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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:	10/13/2012	
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	1.60"			
Thursday	0.35"	09/13/12		
Friday	0.00"			
Saturday	0.00"			
Week 2				
Sunday:	0.00"			
Monday	0.03"			
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	0.00"			
Wednesday	0.00"			
Thursday	0.03"			
Friday	0.00"			
Saturday	0.00"			
Week 5				
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"	10/10/12		
Thursday	0.00"			
Friday	0.00"			
Saturday	0.86"			

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); 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; The West side slope of Basin B was hydro seeded (8/2012); The East side of Basin B was sodded 9/13/12; The West side of the R.O.W. along 19th Circle was seeded(10/10/12)

Comments:

Comments:


Condo construction along 23rd and 22nd Street in the Southwest section of the site is active. The West side of the R.O.W. along 19th Circle was seeded prior to inspection on 10/10/12.

Findings / Corrective Actions (Date):

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- 1) No maintenance is required in the BMP section.
- 2) There is a area just North of SB B on lot 74 Kennedy Town Center 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. ON 9/15/12 Duane w/ Village Builders was reminded that maintenance needs to be completed ASAP. Maintenance in this area is no longer needed due to natural vegetation being established in the area.
- 3) There is some construction debris on the South side of lot 2 Kennedy Town Center Replat Four along Albert Road and some concrete spoils on lot 28 Kennedy Town Center Replat One that came from the active construction that was on lot 1 Kennedy Town Center Replat Four and it needs to be cleaned up. Duane w/ Village Builders was informed to clean up by 9/20/12. On 9/15/12 Duane w/ Village Builders emailed site inspector and said that this maintenance was not his responsibility, therefore on 9/18/12 Developer Mike Kucera was emailed and informed of the situation and he
- 4) There is some trash on vacant Lot 2 Kennedy Town Center replat two and it needs to be cleaned up. Commercial Seeding was informed to clean
- 5) The R.O.W. along the West side of 19th Circle needs to be re-seeded. Commercial Seeding was informed to clean up by 9/20/12. The area was

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.				
Lot 4 Kennedy Town Center Replat Three	Silt Fence	Lot 4 Kennedy Town Center Replat Three	10/10/2012	Active	Yes
Current Condition:	Good Condition Silt fence needs to be installed in the Northeast corner of the lot due to run off into the street. Commercial Seeding was informed to complete maintenance by 9/20/12. Silt fence check was installed prior to inspection on 10/10/12 by CS.				
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	No
Current Condition:	Good Condition - 24% filled Cleanout and riser maintenance was completed on 4/1/09 by M.E. Collins. The East side of the basin was sodded prior to inspection on 9/13/12 by Duane w/ Village Builders.				
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	Yes
Current Condition:	<p>Good Condition</p> <p>1) Some minor signs of run off on the East end of Kennedy Ave and it needs to be cleaned up. 2) Some minor signs of run off along the East side of 19th Circle and it needs to be cleaned up.</p> <p>1) Commercial Seeding was informed to complete maintenance by 9/14/12. Maintenance was completed prior to inspection on 10/10/12 by CS. 2) Ken w/ Lueder construction was informed to complete maintenance by 9/14/12. Maintenance was completed prior to inspection on 10/10/12 by Ken w/ Lueder construction.</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 22nd & Chandler Road and 25th and Sautter Ave entrances. SWPPP sign was removed from 19th Street as of inspection on 3/28/12.</p>				
Inspector Signature: 					Reviewed By: 