

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



Engineering Answers

Zachary A. Jilek, CPESC, CISEC  
 Environmental Services Dept. Manager

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

**E&A - P2006.135.000**

Inspector: Mike Jacobson, CISEC		Stage 3
Project Name:	<b>Kennedy Town Center NER110532</b>	
For Week Ending:	<b>4/13/2013</b>	
Project Location:	<b>25th &amp; Chandler Road- Bellevue, NE (Sarpy County)</b>	<b>68147</b>


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			
<b>Week 1</b>					
Sunday:	0.20"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
<b>Week 2</b>					
Sunday:	0.15"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"	03/20/13			
Thursday	0.00"				
Friday	0.00"				
Saturday	0.02"				
<b>Week 3</b>					
Sunday:	0.01"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.29"				
<b>Week 4</b>					
Sunday:	0.00"				
Monday	0.01"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
<b>Week 5</b>					
Sunday:	0.02"				
Monday	0.04"				
Tuesday	0.42"				
Wednesday	0.66"	04/10/13			
Thursday	0.00"				
Friday	0.00"				

Saturday	0.00"				
<b>Complaints:</b>	None				
<b>Construction Sequencing:</b>					
<b>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?</b>					
Entire Site, Grading was completed and entire site was seeded Fall 2006.					
<b>Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days? :</b>					
Entire Site, Grading was completed and entire site was seeded Fall 2006.					
<b>What temporary or permanent stabilization measures listed in this section are being implemented?</b>					
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)					
<b>Comments:</b>					
<b>Comments:</b> Condo construction along 23rd and 22nd Street in the Southwest section of the site is active.					
<b>Findings / Corrective Actions (Date):</b>					
<b>Findings / Corrective Actions (Date):</b> 1) Some maintenance is required in the BMP section.					

Unique Name	Type	Location	Projected Install Date	Status	Maintenance
CE A	Construction Entrance	N41d00m00s W96d00m00s		Removed	No
<b>Current Condition:</b>	Removed paved entrance				
DD 1	Swale	N41d00m00s W96d00m00s	In Place	Active	No
<b>Current Condition:</b>	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	
<b>Current Condition:</b>	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	No
<b>Current Condition:</b>	Good Condition Silt fence check was installed prior to inspection on 10/10/12 by CS.				
POD B	Misc/Other	Lots 28-44	2/9/2011	Active	Yes

<b>Current Condition:</b>	<p>Good Condition- Silt fence is installed on lot 28. The construction debris on lots 29-33 was cleaned up prior to inspection on 3/20/13 by builder Larry Bayer.</p> <p>1) There is a pile of construction debris/concrete debris on lot 44 and it needs to be cleaned up. 2) There is some concrete spoils in the R.O.W. on lot 44 and it needs to be cleaned up. 3) There is a portable toilet on lot 28 and it needs to be staked down. 4) A few areas of the silt fence on lot 28 are down/damaged and need to be repaired. 5) One area of the silt fence on lot 28 is down/damaged and it needs to be replaced.</p> <p>1) Builder Larry Bayer was informed to complete maintenance by 12/5/12. On 1/17/13, 3/21/13 and again on 4/12/13 Larry Bayer was reminded that needs to be completed ASAP. 2) Builder Larry Bayer was informed to complete maintenance by 3/27/13. On 4/12/13 Larry Bayer was reminded that needs to be completed ASAP. 3) Builder Larry Bayer was informed to complete maintenance by 3/27/13. On 4/12/13 Larry Bayer was reminded that needs to be completed ASAP. 4) Builder Larry Bayer was informed to complete maintenance by 3/27/13. On 4/12/13 Larry Bayer was reminded that needs to be completed ASAP. 5) Builder Larry Bayer was informed to complete maintenance by 4/18/13.</p>				
POD C	Misc/Other	Lots 10-27	11/28/2012	Pending	Yes
<b>Current Condition:</b>	<p>Pending Concrete spoils on lot 22 was cleaned up and the trash and construction debris on lots 25 and 26 prior to inspection on 4/10/13 by Builder Larry Bayer.</p> <p>1) There is a pile of construction debris/concrete debris on lot 16 and it needs to be cleaned up. 2) There is some concrete spoils in the R.O.W. along Albert Street on lot 10 and it needs to be cleaned up. 3) Silt fence needs to be installed on the West and North side of the lot 27 due to active home construction.</p> <p>1) Builder Larry Bayer was informed to complete maintenance by 3/27/13. On 4/12/13 Larry Bayer was reminded that needs to be completed ASAP. 2) Builder Larry Bayer was informed to complete maintenance by 3/27/13. On 4/12/13 Larry Bayer was reminded that needs to be completed ASAP. 3) Builder Larry Bayer was informed to complete maintenance by 3/27/13. On 4/12/13 Larry Bayer was reminded that needs to be completed ASAP.</p>				
SB A	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No
<b>Current Condition:</b>	<p>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.</p>				
SB B	Sediment Basin	N41d00m00s W96d00m00s	10/6/2007	Active	No
<b>Current Condition:</b>	<p>Good Condition - 25% 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.</p>				
SF A	Silt Fence	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>	<p>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.</p>				
SF B	Silt Fence	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>	<p>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.</p>				
SF C	Silt Fence	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>	<p>Silt fence run was removed due to good vegetation prior to inspection on 3/24/10 by CS.</p>				
SF D	Silt Fence	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>	<p>Silt Fence removed and diversion ditch installed in this area.</p>				
STR	Street Cleaning	N41d00m00s W96d00m00s		Active	Yes

<b>Current Condition:</b>	Fair Condition- There is some minor signs of track off along the curb lines of 23rd Street and it needs to be cleaned up. Builder Larry Bayer was informed to cleaned up by 3/21/13. On 4/12/13 Larry Bayer was reminded that street needs to be cleaned up ASAP.				
SWPPP Sign	SWPPP Sign	Two signs on site.	8/8/2008	Active	No
<b>Current Condition:</b>	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.				
<b>Inspector Signature:</b> 				<b>Reviewed By:</b> 