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

E & A CONSULTING GROUP, INC.

ENGINEERING • PLANNING • ENVIRONMENTAL & FIELD SERVICES

		&A - P2006.135.000			
Inspector: Alex Emerson				Stage 3	
		Kennedy Town Center NER110532 11/9/2013			
Project Name:					
-					
For Week Ending:				69147	
Project Location:	25th &	Chandler Road- Bellevue, NE (Sa	rpy County)	68147	
Grading:		100%			
Sanitary Sewer:		100%			
Storm Sewer:		100%			
Paving:		100%			
Seeding:		100%			
Utilities:		100%			
Overall Development:		30%			
		0070			
RAIN FALL AMOUNTS	Amount in tenths	Date inspected			
				Wee	
Sunday:	0.00"				
Monday	1.45"				
Tuesday	0.00"	10/15/13			
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"			Was	
Sunday:	0.00"			Wee	
Monday	0.00"				
Tuesday	0.00 0.25"				
Wednesday	0.32"	10/30/13			
Thursday	0.00"	10/00/10			
Friday	0.00 0.05				
Saturday	0.00"			-	
				Wee	
Sunday:	0.00"				
Monday	0.00"				
Tuesday	1.17"				
Wednesday	0.00"	11/06/13			
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
				Wee	
Sunday:	N/A	N/A			
Monday	N/A	N/A			
Tuesday	N/A	N/A			
Wednesday	N/A	N/A			
Thursday	N/A	N/A			
Friday	N/A	N/A			

Saturday	N/A	N/A				
	None					
Complaints:						
		-		1		
Construction Sequencing:						
Which portion(s) (i.e. drainage basins) of th	e site have had a temporary or perm	nanent cessation of gradin	g, earthwork, or gro	und disturbance in	the last 14 days?	
Entire Site, Grading was completed a	and entire site was seeded Fall	2006.				
					1	
Which portion(s) (i.e. drainage basins) of th	e site do not have grading, earthwo	rk, or ground disturbance	scheduled in the ne	xt 14 days? :		
	<b>c c</b>	, <b>.</b>				
Entire Site, Grading was completed a	and entire site was seeded Fall	2006				
Entire one, ordering was completed a		2000.				
What temporary or permanent stabilization	measures listed in this section are b	peing implemented?				
Seeding (Fall 2006), stabilized entrar	nce, Paved streets (10/2007), F	Paved entrance (11/20	07); Re-seed par	t of the lot to we	st 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)		,		5		
Comments:	<u> </u>		Į	ļ	4	
Comments:						
Comments:						

A few lots are under construction at this time.

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

1) Some maintenance is required in the BMP section.

2) 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, 9/3/2013, 10/7/13, 10/15/13, 10/30/13, 11/8/13 requesting to complete this ASAP. This was not done prior to last inspection.

