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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, CISEC		Stage 3
Project Name:	<b>Kennedy Town Center NER110532</b>	
For Week Ending:	<b>8/14/2010</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:	1.72"	07/11/10			
Monday	0.08"				
Tuesday	0.00"	7/13/2010			
Wednesday	1.30"				
Thursday	Trace	07/15/10			
Friday	Trace	07/16/10			
Saturday	0.00"				
					<b>Week 2</b>
Sunday:	Trace				
Monday	Trace				
Tuesday	0.57"	07/20/10			
Wednesday	0.26"	07/21/10			
Thursday	Trace				
Friday	Trace				
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	0.00"				
					<b>Week 4</b>
Sunday:	0.00"				
Monday	0.10"				
Tuesday	0.50"				
Wednesday	0.06"	08/04/10			
Thursday	0.00"				
Friday	Trace				
Saturday	0.00"				
					<b>Week 5</b>
Sunday:	0.00"				
Monday	Trace				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	Trace				
Saturday	0.00"				

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.

<b>Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days? :</b>					
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. Condo construction is active along 24th Street in the Southwest section of the site.					
<b>Findings / Corrective Actions (Date):</b>					
<b>Findings / Corrective Actions (Date):</b> 2) Silt fence checks along Kennedy Ave are either down/damaged and needs to be removed. Commercial Seeding was informed to complete maintenance by 7/27/10. Silt fence checks was removed prior to inspection on 8/4/10 by CS. 1) 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.				
POD A	Misc/Other	Lots 61-72	5/20/2010	Pending	No
<b>Current Condition:</b>	No BMP's needed on lots at this time.- Active townhouse construction on lots 62 and 64. All maintenance was completed prior to inspection on 8/4/10 by project manager Rex.				
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 - 23% filled Cleanout and riser maintenance was completed on 4/1/09 by M.E. Collins.				
SF A	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	No
<b>Current Condition:</b>	Good Condition- Partially removed due to good vegetation and a berm installed. Silt fence was partially removed due to good vegetation prior to inspection on 3/24/10 by CS.				
SF B	Silt Fence	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>	Silt fence run was removed due to good vegetation and no activity in the area at this time prior to inspection on 3/24/10 by CS. Note: Silt fence may need to be reinstalled once there is construction activity in the area.				
SF C	Silt Fence	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>	Silt fence run was removed due to good vegetation prior to inspection on 3/24/10 by CS.				
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	Yes
<b>Current Condition:</b>	Fair Condition- 1) Some dirt and track off in the street along 24th Street and it needs to be cleaned up. 2) Some minor signs of run off in the street along 24th Street and it needs to be cleaned up.  1) Project manager Rex was informed to cleaned up by 7/22/10. Dirt and track off was cleaned up prior to inspection on 8/4/10 by project manager Rex. 2) Project manager Rex was informed to cleaned up by 8/5/10. Street was cleaned up prior to inspection on 8/11/10 by project manager Rex.				

SWPPP Sign	SWPPP Sign	Two signs on site.	8/8/2008	Active	No
<b>Current Condition:</b>	Good Condition A SWPPP sign has been installed at 19th & Chandler Road, 22nd & Chandler Road and 25th and Sautter Ave entrances.				
<b>Inspector Signature:</b> <i>Michael Jawlan</i>			<b>Reviewed By:</b> <i>Zachary K. Jilka</i>		