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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:	8/11/2012	
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	0.00"				
Tuesday	0.00"				
Wednesday	0.00"	07/18/12			
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
					Week 2
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
					Week 3
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
					Week 4
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.97"				
Wednesday	0.75"	08/08/12			
Thursday	0.00"	08/09/12			
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.

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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); The disturbed areas of the South section of lot 5 Kennedy Town Center Replat Three was re-seeded prior to inspection on 7/18/12.

Comments:

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

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):

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- 1) Some maintenance is required in the BMP section.
- 2) There is a area just North of SB B that has been disturbed and it needs to be stabilized and a silt fence check added at the toe of the slope. Duane w/ Village Builders was informed to clean up by 4/22/12. On 5/8/12 and again on 8/10/12 Duane w/ Village Builders was reminded that maintenance needs to be completed ASAP.
- 3) There is some construction debris in SB B and it needs to be cleaned up. Duane w/ Village Builders was informed to clean up by 6/13/12. On 8/10/12 Duane w/ Village Builders was reminded that maintenance needs to be completed ASAP.
- 4) As of inspection on 7/18/12 M.U.D. is using the South part of lot 5 at Kennedy Town Center Replat Three to park their job trailer and is also dumping construction debris on the lot and it needs to be cleaned up and the disturbed areas needs to be re-seeded. (Note: This area was just re-seeded by Luxa due to 19th Circle being completed last month.). On 7/18/12 site inspector Mike Jacobson spoke with Jim Horan with M.U.D. and he stated that he will be completed in about a week and that he will cleaned up and re-seeded any and all disturbed areas by 7/25/12 or once he is done.

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 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 - 23% 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	Yes
Current Condition:	Good Condition - 24% filled Cleanout and riser maintenance was completed on 4/1/09 by M.E. Collins. There is areas around the basin that have been disturbed and they need to be re-seeded/matted. Duane w/ Village Builders was informed to clean up by 4/22/12. On 5/8/12 and again on 8/10/12 Duane w/ Village Builders was reminded that maintenance needs to be completed ASAP.				
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	No
Current Condition:	Good Condition The street and sidewalk were swept prior to inspection on 6/6/12 by Duane w/ Village Builders.				
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: 