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Engineering Answers

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

**E&A - P2006.135.000**

Inspector: Alex Emerson		Stage 3
Project Name:	<b>Kennedy Town Center NER110532</b>	
For Week Ending:	<b>5/10/2014</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	Weather Conditions	
				<b>Week 1</b>
Sunday:	1.02"			
Monday	0.00"	04/14/14	42/27 Partly Sunny	
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				<b>Week 2</b>
Sunday:	0.09"			
Monday	0.01"			
Tuesday	0.00"			
Wednesday	0.15"			
Thursday	0.19"			
Friday	0.00"			
Saturday	0.00"			
				<b>Week 3</b>
Sunday:	0.50"			
Monday	0.00"	04/28/14	63/48 Partly Sunny	
Tuesday	0.02"			
Wednesday	0.06"			
Thursday	0.01"			
Friday	0.00"			
Saturday	0.00"			
				<b>Week 4</b>
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.05"			
Friday	0.00"			
Saturday	0.01"			
				<b>Week 5</b>
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			
<b>Complaints:</b>	None				
<b>Construction Sequencing:</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?					
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)					
<b>Comments:</b>					
<b>Comments:</b> A few lots are under construction at this time. Dirt is being stockpiled on lot 81.					
<b>Findings / Corrective Actions (Date):</b>					
<b>Findings / Corrective Actions (Date):</b> 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. Not done as of last inspection. Legacy Homes was reminded on 08/16/2013, 9/3/2013, 10/7/13, 10/15/13, 10/30/13, 11/8/13, 12/4/13, 1/15/14, 2/12/14, 3/19/14, 4/16/14. 3) Silt fence needs retied on the corner of Kennedy Ave and 19th Cir. as of inspection on 3/19/14. Legacy Homes was requested to retie the silt fence by 3/26/14. Not done as of last inspection. Legacy Homes was reminded on 4/16/14.					

Unique Name	Type	Location	Projected Install Date	Status	Maintenance
CE A	Construction Entrance	N41d00m00s W96d00m00s		Removed	
<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>	Fair Condition Portable toilet was removed prior to inspection on 7/16/13 by Legacy Homes.  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. 4) The silt fence along the North side of lot 28 needs retied as of inspection on 2/11/14. Silt fence also needs retied on the Northeast corner of lot 28 as of inspection on 3/19/14.  1) (See previous reports) Legacy Homes was requested to clean up construction/concrete debris on 4/23/13. Not done as of last inspection. Legacy Homes was reminded on 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, 12/4/13, 1/15/14, 2/12/14, 3/19/14, 4/16/14. 2) (See previous reports) Legacy Homes was requested to clean up the spoils on 4/23/13. Not done as of last inspection. Legacy Homes was reminded on 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, 12/4/13, 1/15/14, 2/12/14, 3/19/14, 4/16/14. 3) Legacy Homes was sent a plan requesting to clean this up by 08/22/2013. Not done as of last inspection. L 4) Legacy Homes was requested to retie the silt fence by 2/18/14. Not done as of last inspection. Legacy Hom				
POD C	Misc/Other	Lots 10-27	11/28/2012	Active	Yes
<b>Current Condition:</b>	Active- Lot 25 -The stockpile of dirt on lot 26 was removed from the ROW by Legacy Homes prior to inspection on 12/18/13.  There is some concrete spoils in the R.O.W. along Albert Street on lot 10 and it needs to be cleaned up.  (See previous reports) Legacy Homes was requested to clean up concrete spoils on 4/23/13. Not done as of last inspection. Legacy Homes was reminded on 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, 12/4/13, 1/15/14, 2/12/14, 4/16/14.				
POD D	Misc/Other	Lots 1-9	8/23/2013	Active	Yes
<b>Current Condition:</b>	Active- Lot 2,9 -The portable toilet on lot 3 was staked down by Legacy Homes prior to inspection on 10/30/13.  1) Home construction is active on lot 9 and no BMP is in place as of inspection on 08/13/2013 2) Construction on lot 2 is complete and the lot needs sodded as of inspection on 1/15/14. 3) There is concrete debris on lot 8 as of inspection on 4/14/14.  1) 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 reminded on 9/3/13, 10/7/13, 10/15/13, 10/30/13, 11/8/13, 12/4/13, 1/15/14, 2/12/14, 3/19/14, 4/16/14. 2) Legacy Homes was requested to sod the lot on 1/15/14. Not done as of last inspection. Legacy Homes was reminded on 4/16/14. 3) Legacy Homes was requested to remove concrete debris by 4/21/14. Not done as of last inspection.				
SB A	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No
<b>Current Condition:</b>	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.				
SB B	Sediment Basin	N41d00m00s W96d00m00s	10/6/2007	Active	No
<b>Current Condition:</b>	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.				
SF A	Silt Fence	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>	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	
<b>Current Condition:</b>	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	
<b>Current Condition:</b>	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	
<b>Current Condition:</b>	Silt Fence removed and diversion ditch installed in this area.				
STR	Street Cleaning	N41d00m00s W96d00m00s	In Place	Active	Yes
<b>Current Condition:</b>	<p>Fair Condition-No major signs of trackoff. Minor silt along the curbs near lots 2, 3, 7, 8, 16, and 81 was not observed during inspection on 4/14/14.</p> <p>There is some runoff from lot 9 as of inspection on 4/14/14.</p> <p>Legacy Homes was requested to clean up runoff ASAP on 4/16/14. Not done as of last inspection.</p>				
SWPPP Sign	SWPPP Sign	Two signs on site.	8/8/2008	Active	No
<b>Current Condition:</b>	<p>Good Condition</p> <p>A SWPPP sign has been installed at 22nd &amp; 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>				
<b>Inspector Signature:</b>				<b>Reviewed By:</b>	