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.

Zachary A. Jilek, CPESC, CISEC

| Erosion Control Specialist- Manage             |   |                            |                          | • PLANNING • FIELD SERVICE    |  |
|--|---|----------------------------|--------------------------|-------------------------------|--|
|  | E&A - P2006.135.000                               |                            |                          |                               |  |
| nspector: Mike Jacobson, CISEC                 |   |                            |                          | Stage                         |  |
|  | Ke  | nnedy Town Ce              | enter                    | 3                             |  |
| Project Name:                                  |   |                            |                          |                               |  |
| •  |   |                            |                          |                               |  |
| For Week Ending:                               |   |                            |                          |                               |  |
| Project Location:                              | 25th & Chandler Road- Bellevue, NE (Sarpy County) |                            |                          | 68147                         |  |
|  |   |                            |                          |                               |  |
| Grading:                                       | 100%  |                            |                          |                               |  |
| Sanitary Sewer:                                | 100%  |                            |                          |                               |  |
| Storm Sewer:                                   | 100%  |                            |                          |                               |  |
| Paving:  | 100%  |                            |                          |                               |  |
| Seeding:                                       | 100%  |                            |                          |                               |  |
| Jtilities:                                     | 100%  |                            |                          |                               |  |
| Overall Development:                           | 25%   |                            |                          |                               |  |
| overall bevelopment.                           | 23/6  |                            |                          |                               |  |
|  | 1   |                            |                          |                               |  |
| RAIN FALL AMOUNTS                              | Amount in tenths                                  | Date inspected             |                          |                               |  |
| <u> </u>                                       | 0.00  |                            |                          | Weel                          |  |
| Sunday:  | 0.00"   |                            |                          |                               |  |
| Monday   | 0.00"   |                            |                          |                               |  |
| Tuesday  | 0.00"   |                            |                          |                               |  |
| Vednesday                                      | 0.00"   |                            |                          |                               |  |
| Thursday<br>Friday                             | 0.14"   |                            |                          |                               |  |
| -riday<br>Saturday                             | 0.00"<br>0.02"                                    | +                          |                          |                               |  |
| Saturday                                       | 0.02**  |                            |                          | Wee                           |  |
| Sunday:  | 0.00"   |                            |                          | Wee                           |  |
|  | 0.00"   |                            |                          |                               |  |
| Monday<br>Tuesday                              | 0.00"   |                            |                          |                               |  |
| Vednesday                                      | 0.00"   |                            |                          |                               |  |
| Thursday                                       | 0.00"   |                            |                          |                               |  |
| Friday   | 0.07"   |                            |                          |                               |  |
| Saturday                                       | 0.32"   |                            |                          |                               |  |
| Saturday                                       | 0.32  |                            |                          | Weel                          |  |
| Sunday:  | 0.00"   |                            |                          | Wee                           |  |
| Monday   | 0.00"   |                            |                          |                               |  |
| Tuesday  | 0.00"   |                            |                          |                               |  |
| Vednesday                                      | 0.00"   | 08/29/12                   |                          |                               |  |
| Thursday                                       | 0.00"   | 00/20/12                   |                          |                               |  |
| Friday   | 0.00"   |                            |                          |                               |  |
| Saturday                                       | 0.00"   |                            |                          |                               |  |
|  |   |                            |                          | Wee                           |  |
| Sunday:  | 0.00"   |                            |                          |                               |  |
| Monday   | 0.00"   |                            |                          |                               |  |
| Tuesday  | 0.00"   |                            |                          |                               |  |
| Vednesday                                      | 0.00"   |                            |                          |                               |  |
| Thursday                                       | 0.00"   |                            |                          |                               |  |
| riday  | 0.00"   |                            |                          |                               |  |
| Saturday                                       | 0.00"   |                            |                          |                               |  |
|  |   |                            |                          | Wee                           |  |
| Sunday:  | N/A   | N/A                        |                          |                               |  |
| Monday   | N/A   | N/A                        |                          |                               |  |
| uesday   | N/A   | N/A                        |                          |                               |  |
| Vednesday                                      | N/A   | N/A                        |                          |                               |  |
| hursday  | N/A   | N/A                        |                          |                               |  |
| riday  | N/A   | N/A                        |                          |                               |  |
| Saturday                                       | N/A   | N/A                        |                          |                               |  |
|  |   |                            | ·                        |                               |  |
|  | None  |                            |                          |                               |  |
| Complaints:                                    | _   |                            |                          |                               |  |
|  |   |                            |                          |                               |  |
|  |   |                            |                          |                               |  |
| Construction Sequencing:                       |   |                            |                          |                               |  |
| Which portion(s) (i.e. drainage basins) of the | e site have had a temporary or perma              | nent cessation of grading, | earthwork, or ground dis | turbance in the last 14 days? |  |
|  |   |                            |                          |                               |  |
| ntire Site, Grading was completed a            | and entire site was seeded Fall 2                 | 2006.                      |                          |                               |  |
|  | 1   |                            | ı                        |                               |  |
|  | 1   | I                          |                          | 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?: |  |  |  |  |  |  |  |  |
|---|--|--|--|--|--|--|--|--|
| 3   |  |  |  |  |  |  |  |  |
| Entire Site, Grading was completed and entire site was seeded Fall 2006.  |  |  |  |  |  |  |  |  |
| Entitle Oile, Ordering was completed and critice site was seeded if all 2000.   |  |  |  |  |  |  |  |  |
|   |  |  |  |  |  |  |  |  |

