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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:	7/9/2011	
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		
<b>Week 1</b>				
Sunday:	0.05"			
Monday	0.00"			
Tuesday	0.05"			
Wednesday	Trace			
Thursday	Trace			
Friday	Trace			
Saturday	0.21"			
<b>Week 2</b>				
Sunday:	Trace			
Monday	0.73"			
Tuesday	0.07"	06/21/11		
Wednesday	Trace	06/22/11		
Thursday	Trace			
Friday	0.00"			
Saturday	1.30"	06/25/11		
<b>Week 3</b>				
Sunday:	1.17"	06/26/11		
Monday	Trace	06/27/11		
Tuesday	Trace			
Wednesday	0.00"	06/29/11		
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
<b>Week 4</b>				
Sunday:	0.34"			
Monday	0.00"			
Tuesday	0.04"			
Wednesday	0.00"			
Thursday	Trace			
Friday	0.00"			
Saturday	0.00"			
<b>Week 5</b>				
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:**

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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) 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	6/10/2011	Active	No
<b>Current Condition:</b>	Good Condition- Silt fence was installed prior to inspection on 6/10/11 by Rod w/ Townhomes LLC.				
POD B	Misc/Other	Lots 37-60	2/9/2011	Active	Yes
<b>Current Condition:</b>	Fair Condition- Active home construction in POD. Silt fence is down/damaged and needs to be replaced. Rod w/ Townhomes LLC was informed to complete maintenance by 6/17/11. Maintenance not completed as of last inspection.				
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 AI-1	Silt fence- Area Inlet	East side of Kennedy Ave	4/27/2011	Pending	Yes
<b>Current Condition:</b>	Pending Area inlet is partially buried and it needs to be cleaned out and silt fence needs to be installed around inlet. Commercial Seeding was informed to complete maintenance by 4/27/11. As of 4/21/11 Developer Mike Kucera has not paid a previous invoice to Commercial Seeding. Commercial Seeding is waiting on payment before they will complete this work. As of 6/9/11 no payment has been received per Mike Woodward with Commercial Seeding. On 6/30/11 Developer Mike Kucera was reminded that maintenance needs to be completed ASAP.				
SF A	Silt Fence	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>	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	

<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>	<p>Fair Condition-</p> <p>Run off appeared to be cleaned up prior to inspection on 6/21/11 by Rod w/ Townhomes LLC.</p> <p>1) Due to recent rains there is minor signs of run off along Kennedy Ave and it needs to be cleaned up. 2) The sidewalk just West of SB A along Chandler has some run off and it needs to be cleaned up.</p> <p>1) Developer Mike Kucera was informed to clean up by 6/28/11. Maintenance not completed as of last inspection. 2) Developer Mike Kucera was informed to clean up by 6/28/11. Maintenance not completed as of last inspection.</p>				
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>				<b>Reviewed By:</b> 