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E&A- P2005.198.000

Inspector: Branson Starns	<b>Clearwater Falls</b> <b>NER110573</b> <b>12/10/2016</b> 48th and Fairview Road- Bellevue, NE (Sarpy County)	Stage 3
Project Name:		
For Week Ending:		
Project Location:		<b>68123</b>

Grading:	100%			
Sanitary Sewer:	100%			
Storm Sewer:	100%			
Paving:	100%			
Seeding:	100%			
Utilities:	100%			
Overall Development:	85%			

RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	
				<b>Week 1</b>
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				<b>Week 2</b>
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.58"	11/22/2016	Rain 46/41	
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				<b>Week 3</b>
Sunday:	0.23"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	MM			
Thursday	0.00"			
Friday	0.00"			
Saturday	MM			
				<b>Week 4</b>
Sunday:	0.03"			
Monday	MM			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				<b>Week 5</b>
Sunday:	N/A			
Monday	N/A			
Tuesday	N/A			
Wednesday	N/A			
Thursday	N/A			
Friday	N/A			
Saturday	N/A			

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.

**Findings / Corrective Actions (Date):**

**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>	Pending- Celebrity Homes removed the concrete spoils prior to 10/6/16.  A washout pit needs to be installed until paving is completed on the lots.  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, 8/26/2016, 9/1/16, 9/14/2016, 10/6/16				
Lot 16	Individual Lot	Lot 16		Removed	
<b>Current Condition:</b>	Removed- Outlot B was seeded and matted by Horizon Homes prior to 5/27/2016.				
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 60	Silt Fence	Lot 60		Removed	
<b>Current Condition:</b>	Removed- Horizon Homes sodded the lot prior to 11/1/16.				
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 88	Silt Fence	Lot 88		Removed	
<b>Current Condition:</b>	Removed- Legacy Homes sodded the lot prior to 11/22/16.				
Lot 89	Individual Lot	Lot 89		Removed	
<b>Current Condition:</b>	Removed- the Home Company sodded the lot prior to 11/1/16.				
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 209-210	Silt Fence	Lots 209-210	7/12/2016	Active	Yes
<b>Current Condition:</b>	Fair Condition- Celebrity Homes sodded the lot prior to 11/1/16. The remaining silt fence in the rear of the lot needs to be removed. Celebrity Homes was informed to complete by 11/8/16. <b>Not done as of last inspection.</b>				
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 256	Silt Fence	Lot 256		Removed	
<b>Current Condition:</b>	Removed- Regency Homes sodded the lot prior to 11/22/16.				
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		Removed	
<b>Current Condition:</b>	Removed- Sherwood Homes sodded the lot prior to 5/27/2016.				
Lot 261	Individual Lot	Lot 261		Removed	
<b>Current Condition:</b>	Removed- Sherwood Homes sodded the lot prior to 5/27/2016.				
Lot 272	Silt Fence	Lot 272		Removed	
<b>Current Condition:</b>	Removed- Dean Vogel sodded the lot prior to 8/12/2016.				
Lot 273	Silt Fence	Lot 273	9/26/2016	Active	No
<b>Current Condition:</b>	Good Condition-Sherwood Homes started construction on the lot prior to 9/26/16 and installed silt fence in the rear of the lot as well. Sherwood Homes removed the concrete spoils and stockpile from the ROW prior to 11/1/16.				
Lot 274	Silt Fence	Lot 274	8/12/2016	Active	No
<b>Current Condition:</b>	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 277	Silt Fence	Lot 277	9/13/2016	Active	No
<b>Current Condition:</b>	Good Condition- Dean Vogel installed silt fence in the rear prior to 9/13/2016. Dean Vogel removed the stockpile from the lot prior to 11/1/16 and installed a wattle along part of the front of the lot.				
Lot 281	Silt Fence	Lot 281		Removed	
<b>Current Condition:</b>	Removed- Dean Vogel sodded the lot prior to 8/12/2016 and removed the silt fence prior to 8/20/2016.				
Lot 284	Silt Fence	Lot 284		Removed	
<b>Current Condition:</b>	Removed- Sherwood Homes sodded the lot prior to 5/27/2016.				
