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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:	4/9/2011	
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	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	Trace			
Saturday	Trace			
Week 2				
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.18"			
Saturday	0.03"			
Week 3				
Sunday:	0.00"			
Monday	0.04"			
Tuesday	Trace			
Wednesday	Trace			
Thursday	0.03"			
Friday	0.00"			
Saturday	0.00"			
Week 4				
Sunday:	0.00"			
Monday	Trace	04/04/11		
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.71"			
Friday	Trace	04/08/11		
Saturday	Trace			
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		

Used weatherunder ground

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.

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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:

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Site is stabilized with vegetative cover. Condo construction is active along 24th and 23rd Street in the Southwest section of the site.

Findings / Corrective Actions (Date):

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- 1) There is some trash along Albert Street just North of 23rd Street and it needs to be cleaned up. Commercial Seeding was informed to complete maintenance by 3/15/11. Maintenance was completed prior to inspection on 4/4/11 by CS.
- 2) Silt fence around the area inlet in the Northeast corner of the project is down/damaged and needs to be removed as it is no longer needed due to good vegetation. Commercial Seeding was informed to complete maintenance by 3/15/11. Silt fence was removed prior to inspection on 4/4/11 by CS.
- 3) 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	4/4/2011	Active	Yes
Current Condition:	Fair Condition- Townhouse construction has been completed on a few lots. Silt fence was installed on a few lots prior to inspection on 4/4/11 by Rex w/ Townhomes LLC. 1) A few areas of silt fence is down/damaged and needs to be repaired. 2) There is some construction debris just North of lot 72 and it needs to be cleaned up. 1) Rod w/ Townhomes LLC was informed to complete maintenance by 4/15/11.				
POD B	Misc/Other	Lots 37-60	2/9/2011	Active	Yes
Current Condition:	No BMP's needed at this time.- Active home construction in POD. There is some construction debris on lot 60 and it needs to be cleaned up. Rod w/ Townhomes LLC was informed to complete maintenance by 4/15/11.				
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		Removed	
Current Condition:	Partially removed due to good vegetation and a berm installed. The remainder of silt fence was removed prior to inspection on 4/4/11 by Commercial Seeding.				
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: 

1 for rain quantities.