Turne	Loostion	Projected	Status	Maintenance	
Type	LUCALIUN	IIIStall Date	Sidius	Wantenance	
	N141d00m00a				
Construction Entropos			Demoved		
	W96000m00s		Removed		
Removed paved entrance					
	N41d00m00s				
Swale	W96d00m00s	In Place	Active	No	
Good Condition - Partially rem	oved due to paving o	f street.			
Diversion ditch was redefined prior to inspection on 4/8/09 by M.E. Collins.					
	N41d00m00s				
Swale	W96d00m00s		Removed		
Removed due to paving of street.					
	Lot 4 Kennedv				
	,				
Silt Fence	Three	10/10/2012	Active	No	
Good Condition					
Silt fence check was installed prior to inspection on 10/10/12 by CS.					
Misc/Other	Lots 28-44	2/0/2011	Active	Yes	
	Good Condition - Partially rem Diversion ditch was redefined Swale Removed due to paving of stre Silt Fence Good Condition	Construction Entrance       N41d00m00s W96d00m00s         Removed paved entrance       N41d00m00s W96d00m00s         Swale       N41d00m00s W96d00m00s         Good Condition - Partially removed due to paving of Diversion ditch was redefined prior to inspection on       N41d00m00s W96d00m00s         Swale       N41d00m00s W96d00m00s         Swale       Lot 4 Kennedy Town Center Replat Three         Good Condition       Silt Fence         Silt fence check was installed prior to inspection on	N41d00m00s       Removed paved entrance       Swale       N41d00m00s       Good Condition - Partially removed due to paving of street.       Diversion ditch was redefined prior to inspection on 4/8/09 by M.E. C       Swale     N41d00m00s       W96d00m00s       In Place       Good Condition - Partially removed due to paving of street.       Diversion ditch was redefined prior to inspection on 4/8/09 by M.E. C       Swale     N41d00m00s       Swale     W96d00m00s       Removed due to paving of street.       Lot 4 Kennedy       Silt Fence     Three       10/10/2012       Good Condition       Silt Fence     Three       10/10/2012       Good Condition       Silt fence check was installed prior to inspection on 10/10/12 by CS.	N41d00m00s     Removed       Removed paved entrance     N41d00m00s     Removed       Swale     N41d00m00s     In Place     Active       Good Condition - Partially removed due to paving of street.     Diversion ditch was redefined prior to inspection on 4/8/09 by M.E. Collins.     N41d00m00s       Swale     N41d00m00s     Removed     Removed       Swale     N41d00m00s     Removed       Good Condition     Town Center Replat     Three       Silt Fence     Three     10/10/2012       Good Condition     Silt fence check was installed prior to inspection on 10/10/12 by CS.	

