

E&A Consulting Group, Inc.
 330 North 117th Street
 Omaha, NE 68154-2509
 tel 402.895.4700
 fax 402.895.3599
 www.eacg.com



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: | 11/13/2010 | |
| 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: | 0.05" | | | | |
| Monday | 0.08" | | | | |
| Tuesday | 0.00" | | | | |
| Wednesday | 0.00" | | | | |
| Thursday | 0.00" | | | | |
| Friday | 0.00" | | | | |
| Saturday | 0.00" | | | | |
| | | | | | Week 2 |
| Sunday: | 0.00" | | | | |
| Monday | 0.00" | 10/18/10 | | | |
| Tuesday | 0.00" | | | | |
| Wednesday | 0.00" | | | | |
| Thursday | 0.00" | | | | |
| Friday | Trace | | | | |
| Saturday | Trace | | | | |
| | | | | | Week 3 |
| Sunday: | 0.00" | | | | |
| Monday | 0.25" | | | | |
| Tuesday | 0.12" | | | | |
| Wednesday | Trace | | | | |
| Thursday | 0.00" | | | | |
| Friday | 0.00" | | | | |
| Saturday | 0.00" | | | | |
| | | | | | Week 4 |
| Sunday: | Trace | | | | |
| Monday | 0.00" | | | | |
| Tuesday | 0.00" | | | | |
| Wednesday | 0.00" | | | | |
| Thursday | 0.00" | | | | |
| Friday | 0.00" | | | | |
| Saturday | 0.00" | | | | |
| | | | | | Week 5 |
| Sunday: | 0.00" | | | | |
| Monday | 0.00" | | | | |
| Tuesday | 0.00" | | | | |
| Wednesday | Trace | | | | |
| Thursday | 0.01" | | | | |
| Friday | 1.77" | 11/13/2010 | | | |
| Saturday | 0.12" | | | | |

| | |
|-------------|------|
| 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) 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 |
| 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 | Yes |
| Current Condition: | Silt fence - Pending No BMP's are installed on lots at this time.- Active townhouse construction on a few lots. Due to run off coming from lot 71 a few silt fence checks need to be installed. Rex w/ Kennedy Townhomes LLC was informed to cleanup by 9/26/10. Maintenance not completed as of inspection on 9/22/10 due to wet and muddy conditions, therefore another seven days is given to complete maintenance until 9/29/10. Maintenance not completed as of last inspection. | | | | |
| 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 | No |
| Current Condition: | Good Condition- No major signs of track off. | | | | |
| 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:  |