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

E & A CONSULTING GROUP, INC.

ENGINEERING · PLANNING · ENVIRONMENTAL & FIELD SERVICES

	I	E&A - P2006.135.000			
Inspector: Alex Emerson			Stage		
		Kennedy Town Center	3		
Project Name:		NER110532			
•					
For Week Ending:		9/14/2013			
Project Location:	25th &	Chandler Road- Bellevue, NE (Sarpy County	y) 68147		
Grading:	100%				
Sanitary Sewer:	100%				
Storm Sewer:		100%			
Paving:		100%			
Seeding:		100%			
Utilities:		100%			
Overall Development:		30%			
	A mount in tenths				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Wee		
Sunday:	0.00"		Wee		
Monday	0.00"				
Tuesday	0.00"	08/13/13			
Wednesday	0.02"				
Thursday	1.39"	08/15/13			
Friday	0.00"				
Saturday	0.00"				
	0.00		Wee		
Sunday:	0.00"				
Monday Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
			Wee		
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00		Wee		
Sunday:	1.17"		Wee		
Monday	0.00"				
Tuesday	0.00"	09/03/13			
Wednesday	0.00"				
Thursday	0.36"				
Friday	0.00"				
Saturday	0.15"				
Sundaya	0.00"		Wee		
Sunday: Monday	0.00"				
Monday Tuesday	0.00" 0.14"				
Tuesday Wednesday	0.14"	09/11/13			
Thursday	0.00"	09/11/13			
Friday	0.00"				

Saturday	0.00"						
	-						
	None						
Complaints:	4						
Construction Sequencing:	1						
Which portion(s) (i.e. drainage basins) of the	site have had a temporary or perman	ent cessation of grading	a. earthwork, or gro	und disturbance in t	he last 14 days?		
Entire Site, Grading was completed a	nd entire site was seeded Fall 20	006.					
Which portion(s) (i.e. drainage basins) of the	site do not have grading, earthwork,	or ground disturbance s	scheduled in the nex	ct 14 days? :			
Entire Site, Grading was completed an	nd entire site was seeded Fall 20	006.					
What temporary or permanent stabilization n	neasures listed in this section are bei	ng 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 Ker	nnedy Town Center Replat Three	e was re-seeded pric	or to inspection of	n 7/18/12; The W	est side slope of Basin		
B was hydro seeded (8/2012); The Ea	st side of Basin B was sodded S	9/13/12; The West s	ide of the R.O.W	along 19th Circ	le was		
seeded(10/10/12)							
Comments:			·				
Comments:							
A few lots are under construction at th	iis time.						

Findings / Corrective Actions (Date)

Findings / Corrective Actions (Date):

 Some maintenance is required in the BMP section.
 Tom with Legacy Homes was notified to install concrete washout to prevent numerous piles of concrete spoils accumulating throughout the development, no date was given to complete. A reminder plan was sent on 08/16/2013 and 9/3/2013 requesting to complete this ASAP. This was not complete prior to last inspection

Unimus Nama	Turne	Location	Projected Install Date	Status	Maintananaa	
Unique Name	Туре	Location	Install Date	Status	Maintenance	
		N144-10000-				
25.1		N41d00m00s				
CE A	Construction Entrance	W96d00m00s		Removed		
Current Condition:	Removed paved entrance					
		N41d00m00s				
DD 1	Swale	W96d00m00s	In Place	Active	No	
Current Condition:	Good Condition - Partially rem	oved due to paving o	f street.			
	Diversion ditch was redefined			Collins		
	Diversion alten was reachined		4/0/00 by ₩.Ε. C	John 13.		
		N144-10000-				
		N41d00m00s		_		
DD 2	Swale	W96d00m00s		Removed		
Current Condition:	Removed due to paving of street.					
		Lot 4 Kennedy				
Lot 4 Kennedy Town Center Replat		Town Center Replat				
Three	Silt Fence	Three	10/10/2012	Active	No	
		THIEE	10/10/2012	Active	INU	
Current Condition:	Current Condition: 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	

