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Zachary A. Jilek, CPESC, CISEC

	E&A - I	P2006.135.000		
Inspector: Mike Jacobson, CISEC				Stage
	Kennedy Town Center			3
Due is at Names	110.			
Project Name:				
For Week Ending:		68147		
Project Location:	25th & Chandler Road- Bellevue, NE (Sarpy County)			
Grading:	100%			
Sanitary Sewer:	100%			
Storm Sewer:	100%			
Paving:	100%			
Seeding:	100%			
Utilities:	100%			
Overall Development:	25%			
		T	<u> </u>	
RAIN FALL AMOUNTS	Amount in tenths	Date inspected		
				Week 1
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.22"			
Wednesday	0.30" 0.00"			
Thursday Friday	0.00"			
Saturday	0.00"			
outui. uuy	0.00			Week 2
Sunday:	0.00"			
Monday	0.00"			
Tuesday	Trace			
Wednesday	Trace			
Thursday	0.02"			
Friday	0.00"			
Saturday	0.00			Week
Sunday:	0.00"			Week
Monday	0.00"			
Tuesday	0.00"	12/27/11		
Wednesday	0.00"			
Thursday	0.01"			
Friday	0.02"			
Saturday	0.06"			
Country design	0.00"			Week 4
Sunday: Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			1
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				Week 5
Sunday:	0.00"			
Monday	0.00"			
Tuesday Wednesday	0.00"			
Thursday	Trace Trace			+
Friday	0.00"			
Saturday	0.00"			1
****	•	<u> </u>	<u> </u>	
	None			
Complaints:				
Construction Sequencing:	n cita haya had a tammasan an	ant acception of any them	thursely or manual distinction	in the last 44 days?
Which portion(s) (i.e. drainage basins) of the	e site nave nad a temporary or permai	ient cessation of grading, ear	Triwork, or ground disturbance	in the last 14 days?
Entire Site, Grading was completed a	nd entire site was seeded Fall 2	006		
and completed a	5 5 Had 500d0d I dil 2			
i	İ	i l	l	1

Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days?:							
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.							
			ı	1			
W							
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.							

			Projected			
Unique Name	Туре	Location	Install Date	Status	Maintenan	
		N41d00m00s				
CE A	Construction Entrance	W96d00m00s		Removed	No	
Current Condition:	Removed paved entrance	- U		l .		
	·	N41d00m00s				
DD 1	Swale	W96d00m00s	In Place	Active	No	
Current Condition:	Good Condition - Partially ren					
	Diversion ditch was redefined	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 str			Removed		
Current Condition.	Removed due to paving or str	T	ı			
POD A	Misc/Other	Lots 61-72		Removed		
Current Condition:	Good Condition-	2010 01 72		rtomovou		
	Silt fence check in the outlot of	on the North side of lot	72 was removed	d during inspectio	n on 11/22/11 by	
	inspector.			0 1	ĺ	
POD B	Misc/Other	Lots 37-60	2/9/2011	Active	No	
Current Condition:	No BMP is installed on lots- A					
	Silt fence was removed from	the lot prior to inspecti	on on 8/12/11 by	Rod w/ Townhor	nes LLC.	
		N41d00m00s				
SB A	Sediment Basin	W96d00m00s	In Place	Active	No	
Current Condition:	Good Condition - 22% filled					
	Cleaned out 10/2007 by Dave	Hausman. Erosion m	aintenance was	completed prior to	o inspection on 4	
	by M.E. Collins.					
		N41d00m00s				
SB B	Sediment Basin	W96d00m00s	10/6/2007	Active	No	
Current Condition:	Good Condition - 23% filled				-	
	Cleanout and riser maintenan	ce was completed on	4/1/09 by M.E. C	ollins.		
		East side of				
	1 2		4/27/2011	Pending	Yes	
SF AI-1	Silt fence- Area Inlet	Kennedy Ave	4/21/2011		165	
SF AI-1 Current Condition:	Silt fence- Area Inlet Pending	Refinedy Ave	4/21/2011		162	
	Pending					
	Pending Area inlet is partially buried a	nd it needs to be clear	ned out and silt fe	ence needs to be	installed around	
	Pending Area inlet is partially buried as Commercial Seeding was info	nd it needs to be clear	ned out and silt fe	ence needs to be	installed around	
	Pending Area inlet is partially buried a Commercial Seeding was info	nd it needs to be clear ormed to complete ma us invoice to Commerc	ned out and silt fe intenance by 4/2 cial Seeding. Con	ence needs to be 7/11. As of 4/21/1 nmercial Seeding	installed around 1 Developer Mily is waiting on pa	
	Pending Area inlet is partially buried a Commercial Seeding was info Kucera has not paid a previous before they will complete this	ormed to complete ma is invoice to Commerc work. As of 6/9/11 no	ned out and silt fe intenance by 4/2' cial Seeding. Con payment has bee	ence needs to be 7/11. As of 4/21/1 nmercial Seeding en received per M	installed around 1 Developer Milipis waiting on pa	
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		N41d00m00s			
SF D	Silt Fence	W96d00m00s		Removed	
Current Condition:	Silt Fence removed and diversion ditch installed in this area.				
		N41d00m00s			
STR	Street Cleaning	W96d00m00s		Active	Yes
Current Condition:	Fair Condition-				
	Run off appeared to be cleaned up prior to inspection on 9/27/11 by Rod w/ Townhomes LLC. 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. 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.				
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:				Zachany L. Jilde	

Inspector Signature: