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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:	Kennedy Town Center NER110532	
For Week Ending:	9/11/2010	
Project Location:	25th & Chandler Road- Bellevue, NE (Sarpy County)	68147

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			
Week 1					
Sunday:	0.00"				
Monday	0.18"				
Tuesday	1.22"				
Wednesday	0.00"	08/18/10			
Thursday	0.00"				
Friday	0.31"				
Saturday	0.00"				
Week 2					
Sunday:	0.00"				
Monday	0.14"				
Tuesday	1.07"	08/24/10			
Wednesday	0.00"	08/25/10			
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
Week 3					
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.60"				
Wednesday	0.34"	09/01/10			
Thursday	0.01"	09/02/10			
Friday	0.00"				
Saturday	0.00"				
Week 4					
Sunday:	0.00"				
Monday	0.04"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	Trace				
Friday	Trace				
Saturday	0.00"				
Week 5					
Sunday:	N/A	N/A			
Monday	N/A	N/A			
Tuesday	N/A	N/A			
Wednesday	N/A	N/A			
Thursday	N/A	N/A			
Friday	N/A	N/A			
Saturday	N/A	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?

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.					
What temporary or permanent stabilization measures listed in this section are being implemented?					
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)					
Comments:					
Comments: Site is stabilized with vegetative cover. Condo construction is active along 24th Street in the Southwest section of the site.					
Findings / Corrective Actions (Date):					
Findings / Corrective Actions (Date): 1) There is a few areas of the street that is undermining on the South east corner of 22nd Ave and Albert Street and it needs to be backfilled and compacted and seeded/matted. Commercial Seeding was informed to complete maintenance by 8/25/10. Maintenance was completed prior to inspection on 8/25/10 by CS. 2) Two silt fence checks along Albert Street are damaged and needs to be removed. Commercial Seeding was informed to complete maintenance by 8/25/10. Maintenance was completed prior to inspection on 8/25/10 by CS. 3) No maintenance is required in the BMP section.					

Unique Name	Type	Location	Projected Install Date	Status	Maintenance
CE A	Construction Entrance	N41d00m00s W96d00m00s		Removed	No
Current Condition:	Removed paved entrance				
DD 1	Swale	N41d00m00s W96d00m00s	In Place	Active	No
Current Condition:	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	
Current Condition:	Removed due to paving of street.				
POD A	Misc/Other	Lots 61-72	5/20/2010	Pending	No
Current Condition:	No BMP's needed on lots at this time.- Active townhouse construction on lots 62 and 64. The dirt in the R.O.W. was removed and the dumpster was emptied prior to inspection on 8/4/10 by Rex w/ Kennedy Townhomes LLC.				
SB A	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No
Current Condition:	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
Current Condition:	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
Current Condition:	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	
Current Condition:	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	
Current Condition:	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	
Current Condition:	Silt Fence removed and diversion ditch installed in this area.				
STR	Street Cleaning	N41d00m00s W96d00m00s		Active	Yes
Current Condition:	Fair Condition- Some minor signs of run off along 24th Street due to the active home construction in this area and it needs to be cleaned up. Rex w/ Kennedy Townhomes LLC was informed to cleanup by 9/2/10 and again by 9/3/10.				

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