E&A Consulting Group, Inc. 330 North 117th Street Omaha, NE 68154-2509 tel 402.895.4700 fax 402.895.3599 www.eacg.com

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

Zachary A. Jilek, CPESC, CISEC

Erosion Control Specialist- Manage		D2006 425 000			
	E&A - I	P2006.135.000			01
Inspector: Mike Jacobson, CISEC					Stage
	Kei	nnedy Town C	enter		3
Project Name:	NER110532				
•					
For Week Ending:	4/14/2012 25th & Chandler Road- Bellevue, NE (Sarpy County)				
Project Location:					68147
Grading:	100%				
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving:	100%				
Seeding:	100%				
Jtilities:	100%				
Overall Development:	25%				
		l .	I	I	
RAIN FALL AMOUNTS	Amount in tenths	Data inapacted			
TAIR I ALL AWOUNTS	, and an in tentilo	Date inspected			Week
Sunday:	0.23"				- week
Monday	Trace				
uesday	0.00"				
Vednesday	0.00"				
Thursday	0.00"				
riday	0.00"				
Saturday	0.00"				
					Week
Sunday:	0.00"				
Monday	0.08"				
Tuesday	0.32"				
Vednesday	0.16"				
Thursday	0.04"				
riday	0.00"				
Saturday	0.00"				
	0.00"				Week
Sunday:	0.00"				
Monday	0.00"				
Tuesday Vednesday	Trace Trace	03/28/12			
Thursday	0.96"	03/20/12			
Friday	0.01"	3/30/2012			
Saturday	0.00"	0/00/2012			
					Week
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Vednesday	Trace				
Thursday	0.01"				
Friday	0.00"				
Saturday	0.17"				
					Week
Sunday:	0.00"				
Monday	0.00"				
uesday	0.00"				
Vednesday	Trace				
hursday	0.33"				
riday	0.03"				
Saturday	3.02"	l	l	l	
	None				
Complaints:	110110				
Jonipianits.	+				
Construction Sequencing:	1	1	l .	l .	
Which portion(s) (i.e. drainage basins) of the	site have had a temporary or permai	nent cessation of grading	, earthwork, or grou	ınd disturbance in t	he last 14 days?
2 7					•
ntire Site, Grading was completed a	nd entire site was seeded Fall 2	2006.			
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Which portion(s) (i.e. drainage basins) of the	site do not have grading, earthwork,	or ground disturbance s	cheduled in the nex	t 14 days? :	
Entire Site, Grading was completed ar	nd entire site was seeded Fall 2	006.			
What temporary or permanent stabilization m	easures listed in this section are bei	ng implemented?			
Seeding (Fall 2006), stabilized entrance	ce, Paved streets (10/2007), Pa	ved entrance (11/200	7); 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 install	ed(4/2009); Re-seed	ed around the SE	3 A and SB B(4/2	.009)
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. Trash was cleaned up prior to inspection on 3/28/12 by Developer Mike Kucera.

Harlanda Mana	-	1	Projected	01-1			
Unique Name	Туре	Location	Install Date	Status	Maintenance		
		N41d00m00s					
CE A	Construction Entrance	W96d00m00s		Removed	No		
Current Condition:	Removed paved entrance	•	•				
		N41d00m00s					
DD 1	Swale	W96d00m00s	In Place	Active	No		
Current Condition:	Good Condition - Partially ren	noved due to paving o	f street.	-			
	Diversion ditch was redefined	prior to inspection on	4/8/09 by M.E. C	Collins.			
DD 0	Civiala	N41d00m00s		Damasad			
DD 2	Swale Removed due to paving of str	W96d00m00s		Removed			
Current Condition:	Removed due to paving of str	T	1				
POD A	Misc/Other	Lots 61-72		Removed			
Current Condition:	Good Condition-	LOIS 01-72		Removed			
Current Condition.		Silt fence check in the outlot on the North side of lot 72 was removed during inspection on 11/22/11 by					
	inspector.						
	-			I			
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	ion on 8/12/11 by	Rod w/ Townhon	nes LLC.		
		N41d00m00s	1				
05.4	Outline of Books			A - 12	NI.		
SB A							
SB A Current Condition:		W96d00m00s	In Place	Active	No		
	Good Condition - 22% filled Cleaned out 10/2007 by Dave	•					
	Good Condition - 22% filled	•					
	Good Condition - 22% filled Cleaned out 10/2007 by Dave	Hausman. Erosion m					
Current Condition:	Good Condition - 22% filled Cleaned out 10/2007 by Dave by M.E. Collins.	Hausman. Erosion m	naintenance was	completed prior to	o inspection on 4/8		
	Good Condition - 22% filled Cleaned out 10/2007 by Dave by M.E. Collins.	Hausman. Erosion m					
Current Condition:	Good Condition - 22% filled Cleaned out 10/2007 by Dave by M.E. Collins.	Hausman. Erosion m N41d00m00s W96d00m00s	10/6/2007	completed prior to	o inspection on 4/8		
Current Condition:	Good Condition - 22% filled Cleaned out 10/2007 by Dave by M.E. Collins. Sediment Basin Good Condition - 23% filled	N41d00m00s W96d00m00s	10/6/2007	completed prior to	o inspection on 4/8		
Current Condition: SB B Current Condition:	Good Condition - 22% filled Cleaned out 10/2007 by Dave by M.E. Collins. Sediment Basin Good Condition - 23% filled	Hausman. Erosion m N41d00m00s W96d00m00s	10/6/2007	completed prior to	o inspection on 4/8		
Current Condition:	Good Condition - 22% filled Cleaned out 10/2007 by Dave by M.E. Collins. Sediment Basin Good Condition - 23% filled Cleanout and riser maintenan	P Hausman. Erosion m N41d00m00s W96d00m00s Re was completed on N41d00m00s W96d00m00s	10/6/2007 4/1/09 by M.E. C	Active	o inspection on 4/8		
SB B Current Condition:	Good Condition - 22% filled Cleaned out 10/2007 by Dave by M.E. Collins. Sediment Basin Good Condition - 23% filled Cleanout and riser maintenan Silt Fence	N41d00m00s W96d00m00s ce was completed on N41d00m00s W96d00m00s d vegetation and a ber	10/6/2007 4/1/09 by M.E. C	Active Ollins. Removed	n inspection on 4/4		
SB B Current Condition:	Good Condition - 22% filled Cleaned out 10/2007 by Dave by M.E. Collins. Sediment Basin Good Condition - 23% filled Cleanout and riser maintenan Silt Fence Partially removed due to good	N41d00m00s W96d00m00s ce was completed on N41d00m00s W96d00m00s d vegetation and a beras removed prior to in:	10/6/2007 4/1/09 by M.E. C	Active Ollins. Removed	n inspection on 4/4		
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SWPPP Sign	SWPPP Sign	Two signs on site.	8/8/2008	Active	No
Current Condition:	Good Condition A SWPPP sign has been installed at 22nd & Chandler Road and 25th and Sautter Ave entrances. SWPPP sign was removed from 19th Street as of inspection on 3/28/12.				
Inspector Signature:				Reviewed By:	Zachany k. Jilik