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

# Comments:

### Comments:

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)

## Findings / Corrective Actions (Date):

- 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. Maintenance not completed as of last inspection.
- 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. Maintenance was completed prior to inspection on 8/29/12 by Duane w/ Village Builders.

| Unique Name             | Туре   | Location  | Projected<br>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   |   |   |   |   |  |  |
|                         | Diversion ditch was redefined prior to inspection on 4/8/09 by M.E. Collins.   |   |   |   |   |  |  |
|                         |  | N41d00m00s  |   |   |   |  |  |
| DD 2                    | Swale  | W96d00m00s  |   | Removed   |   |  |  |
| Current Condition:      | Removed due to paving of str   |   | I.  | 1101110100  |   |  |  |
|                         |  |   |   |   |   |  |  |
| 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 t  | 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 - 23% filled  |   |   |   |   |  |  |
|                         | Cleaned out 10/2007 by Dave Hausman. Erosion maintenance was completed prior to inspection on 4/8/09   |   |   |   |   |  |  |
|                         | by M.E. Collins.   |   |   |   |   |  |  |
|                         |  | N41d00m00s  |   |   |   |  |  |
| SB B                    | Sediment Basin   | W96d00m00s  | 10/6/2007   | Active  | Yes   |  |  |
| Current Condition:      | Good Condition - 24% filled  |   | 4/4/00   14 5 0   | .00   |   |  |  |
|                         | Cleanout and riser maintenance was completed on 4/1/09 by M.E. Collins.  |   |   |   |   |  |  |
|                         | There is areas around the bas  | There is areas around the basin that have been disturbed and they need to be re-seeded/matted. As of  |   |   |   |  |  |
|                         | inspection on 8/29/12 the East side of the basin needs to be stabilized.   |   |   |   | ded/matted. As of   |  |  |
|                         | inspection on 8/29/12 the Eas  | t side of the basin nee   | eds to be stabilize   |   | ded/matted. As of   |  |  |
|                         | ·  |   |   | ed.   |   |  |  |
|                         | Duane w/ Village Builders was  | s informed to clean up  | by 4/22/12. On 5  | ed.<br>5/8/12 and again   | on 8/10/12 Duane w  |  |  |
|                         | Duane w/ Village Builders was<br>Village Builders was reminded   | s informed to clean up<br>d that maintenance ne   | by 4/22/12. On seeds to be comple   | ed.<br>5/8/12 and again eted ASAP. Prior  | on 8/10/12 Duane water inspection on                                |  |  |
|                         | Duane w/ Village Builders was<br>Village Builders was reminder<br>8/29/12 the West side of the b   | s informed to clean up<br>d that maintenance ne<br>pasin was hydro seedi  | by 4/22/12. On seeds to be comple   | ed.<br>5/8/12 and again eted ASAP. Prior  | on 8/10/12 Duane w/   |  |  |
|                         | Duane w/ Village Builders was<br>Village Builders was reminded   | s informed to clean up<br>d that maintenance ne<br>aasin was hydro seedi<br>n.  | by 4/22/12. On seeds to be comple   | ed.<br>5/8/12 and again eted ASAP. Prior  | on 8/10/12 Duane w/   |  |  |
