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 Environmental Services Dept. Manager

E&A- P2005.198.000

Inspector: Branson Starns	<b>Clearwater Falls</b> <b>NER110573</b> <b>4/8/2017</b> 48th and Fairview Road- Bellevue, NE (Sarpy County)	Stage
Project Name:		3
For Week Ending:		
Project Location:		68123

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:	0.01"			
Monday	0.01"			
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	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.39"			
Saturday	0.36"			
				<b>Week 3</b>
Sunday:	0.00"			
Monday	0.00"	3/27/2017	Overcast 50/44	
Tuesday	0.00"			
Wednesday	1.60"			
Thursday	0.00"			
Friday	0.00"	3/31/2017	Overcast 54/40	
Saturday	0.02"			
				<b>Week 4</b>
Sunday:	0.06"			
Monday	0.01"			
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?**  
 Yes  
**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?**  
 No- see BMP section.  
**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		Removed	
<b>Current Condition:</b>	Removed- due to the progression of the site, individual lots will be responsible for their concrete waste. Builders will washout on their own lots, if a washout becomes needed the inspector will inform the applicant to install a washout.				
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 69	Silt Fence	Lot 69	2/3/2017	Active	No
<b>Current Condition:</b>	Good Condition- Sherwood Homes started construction on the lot and installed silt fence in the rear of the lot prior to 1/27/17. The silt fence in the rear of the lot does not need extended further southward upon re-evaluation of the lot due to the grade. Inspector will continue to monitor the lot.				
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		Removed	
<b>Current Condition:</b>	Removed- Celebrity Homes sodded the lot prior to 11/1/16. Celebrity Homes removed the remaining silt fence prior to 3/27/17.				
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>	<b>Good Condition-</b> The driveway and sidewalk were poured on the front of the lot prior to 3/6/17 negating the need for a BMP along the front of the lot. <b>Sherwood homes retied the silt fence to the t-post in the rear of the lot prior to 3/27/17.</b>				
Lot 274	Silt Fence	Lot 274		Removed	
<b>Current Condition:</b>	Removed- Regency Homes sodded the lot prior to 12/14/16.				
Lot 276	Silt Fence	Lot 276	9/13/2016	Active	Yes
<b>Current Condition:</b>	Fair Condition-  <b>Silt fence needs reinstalled in the rear of the lot or the lot needs sodded.</b>  <b>Dean Vogel was informed to complete by 4/3/17.</b>				
Lot 277	Silt Fence	Lot 277		Removed	
<b>Current Condition:</b>	Removed- the lot was mistaken as lot 276 This was already sodded.				
Lot 280	Silt Fence	Lot 280	3/6/2017	Active	No
<b>Current Condition:</b>	<b>Good Condition- Sherwood Homes entrenched the silt fence along the side/rear of the lot prior to 3/27/17.</b>				
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	Yes
<b>Current Condition:</b>	Fair Condition- An additional t-post was needed in the silt fence in the rear of the lot and the silt fence needed repaired. Sherwood Homes repaired the silt fence and added t-posts prior the inspection on 12/26/16.  1) Sod damaged on lot 286 from construction on lot 285 needs replaced. 2) Silt fence needs installed along the east side of the lot.  1) Sherwood Homes was informed to complete by 2/3/17. Not done as of last inspection. Sherwood Homes was reminded on 3/8/17. 2) Sherwood Homes was informed to complete by 2/3/17. Not done as of last inspection. Sherwood Homes was reminded on 3/8/17.				
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 294	Silt Fence	Lot 294	3/31/2017	Active	No
<b>Current Condition:</b>	Good Condition- Sherwood Homes installed silt fence in the rear and along the south side of the lot prior to 3/31/17. <b>No construction had occurred on the lot.</b>				
Lot 300	Silt Fence	Lot 300		Removed	
<b>Current Condition:</b>	Removed- Pincrest 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	No
<b>Current Condition:</b>	Good Condition- Sherwood Homes removed the stockpile from the ROW prior to 12/14/16.				
Lot 314	Silt Fence	Lot 314	4/3/2017	Pending	Yes

<b>Current Condition:</b>	Pending- The Home Company started construction on the lot prior to 3/27/17.				
	Silt fence needs installed along the rear of the lot.				
	THC was informed to complete by 4/3/17. Not done as of last inspection. THC was reminded on 4/1/17.				
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	Silt Fence	Lot 329	3/6/2017	Active	No
<b>Current Condition:</b>	Good Condition- Pacesetter Homes installed silt fence along the east and a portion of the front of the lot prior to 3/6/17. No construction was active on the lot during the inspection.				
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>	Removed-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. Celebrity Homes sodded lot 379 prior to 11/22/16 completing the pod.				
Pod L	Silt Fence	Lots 371-356		Removed	
<b>Current Condition:</b>	Removed- 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. Celebrity Homes sodded lots 364, and 361-359 completing the pod.				
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- no major signs of track out. Sherwood Homes cleaned the street along lot 280 prior to 3/31/17.  1) Track out needs removed from the street in front of lot 314. 2) Track out needs removed from the street in front of lot 69.  1) The Home Company was informed to complete by 4/1/17. 2) The Home Company was informed to complete by 4/1/17.				
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>Blansum Steina</i>	<b>Reviewed By:</b> <i>Robert J. [Signature]</i>				