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 Environmental Services Dept. Manager

E&A - P2006.135.000


Inspector: Alex Emerson		Stage
Project Name:	Kennedy Town Center NER110532	3
For Week Ending:	1/9/2016	
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:	2.01"				
Monday	0.83"	12/14/15	38/32 Cloudy	Total 3.66"	
Tuesday	0.08"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.99"				
Thursday	0.03"	12/24/15	32/17 Snow		
Friday	0.00"				
Saturday	0.34"				
Sunday:	0.00"				
Monday	0.29"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
					Week 4
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.02"				
Thursday	0.40"				
Friday	0.08"				
Saturday	0.00"				
					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?					
No					
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	Yes

Current Condition:	Fair Condition There is some minor runoff along the back curb of lots 3-6. No contact information could be found for 14C LLC. The inspector will attempt to contact a representative on site during the next inspection.				
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:		
			