| SE A                    | Duane w/ Village Builders was<br>Village Builders was reminder<br>8/29/12 the West side of the b<br>completed as of last inspection  | s informed to clean up<br>d that maintenance ne<br>pasin was hydro seedi<br>n. N41d00m00s   | by 4/22/12. On seeds to be comple   | od.<br>5/8/12 and again<br>ted ASAP. Prior<br>Village Builders. T   | on 8/10/12 Duane w/   |  |  |
| SF A                    | Duane w/ Village Builders was Village Builders was reminder 8/29/12 the West side of the both completed as of last inspection.  Silt Fence   | s informed to clean up<br>d that maintenance ne<br>pasin was hydro seedi<br>in.<br>N41d00m00s<br>W96d00m00s   | by 4/22/12. On 5<br>eds to be comple<br>ng by Duane w/ \  | ed.<br>5/8/12 and again eted ASAP. Prior  | on 8/10/12 Duane w/   |  |  |
| SF A Current Condition: | Duane w/ Village Builders was Village Builders was reminder 8/29/12 the West side of the becompleted as of last inspection.  Silt Fence Partially removed due to good  | s informed to clean up<br>d that maintenance ne<br>pasin was hydro seedi<br>in.  N41d00m00s<br>W96d00m00s<br>d vegetation and a ber   | eds to be completing by Duane w/ V  | od.<br>5/8/12 and again<br>oted ASAP. Prior<br>fillage Builders. T<br>Removed   | on 8/10/12 Duane w/<br>to inspection on<br>The East side was no     |  |  |
|                         | Duane w/ Village Builders was Village Builders was reminder 8/29/12 the West side of the both completed as of last inspection.  Silt Fence   | s informed to clean up<br>d that maintenance ne<br>pasin was hydro seedi<br>in.  N41d00m00s<br>W96d00m00s<br>d vegetation and a ber<br>as removed prior to in   | eds to be completing by Duane w/ V  | od.<br>5/8/12 and again<br>oted ASAP. Prior<br>fillage Builders. T<br>Removed   | on 8/10/12 Duane w/<br>to inspection on<br>The East side was no     |  |  |
| Current Condition:      | Duane w/ Village Builders was Village Builders was reminder 8/29/12 the West side of the bacompleted as of last inspection.  Silt Fence Partially removed due to good The remainder of silt fence was  | s informed to clean up<br>d that maintenance ne<br>pasin was hydro seedi<br>in.  N41d00m00s<br>W96d00m00s<br>d vegetation and a ber<br>as removed prior to in:  N41d00m00s                                  | eds to be completing by Duane w/ V  | Removed   | on 8/10/12 Duane w/<br>to inspection on<br>The East side was no     |  |  |
| Current Condition:      | Duane w/ Village Builders war Village Builders war Village Builders was reminder 8/29/12 the West side of the brown pleted as of last inspection  Silt Fence Partially removed due to good The remainder of silt fence war  Silt Fence         | s informed to clean up that maintenance ne basin was hydro seeding.  N41d00m00s W96d00m00s d vegetation and a beras removed prior to in:  N41d00m00s W96d00m00s   | by 4/22/12. On 5 eds to be comple ng by Duane w/ \ m installed. spection on 4/4/1                           | od.  5/8/12 and again of the ASAP. Prior of the ASAP. | on 8/10/12 Duane water inspection on The East side was not seeding. |  |  |
| Current Condition:      | Duane w/ Village Builders war Village Builders was reminder 8/29/12 the West side of the b completed as of last inspectio  Silt Fence Partially removed due to good The remainder of silt fence was  Silt Fence Silt fence run was removed due | s informed to clean up that maintenance ne oasin was hydro seeding.  N41d00m00s W96d00m00s d vegetation and a beras removed prior to ins N41d00m00s W96d00m00s ue to good vegetation                        | by 4/22/12. On 5 eds to be comple ng by Duane w/ \\ m installed. \\ spection on 4/4/1 \\ and no activity in | Removed  Removed  Removed  Removed  Removed  Removed  Removed  Removed  | on 8/10/12 Duane water inspection on the East side was not seeding. |  |  |
| Current Condition:      | Duane w/ Village Builders war Village Builders war Village Builders was reminder 8/29/12 the West side of the brown pleted as of last inspection  Silt Fence Partially removed due to good The remainder of silt fence war  Silt Fence         | s informed to clean up that maintenance ne oasin was hydro seeding.  N41d00m00s W96d00m00s d vegetation and a beras removed prior to ins N41d00m00s W96d00m00s ue to good vegetation                        | by 4/22/12. On 5 eds to be comple ng by Duane w/ \\ m installed. \\ spection on 4/4/1 \\ and no activity in | Removed  Removed  Removed  Removed  Removed  Removed  Removed  Removed  | on 8/10/12 Duane w/to inspection on the East side was not seeding.  |  |  |
| Current Condition:      | Duane w/ Village Builders war Village Builders was reminder 8/29/12 the West side of the b completed as of last inspectio  Silt Fence Partially removed due to good The remainder of silt fence was  Silt Fence Silt fence run was removed due | s informed to clean up that maintenance ne oasin was hydro seeding.  N41d00m00s W96d00m00s d vegetation and a beras removed prior to ins N41d00m00s W96d00m00s ue to good vegetation ence may need to be in | by 4/22/12. On 5 eds to be comple ng by Duane w/ \\ m installed. \\ spection on 4/4/1 \\ and no activity in | Removed  Removed  Removed  Removed  Removed  Removed  Removed  Removed  | on 8/10/12 Duane w/ to inspection on The East side was no Seeding.  |  |  |
| Current Condition:      | Duane w/ Village Builders war Village Builders was reminder 8/29/12 the West side of the b completed as of last inspectio  Silt Fence Partially removed due to good The remainder of silt fence was  Silt Fence Silt fence run was removed due | s informed to clean up that maintenance ne oasin was hydro seeding.  N41d00m00s W96d00m00s d vegetation and a beras removed prior to ins N41d00m00s W96d00m00s ue to good vegetation                        | by 4/22/12. On 5 eds to be comple ng by Duane w/ \\ m installed. \\ spection on 4/4/1 \\ and no activity in | Removed  Removed  Removed  Removed  Removed  Removed  Removed  Removed  | on 8/10/12 Duane w/ to inspection on The East side was no Seeding.  |  |  |

| SF D                               | Silt Fence  | N41d00m00s<br>W96d00m00s |          | Removed      |                  |
|------------------------------------|---|--------------------------|----------|--------------|------------------|
| Current Condition:                 | Silt Fence removed and diversion ditch installed in this area.  |                          |          |              |                  |
| STR                                | Street Cleaning   | N41d00m00s<br>W96d00m00s |          | Active       | No               |
| Current Condition:                 | Good Condition- No major signs of track off.  |                          |          |              |                  |
|                                    |   |                          |          |              |                  |
| 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: Tacher Jawlan |   |                          |          | Reviewed By: | Zachany L. Jiluk |