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E&A - P2006.135.000


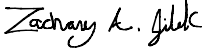
| | | |
|-------------------------|--|--------------|
| Inspector: Alex Emerson | | Stage |
| Project Name: | Kennedy Town Center NER110532 | 3 |
| For Week Ending: | 12/12/2015 | |
| Project Location: | 25th & Chandler Road- Bellevue, NE (Sarpy County) | 68147 |

| | | | | |
|----------------------|------|--|--|--|
| 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 | Weather Conditions | |
|-------------------|--------------------|----------------|--------------------|---------------|
| | | | | Week 1 |
| Sunday: | 0.00" | | | |
| Monday | 0.13" | | | |
| Tuesday | 0.77" | 11/17/15 | 60/42 Light Rain | |
| Wednesday | 0.02" | | | |
| Thursday | 0.00" | | | |
| Friday | 0.00" | | | |
| Saturday | 0.00" | | | |
| | | | | |
| Sunday: | 0.00" | | | |
| Monday | 0.00" | | | |
| Tuesday | 0.00" | | | |
| Wednesday | 0.00" | | | |
| Thursday | 0.38" | | | |
| Friday | 0.00" | | | |
| Saturday | 0.00" | | | |
| | | | | |
| Sunday: | 0.00" | | | |
| Monday | 0.58" (1.00" snow) | | | |
| Tuesday | 0.01" (1.00" snow) | 12/01/15 | 33/24 Cloudy | |
| Wednesday | 0.00" | | | |
| Thursday | 0.00" | | | |
| Friday | 0.00" | | | |
| Saturday | 0.00" | | | |
| | | | | Week 4 |
| Sunday: | 0.00" | | | |
| Monday | 0.00" | | | |
| Tuesday | 0.00" | | | |
| Wednesday | 0.00" | | | |
| Thursday | 0.00" | | | |
| Friday | 0.00" | | | |
| Saturday | 0.82" | | | |
| | | | | Week 5 |
| Sunday: | N/A | N/A | N/A | |
| Monday | N/A | N/A | N/A | |
| Tuesday | N/A | N/A | N/A | |
| Wednesday | N/A | N/A | N/A | |
| Thursday | N/A | N/A | N/A | |
| Friday | N/A | N/A | N/A | |

| | | | | | |
|---|------|-----|-----|--|--|
| Saturday | N/A | 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? | | | | | |
| Dense vegetation (2014) | | | | | |
| Summary Questions: | | | | | |
| Are approved entrances and adjacent streets being maintained adequately? | | | | | |
| Yes | | | | | |
| Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity? | | | | | |
| Yes | | | | | |
| Checklist Questions: | | | | | |
| Are waste materials (concrete, construction material, hazardous, etc.) being managed properly? | | | | | |
| Yes | | | | | |
| Are waste materials (concrete, construction material, hazardous, etc.) being managed properly? | | | | | |
| Yes | | | | | |
| 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. | | | | | |

| Unique Name | Type | Location | Projected Install Date | Status | Maintenance |
|---------------------------|--|----------------|------------------------|---------|-------------|
| DD 1 | Swale | East of SB A | In Place | Active | No |
| Current Condition: | Good Condition-The diversion ditch remains in place on the east side of SB A as of inspection on 1/15/15. | | | | |
| Lot 4 Replat 3 | Silt Fence | Lot 4 Replat 3 | 10/10/2012 | Active | No |
| Current Condition: | Good Condition-An unknown party has retied the silt fence prior to inspection on 9/18/15. | | | | |
| POD B | Silt Fence | Lots 28-44 | 2/9/2011 | Active | No |
| Current Condition: | Good Condition-An unknown party has removed down sections of the silt fence prior to inspection on 9/18/15. | | | | |
| POD C | Misc/Other | Lots 10-27 | 11/28/2012 | Pending | No |
| Current Condition: | Pending- No lots have active construction in this POD. Natural vegetation has reestablished on lot 14 as of inspection on 7/16/15. | | | | |
| POD D | Silt Fence | Lots 1-9 | 8/18/2015 | Pending | Yes |
| Current Condition: | Pending 1) Construction is active on lots 3-6 as of inspection on 8/11/15. 2) The portable toilet needs to be moved away from the curb inlet and staked down. 1) Legacy Homes was requested to install silt fence by 8/18/15. Not done as of last inspection. 14C LLC was identified as the lot owner as of 12/2/15. No contact information could be found for 14C LLC. The inspector will attempt to contact a representative on site during the next inspection. 2) 14C LLC was identified as the lot owner as of 12/2/15. No contact information could be found for 14C LLC. The inspector will attempt to contact a representative on site during the next inspection. | | | | |
| SB A | Sediment Basin | Lot 75 | In Place | Active | No |
| Current Condition: | Good Condition - 23% filled | | | | |
| SB B | Sediment Basin | Outlot A | 10/6/2007 | Active | No |
| Current Condition: | Good Condition - 25% filled | | | | |
| STR | Street Cleaning | In Place | In Place | Active | No |

| | | | | | |
|-----------------------------|--|----------|---|--------|----|
| Current Condition: | Good Condition-No major signs of track off. Runoff from lot 9 was cleaned by Legacy Homes prior to inspection on 6/27/14. | | | | |
| SWPPP Sign | SWPPP Notification Sign | One Sign | 8/8/2008 | Active | No |
| Current Condition: | Good Condition-22nd and Chandler Rd. The SWPPP sign at 25th and Sautter Ave could not be located and will not be reinstalled as of inspection on 12/1/15. | | | | |
| Inspector Signature: |  | | Reviewed By:  | | |