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Zachary A. Jilek, CPESC, CISEC

ENGINEERING • PLANNING • FIELD SERVICES Erosion Control Specialist- Manager E&A - P2006.135.000 Stage Inspector: Mike Jacobson, CISEC **Kennedy Town Center** NER110532 Project Name: 1/8/2011 For Week Ending: 68147 25th & Chandler Road- Bellevue, NE (Sarpy County) **Project Location:** Grading: 100% Sanitary Sewer: 100% Storm Sewer: 100% 100% Paving: Seeding: 100% **Utilities:** 100% Overall Development: 25% RAIN FALL AMOUNTS Amount in tenths Date inspected Sunday: 0.00" Monday 0.00 Tuesday 0.00" Wednesday Thursday 0.00" Friday 0.00" Saturday Trace Sunday: Trace Monday 0.00" Tuesday 0.00" Wednesday Trace Thursday 0.03" 12/23/10 Friday 0.05" Saturday Trace Sunday: Trace Monday 0.00" Tuesday 0.00 Wednesday Trace Thursday 0.00'Friday 0.05 0.00" Saturday Sunday: 0.00" Monday 0.00" Tuesday 0.00" Wednesday 0.00 Thursday 0.00" Friday Trace Saturday Trace 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 None Complaints: Construction Sequencing: /hich 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.

Entire Site, Grading wa	s completed and entire site w	vas seeded Fall 2006.			
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What temporary or permane	ent stabilization measures listed in	n this section are being implement	ed?	l .	
0 (),	abilized entrance, Paved street	, , , , , , , , , , , , , , , , , , , ,	, ,,		, , , , , , , , , , , , , , , , , , , ,
Comments:			l l		
	egetative cover. Condo const	ruction is active along 23rd S	treet in the South	west section of the	site.
Findings / Corrective	Actions (Date):				

Findings / Corrective Actions (Date):

1) No maintenance is required in the BMP section.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenan			
		N41d00m00s						
CE A	Construction Entrance	W96d00m00s		Removed	No			
Current Condition:	Removed paved entrance							
		N41d00m00s						
DD 1	Swale	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.							
	Diversion ditch was redefined	phor to inspection on	4/6/09 by M.E. C	Joilins.	1			
		N41d00m00s						
DD 2	Swale	W96d00m00s		Removed				
Current Condition:	Removed due to paving of stre	eet.						
POD A	Misc/Other	Lots 61-72		Removed	No			
Current Condition:	Townhouse construction has b							
	As of inspection on 12/23/10 lots have not been sodded. On 12/27/10 inspector spoke with Rex w/ Kel							
	Townhomes LLC and Rex stated that the lots were to be sodded this month, but due to the winter conditions will be godded first thing part spring Jespeder to evaluated the lots and it appears that he RMPI's							
	they will be sodded first thing next spring. Inspector re-evaluated the lots and it appears that no BMP's needed at this time. If some are needed in the future then Rex w/ Townhomes LLC will be informed to i							
	at that time.	e needed in the fatur	e then itex w/ 10	Willionles LLC Wi	iii be ii iioiiiied to			
				ľ				
		N41d00m00s						
SB A	Sediment Basin	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							
	by M.E. Collins.	nausman. Erosion in	iamienance was t	completed prior t	o irispection on a			
	by W.E. Comms.							
		N41d00m00s						
SB B	Sediment Basin	N41d00m00s W96d00m00s	10/6/2007	Active	No			
SB B Current Condition:	Good Condition - 23% filled	W96d00m00s	•		No			
		W96d00m00s ce was completed on	•		No			
Current Condition:	Good Condition - 23% filled Cleanout and riser maintenand	W96d00m00s ce was completed on N41d00m00s	4/1/09 by M.E. C	ollins.				
Current Condition:	Good Condition - 23% filled Cleanout and riser maintenand Silt Fence	w96d00m00s ee was completed on N41d00m00s W96d00m00s	4/1/09 by M.E. C	ollins. Active	No No			
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Inspector Signature: Ashe Pawlan Reviewed By: