence needs to be repaired on lots 365 and 363 in the front.				
	1.) Celebrity Homes was informed to complete by 8/19/2016.				
	2.) Celebrity Homes was informed to complete by 8/19/2016.				
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	48th Street & Interior	5/1/2007	Active	Yes

<p>Current Condition:</p>	<p>Fair Condition- Celebrity Homes street cleaned prior to 6/29/2016 on 42nd Avenue.</p> <p>1.) Several areas of the curb lines need to be cleaned, especially on 42nd Avenue and the end of the street. 2.) Street cleaning needed in front of lot 344. 3.) Street cleaning needed in front of lots 209-210.</p> <p>1.) Celebrity Homes was informed to complete by 7/1/2016. Not done as of the last inspection. Celebrity Homes was reminded on 7/8/2016, 7/14/16, 8/15/2016. 2.) The Home Company was informed to complete by 5/11/2016. Not done as of the last inspection. The Home Company was reminded on 7/6/2016. 3.) Celebrity Homes was informed to complete by 8/13/2016.</p>				
<p>SWPPP Sign</p>	<p>Signs</p>	<p>1 sign on site</p>	<p>8-19-08</p>	<p>Active</p>	<p>No</p>
<p>Current Condition:</p>	<p>Good Condition: 48th and Birchwood Drive</p>				
<p>Inspector Signature:</p>	<p><i>Blansum Steina</i></p>		<p>Reviewed By:</p> <p><i>Sam Steina</i></p>		