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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:	12/10/2011	
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	0.00"				
Saturday	Trace				
					Week 2
Sunday:	0.00"				
Monday	0.00"	11/21/11			
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	Trace				
Saturday	0.00"				
					Week 3
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	Trace				
Friday	0.03"				
Saturday	0.37"				
					Week 4
Sunday:	0.00"				
Monday	Trace				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.03"				
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.

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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:					
Comments: Condo construction is active along 23rd and 22nd 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		Removed	
Current Condition:	Good Condition- Silt fence check in the outlot on the North side of lot 72 was removed during inspection on 11/22/11 by site inspector.				
POD B	Misc/Other	Lots 37-60	2/9/2011	Active	No
Current Condition:	No BMP is installed on lots- Active home construction in POD. Silt fence was removed from the lot prior to inspection on 8/12/11 by Rod w/ 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 AI-1	Silt fence- Area Inlet	East side of Kennedy Ave	4/27/2011	Pending	Yes
Current Condition:	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. Maintenance not completed as of last inspection.				
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	Yes
Current Condition:	<p>Fair Condition- Run off appeared to be cleaned up prior to inspection on 9/27/11 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
Current Condition:	<p>Good Condition A SWPPP sign has been installed at 19th & Chandler Road, 22nd & Chandler Road and 25th and Sautter Ave entrances.</p>				
Inspector Signature: 					Reviewed By: 