Current Condition:	<ul> <li>Fair Condition</li> <li>Portable toilet was removed prior to inspection on 7/16/13 by Legacy Homes.</li> <li>1) There is a pile of construction debris/concrete debris on lot 44 and it needs to be cleaned up.</li> <li>2) There is some concrete spoils in the R.O.W. on lot 44 and it needs to be cleaned up.</li> <li>3) There is some concrete debris on lot 28 as of inspection on 08/15/2013.</li> </ul>					
	<ol> <li>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. Legacy Homes was sent a reminder plan on 4/23/13, 5/20/13, 5/29/13, 6/5/13, 6/25/13, 7/18/13, 08/16/2013, 9/3/2013, 10/7/13, 11/8/13 requesting to complete maintenance ASAP. Not done as of last inspection.</li> <li>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 complete maintenance by 3/27/13. On 4/12/13 Larry Bayer was reminded that needs to be completed ASAP. Legacy Homes was sent a reminder plan on 4/12/13, 4/23/13, 5/20/13, 5/29/13, 6/5/13, 6/25/13, 7/18/13, 08/16/2013, 9/3/2013, 10/7/13, 11/8/13 requesting to complete maintenance ASAP. Legacy Homes was sent a reminder plan on 4/12/13, 4/23/13, 5/20/13, 5/29/13, 6/5/13, 6/25/13, 7/18/13, 08/16/2013, 9/3/2013, 10/7/13, 11/8/13 requesting to complete maintenance ASAP. Not done as of last inspection.</li> <li>3) Legacy Homes was sent a plan requesting to clean this up by 08/22/2013. Note done as of last inspection.</li> </ol>					
POD C Current Condition:	Misc/Other Active Lots	Lots 10-27	11/28/2012	Active	Yes	
	Concrete debris and dirt in the 10/30/13.	ROW of lot 25 were	removed by Lega	acy Homes prior	to inspection on	
	<ol> <li>There is some concrete spoils in the R.O.W. along Albert Street on lot 10 and it needs to be cleaned up.</li> <li>There is some concrete debris on lot 14 as of inspection on 08/16/2013.</li> <li>There is no BMP on the front of lot 22 as of inspection on 08/15/2013. The lot is graded for sod as of inspection on 10/15/13.</li> <li>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. Legacy Homes was sent a reminder plan on 4/23/13, 5/20/13, 5/29/13, 6/5/13, 6/25/13, 7/18/13, 08/16/2013, 9/3/13, 10/7/13, 10/15/13, 10/30/13, 11/8/13 requesting to complete maintenance ASAP. Not done as of last inspection.</li> <li>Legacy Homes was sent a plan requesting to clean this up by 08/23/2013. Not done as of last inspection. Legacy Homes was sent a reminder plan on 9/3/13, 10/7/13, 10/15/13, 10/30/13, 11/8/13 requesting to complete this ASAP.</li> <li>Legacy Homes was sent a plan requesting to install silt fence or some other type of BMP by 08/22/2013. Implement to install silt fence or some other type of BMP by 08/22/2013.</li> </ol>					
	complete maintenance ASAP. 2) Legacy Homes was sent a p Legacy Homes was sent a ren complete this ASAP.	Not done as of last in plan requesting to cle hinder plan on 9/3/13	nspection. an this up by 08/ , 10/7/13, 10/15/	23/2013. Not dor 13, 10/30/13, 11/	8/13 requesting to	
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POD D Current Condition:	complete maintenance ASAP. 2) Legacy Homes was sent a p Legacy Homes was sent a ren complete this ASAP.	Not done as of last in plan requesting to cle ninder plan on 9/3/13 plan requesting to ins Lots 1-9 s staked down by Le	nspection. an this up by 08/ , 10/7/13, 10/15/ tall silt fence or s 8/23/2013 gacy Homes prio	23/2013. Not dor 13, 10/30/13, 11/ come other type of Pending r to inspection or	8/13 requesting to of BMP by 08/22/2013. I Yes n 10/30/13.	
	complete maintenance ASAP. 2) Legacy Homes was sent a ren complete this ASAP. 3) Legacy Homes was sent a ren complete this ASAP. 3) Legacy Homes was sent a ren Misc/Other Pending -The portable toilet on lot 3 wa	Not done as of last in plan requesting to cle hinder plan on 9/3/13 plan requesting to ins Lots 1-9 s staked down by Le h lot 9 and no BMP is n requesting to instal	nspection. an this up by 08/ , 10/7/13, 10/15/ tall silt fence or s 8/23/2013 gacy Homes prio in place as of ins I silt fence or son	23/2013. Not dor 13, 10/30/13, 11/ oome other type of Pending r to inspection or spection on 08/13 ne other type of E	8/13 requesting to of BMP by 08/22/2013. I Yes n 10/30/13. 3/2013 BMP by 08/20/2013.	
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	complete maintenance ASAP. 2) Legacy Homes was sent a p Legacy Homes was sent a ren complete this ASAP. 3) Legacy Homes was sent a p Misc/Other Pending -The portable toilet on lot 3 wa Home construction is active or Legacy Homes was sent a pla Not done as of last inspection.	Not done as of last in plan requesting to cle hinder plan on 9/3/13 plan requesting to ins Lots 1-9 s staked down by Le h lot 9 and no BMP is h requesting to instal Legacy Homes was N41d00m00s W96d00m00s	nspection. an this up by 08/ , 10/7/13, 10/15/ tall silt fence or s 8/23/2013 gacy Homes prio in place as of ins sent a reminder I silt fence or son sent a reminder	23/2013. Not dor 13, 10/30/13, 11/ come other type of Pending r to inspection or spection on 08/13 ne other type of E email on 9/3/13, Active	8/13 requesting to of BMP by 08/22/2013. I Yes 10/30/13. 3/2013 BMP by 08/20/2013. 10/7/13, 10/15/13, No	