Current Condition:	Fair Condition Portable toilet was removed p	rior to inspection on 7	/16/13 by Legacy	/ Homes.		
	2) There is some concrete spo	 There is a pile of construction debris/concrete debris on lot 44 and it needs to be cleaned up. There is some concrete spoils in the R.O.W. on lot 44 and it needs to be cleaned up. There is some concrete debris on lot 28 as of inspection on 08/15/2013. 				
	 Here is some concrete debus on for 25 as on inspection on 60 (3/2013). 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. On 4/23/13 Legacy Homes was reminded that needs to be completed ASAP. Kurt Hansen with Legacy Homes was notified to complete maintenance ASAP on 5/20/13. Tom Kafonef with Legacy Homes was sent a reminder plan on 5/29/13, 6/5/13, 6/25/13, 7/18/13, 08/16/2013 and 9/3/2013 requesting to complete maintenance ASAP. Not done as of last inspection. 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. On 4/23/13 Legacy Homes was reminded that needs to be completed ASAP. On 4/23/13 Legacy Homes was reminded that needs to be completed ASAP. Not 3/27/13. Unstended that needs to be completed ASAP. On 4/23/13 Legacy Homes was reminded that needs to be completed ASAP. On 4/23/13 Legacy Homes was reminded that needs to be completed ASAP. Not 3/2013 used to complete maintenance ASAP on 5/20/13. Legacy Homes was sent a plan requesting to clean this up by 08/22/2013. Note done as of last inspection 					
POD C	Misc/Other	Lots 10-27	11/28/2012	Active	Yes	
Current Condition:	 Active Lots -dirt on lot 17 was removed prior to inspection on 08/16/2013 by Legacy Homes. -concrete debris on lot 15 was removed prior to inspection on 08/16/2013 by Legacy Homes. - Concrete debris on lot 16 was removed prior to inspection on 9/3/2013 by builder Larry Bayer. 1) There is some concrete spoils in the R.O.W. along Albert Street on lot 10 and it needs to be cleaned up. 2) There is some concrete debris on lots 25 and 14 as of inspection on 08/16/2013. 3) There is no BMP on the front of lot 23 as of inspection on 08/15/2013. 4) There is a pile of dirt in the ROW on lot 25 as of inspection on 9/3/2013. 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. On 4/23/13 Legacy Homes was reminded that needs to be completed ASAP. On 4/23/13 Legacy Homes was reminded that needs to be completed ASAP. On 4/23/13 Legacy Homes was reminded that needs to be completed ASAP. On 4/23/13 Legacy Homes was reminded that needs to be completed ASAP. On 4/23/13 Legacy Homes was reminded that needs to be completed ASAP. Not done as of last inspection. 2) Legacy Homes was sent a plan requesting to clean this up by 08/23/2013. Not done as of last inspection. 2) Legacy Homes was sent a plan requesting to install silt fence or some other type of BMP by 08/22/2013. If You Kafonef with Legacy Homes was sent a plan requesting to remove the pile by 9/10/2013. Not complete 					
	 4) There is a pile of dirt in the 1) Builder Larry Bayer was informed that needs to be corcompleted ASAP. Tom Kafon 7/18/13, 08/16/2013, 9/3/12 re 2) Legacy Homes was sent a renditional content of the second term of term	ROW on lot 25 as of primed to complete ma mpleted ASAP. On 4/2 ef with Legacy Home equesting to complete plan requesting to cle ninder plan on 9/3/13 plan requesting to ins	aintenance by 3/2 23/13 Legacy Hous was sent a rem maintenance AS an this up by 08/3 requesting to con tall silt fence or s	/2013. 27/13. On 4/12/13 mes was reminde inder plan on 5/2 GAP. Not done as 23/2013. Not dor mplete this ASAF ome other type of	ed that needs to be 29/13, 6/5/13, 6/25/13, 5 of last inspection. ne as of last inspection 2. of BMP by 08/22/2013.	
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	 4) There is a pile of dirt in the 1) Builder Larry Bayer was informer inded that needs to be corcompleted ASAP. Tom Kafon 7/18/13, 08/16/2013, 9/3/12 re 2) Legacy Homes was sent a legacy Homes was sent a rem 3) Legacy Homes was sent a rem 3) Legacy Homes was sent a rem 4) Tom Kafonef with Legacy H Misc/Other Pending Home construction is active or Legacy Homes was sent a pia This was not complete prior to to complete this. The new complete this.	ROW on lot 25 as of a mpleted ASAP. On 4/2 ef with Legacy Home- aquesting to complete main and the second s	inspection on 9/3 aintenance by 3/2 23/13 Legacy Hor s was sent a rem maintenance AS an this up by 08/3 requesting to cor tall silt fence or so requesting to ref 8/23/2013 in place as of ins silt fence or som 2013, but due to 2013. Not done	/2013. 27/13. On 4/12/13 mes was reminded inder plan on 5/2 AP. Not done as 23/2013. Not dorn mplete this ASAF ome other type of emove the pile by Pending spection on 08/13 ne other type of E recent rain anoth as of last inspec Active	ed that needs to be 29/13, 6/5/13, 6/25/13, a of last inspection. The as of last inspection of BMP by 08/22/2013. (9/10/2013. Not complete Yes 3/2013 3MP by 08/20/2013. The r 7 days will be given tion. Legacy Homes No	
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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.						
		N41d00m00s					
SF B	Silt Fence	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	on 3/24/10 by CS. Note: Silt fence may need to be reinstalled once there is construction activity in the are					
		N41d00m00s					
SF C	Silt Fence	W96d00m00s		Removed			
Current Condition:	Silt fence run was removed of	due to good vegetation	prior to inspectio	on on 3/24/10 by	CS.		
		N41d00m00s					
SF D	Silt Fence	W96d00m00s		Removed			
Current Condition:	Silt Fence removed and dive	Silt Fence removed and diversion ditch installed in this area.					
		N41d00m00s					
STR	Street Cleaning	W96d00m00s		Active	No		
Current Condition:	Good Condition						
	-Street in front of lots 11-16						
	-Trackoff along 23rd Street and 22nd Avenue were cleaned prior to inspection on 9/3/2013.						
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.						
	20				. 1		
C					Zachary K. Jilek		
Inspector Signature:				Reviewed Bv:			