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

Wednesday

Thursday

Friday

0.00"

0.07"

0.00"



Zachary A. Jilek, CPESC, CISEC

E & A CONSULTING GROUP, INC.

ENGINEERING · PLANNING · ENVIRONMENTAL & FIELD SERVICES **Environmental Services Dept. Manager** E&A - P2006.135.000 Stage Inspector: Mike Jacobson, CISEC **Kennedy Town Center** NER110532 Project Name: 1/12/2013 For Week Ending: 68147 **Project Location:** 25th & Chandler Road- Bellevue, NE (Sarpy County) Grading: 100% Sanitary Sewer: 100% Storm Sewer: 100% Paving: 100% Seeding: 100% Utilities: 100% Overall Development: 30% RAIN FALL AMOUNTS Amount in tenths Date inspected Week 0.00" Sunday: Monday 0.00" Tuesday 0.00" Wednesday 0.00 Thursday 0.00" Friday 0.01" Saturday 0.52" 12/15/12 Week 2 Sunday: 0.00" Monday 0.00" Tuesday 0.00" Wednesday 0.32 Thursday 0.01" Friday 0.02 Saturday 0.02" Week Sunday: 0.00" Monday 0.00" Tuesday 0.00" Wednesday 0.00" Thursday 0.01" Friday 0.00" Saturday 0.00" Week 4 Sunday: 0.00" Monday 0.00" Tuesday 0.00" Wednesday 0.00" Thursday 0.00" Friday 0.00" Saturday 0.00" Week ! 0.00" Sunday: Monday 0.00" Tuesday 0.00"

	1	1	•	•		
Saturday	0.00"					
	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	g, earthwork, or gro	und disturbance in	the last 14 days?	
Entire Site, Grading was completed a	nd entire site was seeded Fall 2	2006.				
Which portion(s) (i.e. drainage basins) of the	e site do not have grading, earthwork	, or ground disturbance s	scheduled in the nex	kt 14 days? :		
Entire Site, Grading was completed a	nd entire site was seeded Fall 2	2006.				
What temporary or permanent stabilization i	measures listed in this section are be	ing implemented?				
Seeding (Fall 2006), stabilized entran	ce, Paved streets (10/2007), Pa	aved entrance (11/20	07); Re-seed par	t of the lot to wes	st of SB B(4/2009); Re-	
seeded the north east corner of the lo	ot where the area inlet was insta	lled(4/2009); Re-seed	ded around the S	B A and SB B(4/	2009); The disturbed	
areas of the South section of lot 5 Ke	nnedy Town Center Replat Thre	ee was re-seeded pric	or to inspection of	n 7/18/12; The W	lest side slope of Basin	
B was hydro seeded (8/2012); The Ea	ast side of Basin B was sodded	9/13/12; The West s	ide of the R.O.W	. along 19th Circ	le was	
seeded(10/10/12)						
Comments:		•	•	•	•	
Comments:						
Condo construction along 23rd and 2	2nd Street in the Southwest sec	tion of the site is acti	ve.			
Findings / Corrective Actions (Date	e):					
Findings / Corrective Actions (Date	e):					
1) Some maintenance is required in t	he BMP section.					

CE A Construction Entrance W96d00m00s Removed No Current Condition: Removed paved entrance DD 1 Swale 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 W96d00m00s Removed Current Condition: Removed due to paving of street. Lot 4 Kennedy Town Center Replat Three Silt Fence Three 10/10/2012 Active No Current Condition: Good Condition 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 Yes Current Condition: Good Condition Silt fence installed on lot 37 prior to inspection on 12/15/12 by Larry Bayer. 1) There is a pile of construction debris/concrete debris on lot 60 and it needs to be cleaned up 2) There is a portable toilet on lot 46 and it needs to be staked down. 1) Larry Bayer was informed to complete maintenance by 12/5/12. Maintenance not completed as of last inspection. 2) Larry Bayer was informed to complete maintenance by 12/5/12. Maintenance not completed as of last inspection. 2) Larry Bayer was informed to complete maintenance by 12/5/12. Maintenance not completed as of last inspection.	Unique Name	Туре	Location	Projected Install Date	Status	Maintenance	
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Current Condition: DD 1	CE A	Construction Entrance			Removed	No	
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POD C Misc/Other Lots 15-36 11/28/2012 Active Ves		inspection.					
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	POD C	Misc/Other	Lots 15-36	11/28/2012	Active	Yes	

Current Condition:	Pending						
	1) There is a full dumpster on lot 28 and it needs to be emptied or covered. 2) There is a pile of construction debris/concrete debris on lot 22 and it needs to be cleaned up						
	Larry Bayer was informed to complete maintenance by 12/5/12. Maintenance not completed as of last inspection. Larry Bayer was informed to complete maintenance by 12/5/12. Maintenance not completed as of last						
	inspection.	<u> </u>	T.				
SB A	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No		
Current Condition:	Good Condition - 23% filled Cleaned out 10/2007 by Dav by M.E. Collins.	e Hausman. Erosion m	naintenance was	completed prior t	o inspection on 4/8/09		
SB B	Sediment Basin	N41d00m00s W96d00m00s	10/6/2007	Active	No		
Current Condition:	Good Condition - 24% filled	,	•				
	Cleanout and riser maintenar The East side of the basin was		,		llage 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.					
9F.C	Silt Fence	N41d00m00s W96d00m00s		Removed			
SF C Current Condition:	Silt fence run was removed of		prior to inspection		CS		
Current Condition.	Circ remoc rum was removed to		I I I I I I I I I I I I I I I I I I I	11 011 0/2 4/ 10 by			
SF D	Silt Fence	N41d00m00s W96d00m00s		Removed			
Current Condition:	Silt Fence removed and dive		this area.	Removed			
STR	Street Cleaning	N41d00m00s W96d00m00s		Active	Yes		
Current Condition:	Fair Condition-	1100000	<u>I</u>	7.0			
	There is dirt in the curb line in	n front of lot 45 along 2	23rd Street and it	needs to be clea	ned up.		
	Larry Bayer was informed to clean up by 11/29/12. Maintenance not completed as of last inspection.						
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:	had Jawlan			Reviewed By:	Zachary k. Jilek		