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Current Condition: SB A	complete maintenance ASAP.         2) Legacy Homes was sent a remomplete this ASAP.         3) Legacy Homes was sent a remomplete this ASAP.         3) Legacy Homes was sent a remomplete this ASAP.         3) Legacy Homes was sent a remomplete this ASAP.         3) Legacy Homes was sent a remomplete this ASAP.         3) Legacy Homes was sent a remomplete this ASAP.         3) Legacy Homes was sent a remomplete this ASAP.         4         Misc/Other         Pending         -The portable toilet on lot 3 was         Home construction is active or         Legacy Homes was sent a pla         Not done as of last inspection.         10/30/13, 11/8/13.         Sediment Basin         Good Condition - 23% filled         Cleaned out 10/2007 by Dave	Not done as of last in plan requesting to cle hinder plan on 9/3/13 plan requesting to ins Lots 1-9 s staked down by Le h lot 9 and no BMP is n requesting to instal Legacy Homes was N41d00m00s W96d00m00s Hausman. Erosion m N41d00m00s w96d00m00s	An this up by 08/ an this up by 08/ , 10/7/13, 10/15/ tall silt fence or so 8/23/2013 gacy Homes prio in place as of ins sent a reminder I silt fence or son sent a reminder In Place haintenance was 10/6/2007 4/1/09 by M.E. C	23/2013. Not dor 13, 10/30/13, 11/ come other type of Pending r to inspection or spection on 08/13 he other type of E email on 9/3/13, <u>Active</u> completed prior to <u>Active</u> collins.	8/13 requesting to of BMP by 08/22/2013. I Yes 10/30/13. 3/2013 BMP by 08/20/2013. 10/7/13, 10/15/13, No to inspection on 4/8/09 No	
Current Condition: SB A Current Condition: SB B Current Condition:	complete maintenance ASAP.         2) Legacy Homes was sent a placegacy Homes was sent a remomplete this ASAP.         3) Legacy Homes was sent a placegacy Homes was sent a placegacy Homes was sent a placegacy Homes construction is active or the constru	Not done as of last in plan requesting to cle hinder plan on 9/3/13 plan requesting to ins Lots 1-9 s staked down by Le hot 9 and no BMP is n requesting to instal Legacy Homes was N41d00m00s W96d00m00s Hausman. Erosion m N41d00m00s w96d00m00s ce was completed on s sodded prior to insp N41d00m00s	An this up by 08/ an this up by 08/ , 10/7/13, 10/15/ tall silt fence or so 8/23/2013 gacy Homes prio in place as of ins sent a reminder I silt fence or son sent a reminder In Place haintenance was 10/6/2007 4/1/09 by M.E. C	23/2013. Not dor 13, 10/30/13, 11/ come other type of Pending r to inspection or spection on 08/13 he other type of E email on 9/3/13, Active completed prior to Active collins. 2 by Duane w/ Vi	8/13 requesting to of BMP by 08/22/2013. I Yes 10/30/13. 3/2013 BMP by 08/20/2013. 10/7/13, 10/15/13, No to inspection on 4/8/09 No	
Current Condition: SB A Current Condition: SB B	complete maintenance ASAP.         2) Legacy Homes was sent a part of the part of	Not done as of last in plan requesting to cle hinder plan on 9/3/13 plan requesting to ins Lots 1-9 s staked down by Le hot 9 and no BMP is n requesting to instal Legacy Homes was N41d00m00s W96d00m00s thausman. Erosion m N41d00m00s W96d00m00s ce was completed on s sodded prior to insp N41d00m00s W96d00m00s vegetation and a bei	nspection. an this up by 08/ , 10/7/13, 10/15/ tall silt fence or s 8/23/2013 gacy Homes prio in place as of ins sent a reminder in place as of ins sent a reminder In Place naintenance was 10/6/2007 4/1/09 by M.E. C ection on 9/13/12 m installed.	23/2013. Not dor 13, 10/30/13, 11/ come other type of Pending r to inspection or spection on 08/13 he other type of E email on 9/3/13, Active completed prior f Active collins. 2 by Duane w/ Vi Removed	8/13 requesting to         of BMP by 08/22/2013. I         Yes         10/30/13.         3/2013         BMP by 08/20/2013.         10/7/13, 10/15/13,         No         to inspection on 4/8/09         No         Ilage Builders.	

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 Current Condition:	Silt Fence Silt Fence removed and diver	N41d00m00s W96d00m00s	this area	Removed		
Current Condition.	Sill Ferice Terrioved and diver		illis alea.			
STR	Street Cleaning	N41d00m00s W96d00m00s		Active	No	
Current Condition:	Good Condition-No major signs of trackoff. -Trackoff from lot 2 was cleaned up by Tom with Legacy Homes prior to inspection on 10/30/13. -Runoff from lot 9 was cleaned up by Tom with Legacy Homes prior to inspection on 10/30/13.					
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:	22			Reviewed By:	Zachary K. filek	