

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: Alex Emerson		Stage 3
Project Name:	Kennedy Town Center NER110532	
For Week Ending:	11/9/2013	
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:	30%			

RAIN FALL AMOUNTS	Amount in tenths	Date inspected		
Week 1				
Sunday:	0.00"			
Monday	1.45"			
Tuesday	0.00"	10/15/13		
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
Week 2				
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
Week 3				
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.25"			
Wednesday	0.32"	10/30/13		
Thursday	0.00"			
Friday	0.05"			
Saturday	0.00"			
Week 4				
Sunday:	0.00"			
Monday	0.00"			
Tuesday	1.17"			
Wednesday	0.00"	11/06/13		
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
Week 5				
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			
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: 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.					

Unique Name	Type	Location	Projected Install Date	Status	Maintenance
CE A	Construction Entrance	N41d00m00s W96d00m00s		Removed	
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	No
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:	<p>Fair Condition Portable toilet was removed prior to inspection on 7/16/13 by Legacy Homes.</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 some concrete debris on lot 28 as of inspection on 08/15/2013.</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. 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. 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. 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. 3) Legacy Homes was sent a plan requesting to clean this up by 08/22/2013. Note done as of last inspection</p>				
POD C	Misc/Other	Lots 10-27	11/28/2012	Active	Yes
Current Condition:	<p>Active Lots Concrete debris and dirt in the ROW of lot 25 were removed by Legacy Homes prior to inspection on 10/30/13.</p> <p>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 lot 14 as of inspection on 08/16/2013. 3) 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.</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. 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. 2) 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. 3) Legacy Homes was sent a plan requesting to install silt fence or some other type of BMP by 08/22/2013.</p>				
POD D	Misc/Other	Lots 1-9	8/23/2013	Pending	Yes
Current Condition:	<p>Pending -The portable toilet on lot 3 was staked down by Legacy Homes prior to inspection on 10/30/13.</p> <p>Home construction is active on lot 9 and no BMP is in place as of inspection on 08/13/2013</p> <p>Legacy Homes was sent a plan requesting to install silt fence or some other type of BMP by 08/20/2013. Not done as of last inspection. Legacy Homes was sent a reminder email on 9/3/13, 10/7/13, 10/15/13, 10/30/13, 11/8/13.</p>				
SB A	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No
Current Condition:	<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
Current Condition:	<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	
Current Condition:	<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	

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	No
Current Condition:	<p>Good Condition-No major signs of trackoff.</p> <p>-Trackoff from lot 2 was cleaned up by Tom with Legacy Homes prior to inspection on 10/30/13.</p> <p>-Runoff from lot 9 was cleaned up by Tom with Legacy Homes prior to inspection on 10/30/13.</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.</p> <p>SWPPP sign was removed from 19th Street as of inspection on 3/28/12.</p>				
Inspector Signature:				Reviewed By:	