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 285	Silt Fence	Lot 285	10/6/2016	Active	No
<b>Current Condition:</b>	Good Condition- Sherwood Homes started construction on the lot and installed silt fence in the rear and along the sides of the lot prior to 10/6/16.				
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	
<b>Current Condition:</b>	Removed- Pinecrest Homes sodded the lot prior to 7/31/2015.				
Lot 307	Silt Fence	Lot 307		Removed	
<b>Current Condition:</b>	Removed-Sherwood Homes sodded the lot prior to 8/20/2016.				
Lot 310	Silt Fence	Lot 310	11/1/2016	Active	Yes
<b>Current Condition:</b>	Fair Condition- Sherwood Homes started construction on the lot and installed silt fence in the rear of the lot prior to 11/1/16. The stockpile needs to be removed from the ROW. Sherwood Homes was informed to complete by 11/8/16. <b>Not done as of last inspection.</b>				
Lot 315	Silt Fence	Lot 315		Removed	
<b>Current Condition:</b>	Removed- Legacy Homes sodded the lot prior to 11/22/16.				
Lot 319	Silt Fence	Lot 319		Removed	
<b>Current Condition:</b>	Removed-Sherwood Homes sodded the lot prior to 9/13/2016.				
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		Removed	
<b>Current Condition:</b>	Removed- Lot was sodded by Sherwood Homes prior to 11/17/2015.				
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 336	Silt Fence	Lot 336		Removed	
<b>Current Condition:</b>	Removed- Sherwood Homes sodded the lot prior to 10/6/16.				
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.				
Lot 344	Silt Fence	Lot 344		Removed	
<b>Current Condition:</b>	Removed- the Home Company sodded the lot prior to 11/1/16.				
Pod F	Silt Fence	Lots 426-454		Removed	
<b>Current Condition:</b>	Removed-Lots 427 and 428 were sodded prior to 12/1/2015 by Celebrity Homes.				
Pod G	Silt Fence	Lots 404-425		Removed	
<b>Current Condition:</b>	Removed-Lot 404 was sodded prior to 6/29/2016. Pod has been built out.				
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		Removed	
<b>Current Condition:</b>	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		Removed	
<b>Current Condition:</b>	<b>Removed-</b> Celebrity Homes installed new silt fence on lot 379 prior to 9/13/2016 and removed silt fence on the front of lots 380, 378-376 prior to 9/13/2016. Lot 380, 376, and 377 were sodded prior to 9/26/16. Lot 378 was sodded by Celebrity Homes prior to 11/1/16. The silt fence on the front of lot 379 isn't needed anymore due to completion of the sidewalk as of 11/1/16. <b>Celebrity Homes sodded lot 379 prior to 11/22/16 completing the pod.</b>				
Pod L	Silt Fence	Lots 371-356		Removed	
<b>Current Condition:</b>	<b>Removed-</b> Silt fence was repaired in the rear of lot 360 prior to 9/13/2016 by Celebrity Homes. Lot 365 was sodded prior to inspection on 9/26/16. Silt fence was reinstalled on the front of lots 359, and 364, and repaired on the front of lot 360 prior to inspection on 9/26/16 by Celebrity Homes. Lot 262, and 263 were sodded by Celebrity Homes prior to 11/1/16. Celebrity Homes removed the silt fence behind lots 359-364 and on the front of the lots prior to 11/1/16 presumably in preparation for sodding as the lots were fine graded; inspector will monitor for sodding of the lots. <b>Celebrity Homes sodded lots 364, and 361-359 completing the pod.</b>				
SB 1	Sediment Basin	Outlot "M"	In Place	Active	No
<b>Current Condition:</b>	Good Condition-45% 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	Outlot "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	5/1/2007	Active	Yes
<b>Current Condition:</b>	Fair Condition- <b>Celebrity Homes cleaned the street along lot 364-359 and Waterford Ave. prior to 11/22/16. Legacy Homes cleaned the streets along lot 88 prior to 11/22/16.</b>  Street cleaning needed in front of lots 210 and 209.  Celebrity Homes was informed to complete by 9/14/2016. Not done as of last inspection. Celebrity Homes was reminded on 9/26/16, 10/6/16, 11/2/16.				
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>	<i>Branson Steina</i>		<b>Reviewed By:</b> <i>Sam J...</i>		