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E&A CONSULTING GROUP, INC.
 ENGINEERING • PLANNING • FIELD SERVICES

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 Erosion Control Specialist- Manager

E&A - P2006.135.000

| | | |
|---------------------------------|--|--------------|
| Inspector: Mike Jacobson, CISEC | | Stage 3 |
| Project Name: | Kennedy Town Center NER110532 | |
| For Week Ending: | 3/10/2012 | |
| 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 | Trace | | | | |
| Tuesday | Trace | | | | |
| Wednesday | Trace | | | | |
| Thursday | 0.00" | | | | |
| Friday | 0.00" | | | | |
| Saturday | 0.00" | | | | |
| Week 2 | | | | | |
| Sunday: | 0.00" | | | | |
| Monday | 0.11" | | | | |
| Tuesday | Trace | 02/21/12 | | | |
| Wednesday | 0.01" | | | | |
| Thursday | 0.05" | | | | |
| Friday | 0.01" | | | | |
| Saturday | 0.00" | | | | |
| Week 3 | | | | | |
| Sunday: | 0.00" | | | | |
| Monday | 0.00" | | | | |
| Tuesday | 0.69" | | | | |
| Wednesday | 0.00" | 02/29/12 | | | |
| Thursday | 0.00" | | | | |
| Friday | 0.00" | | | | |
| Saturday | 0.00" | | | | |
| Week 4 | | | | | |
| Sunday: | 0.00" | | | | |
| Monday | 0.00" | | | | |
| Tuesday | 0.00" | | | | |
| Wednesday | Trace | | | | |
| Thursday | 0.00" | | | | |
| Friday | 0.00" | | | | |
| 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.

| | | | | | |
|--|--|--|--|--|--|
| | | | | | |
|--|--|--|--|--|--|

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:


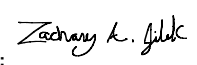
Comments:
 Condo construction is active along 23rd and 22nd Street in the Southwest section of the site.

As of inspection on 1/24/12 Lot 1 Kennedy Town Center Replat Four is being removed from the SWPPP.
 As of 3/5/12 Lot 1 Kennedy Town Center Replat Three and lot 2 Kennedy Town Center Replat Three is being removed from the SWPPP.

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):
 1) Some maintenance is required in the BMP section.
 2) There is some trash on lot 3 and it needs to be cleaned up. Developer Mike Kucera was informed to clean up by 2/28/12. Maintenance not completed as of last inspection.

| 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 | | Removed | |
| Current Condition: | This is on lot 2 Kennedy Town Center replat 3 and as of 3/5/12 this lot was removed from this SWPPP. | | | | |
| 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. | | | | |

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|--|--|--------------------------|--|--------|-----|
| STR | Street Cleaning | N41d00m00s W96d00m00s | | Active | Yes |
| Current Condition: | <p>Fair Condition-</p> <p>1) There is some minor signs of mud in the curb line along Kennedy Ave and it needs to be cleaned up. 2) The sidewalk just West of SB A along Chandler has some mud and it needs to be cleaned up. 3) There is some minor signs of track off coming from the active construction on lot 1 Replat 4 and it needs to be cleaned up.</p> <p>1) Developer Mike Kucera was informed to clean up by 2/22/12. As of 3/7/12 the street with mud in the curb line has been removed due to replating of the lots in this area. 2) Developer Mike Kucera was informed to clean up by 2/22/12. Maintenance not completed as of last inspection. 3) Duane Watson w/ Village Builders was informed to clean up by 2/22/12. Street was cleaned up prior to inspection on 2/29/12 by Duane Watson w/ Village Builders.</p> | | | | |
| SWPPP Sign | SWPPP Sign | Two signs on site. | 8/8/2008 | Active | No |
| Current Condition: | <p>Good Condition</p> <p>A SWPPP sign has been installed at 19th & Chandler Road, 22nd & Chandler Road and 25th and Sautter Ave entrances.</p> | | | | |
| Inspector Signature:  | | | Reviewed By:  | | |