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E&A CONSULTING GROUP, INC.  
 ENGINEERING • PLANNING • FIELD SERVICES

Zachary A. Jilek, CPESC, CISEC  
 Erosion Control Specialist- Manager

**E&A - P2006.135.000**

Inspector: Mike Jacobson		Stage 3
Project Name:	<b>Kennedy Town Center NER110532</b>	
For Week Ending:	<b>3/13/2010</b>	
Project Location:	<b>25th &amp; Chandler Road- Bellevue, NE (Sarpy County)</b>	<b>68147</b>

Grading:	100%			
Sanitary Sewer:	100%			
Storm Sewer:	100%			
Paving:	100%			
Seeding:	100%			
Utilities:	100%			
Overall Development:	25%			

RAIN FALL AMOUNTS	Amount in tenths	Date inspected			
<b>Week 1</b>					
Sunday:	0.02"				
Monday	0.07"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.21"				
Saturday	0.00"				
<b>Week 2</b>					
Sunday:	Trace				
Monday	Trace				
Tuesday	Trace				
Wednesday	0.00"	02/24/10			
Thursday	Trace				
Friday	0.00"				
Saturday	0.00"				
<b>Week 3</b>					
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.33"				
<b>Week 4/5</b>					
Sunday:	0.00"				
Monday	0.19"				
Tuesday	0.12"				
Wednesday	0.03"				
Thursday	0.94"				
Friday	0.06"	03/12/10			
Saturday	Trace				

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?


Entire Site, Grading was completed and entire site was seeded Fall 2006.

Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days? :

Entire Site, Grading was completed and entire site was seeded Fall 2006.

<b>What temporary or permanent stabilization measures listed in this section are being implemented?</b>
Seeding (Fall 2006), stabilized entrance, Paved streets (10/2007), Paved entrance (11/2007); Re-seed part of the lot to west of SB B(4/2009); Re-seeded the north east corner of the lot where the area inlet was installed(4/2009); Re-seeded around the SB A and SB B(4/2009)
<b>Comments:</b>
<b>Comments:</b> Site is stabilized with vegetative cover. No activity on site as of last inspection.
<b>Findings / Corrective Actions (Date):</b>
<b>Findings / Corrective Actions (Date):</b> 1) Silt fence around area inlet on the East side of Kennedy Ave undermined and needs to be backfilled and compacted. Developer Mike Kucera was email and informed that maintenance needs to be completed by 3/19/10. Once developer gives the ok to complete maintenance then the maintenance will be lined up accordantly. On 3/15/10 developer emailed inspector and ok to have maintenance completed. Commercial Seeding was informed to complete maintenance by 3/19/10. 2) Silt fence check on the South end of SB B is down/damaged and needs to be repaired. Developer Mike Kucera was email and informed that maintenance needs to be completed by 3/19/10. Once developer gives the ok to complete maintenance then the maintenance will be lined up accordantly. On 3/15/10 developer emailed inspector and ok to have maintenance completed. Commercial Seeding was informed to complete maintenance by 3/19/10. 3) Three silt fence checks in the residential area are down/damaged and is no longer needed due to good vegetation and it needs to be removed. Developer Mike Kucera was email and informed that maintenance needs to be completed by 3/19/10. Once developer gives the 4) Some maintenance is required in the BMP section.

Unique Name	Type	Location	Projected Install Date	Status	Maintenance
CE A	Construction Entrance	N41d00m00s W96d00m00s		Removed	No
<b>Current Condition:</b>	Removed paved entrance				
DD 1	Swale	N41d00m00s W96d00m00s	In Place	Active	No
<b>Current Condition:</b>	Good Condition - Partially removed due to paving of street. Diversion ditch was redefined prior to inspection on 4/8/09 by M.E. Collins.				
DD 2	Swale	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>	Removed due to paving of street.				
SB A	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No
<b>Current Condition:</b>	Good Condition - 22% filled Cleaned out 10/2007 by Dave Hausman. Erosion maintenance was completed prior to inspection on 4/8/09 by M.E. Collins.				
SB B	Sediment Basin	N41d00m00s W96d00m00s	10/6/2007	Active	No
<b>Current Condition:</b>	Good Condition - 19% filled Cleanout and riser maintenance was completed on 4/1/09 by M.E. Collins.				
SF A	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	Yes
<b>Current Condition:</b>	Poor Condition- Partially removed due to good vegetation and a berm installed.  Silt fence run along Chandler Road between 19th Chandler Road & 22nd Chandler Road and is down/damaged in varies areas and is not needed at this time due to good vegetation and no activity in this area, therefore it needs to be removed. Note: Silt fence will need to be re-installed once there is active construction in this area.  Developer Mike Kucera was email and informed that maintenance needs to be completed by 3/19/10. Once developer gives the ok to complete maintenance then the maintenance will be lined up accordantly. On 3/15/10 developer emailed inspector and ok to have maintenance completed. Commercial Seeding was informed to complete maintenance by 3/19/10.				
SF B	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	Yes
<b>Current Condition:</b>	Poor Condition  Silt fence run is down/damaged in varies areas and is not needed at this time due to good vegetation and no activity in this area, therefore it needs to be removed. Note: Silt fence will need to be re-installed once there is active construction in this area.  Developer Mike Kucera was email and informed that maintenance needs to be completed by 3/19/10. Once developer gives the ok to complete maintenance then the maintenance will be lined up accordantly. On 3/15/10 developer emailed inspector and ok to have maintenance completed. Commercial Seeding was informed to complete maintenance by 3/19/10.				

SF C	Silt Fence	N41d00m00s W96d00m00s	9/25/2006	Active	Yes
<b>Current Condition:</b>	<p>Good Condition</p> <p>Silt fence will be needs to be removed as it is no longer needed due to good vegetation.</p> <p>Commercial Seeding was informed to remove when other maintenance is completed on site. No date is given due to silt fence is in good condition.</p>				
SF D	Silt Fence	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>	Silt Fence removed and diversion ditch installed in this area.				
STR	Street Cleaning	N41d00m00s W96d00m00s		Active	No
<b>Current Condition:</b>	Good Condition- No major signs of track off.				
SWPPP Sign	SWPPP Sign	Two signs on site.	8/8/2008	Active	No
<b>Current Condition:</b>	<p>Good Condition</p> <p>A SWPPP sign has been installed at 19th &amp; Chandler Road and 22nd &amp; Chandler Road entrances.</p>				
<b>Inspector Signature:</b> 					<b>Reviewed By:</b> 