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 Environmental Services Dept. Manager

**E&A - P2006.135.000**


Inspector: Patrick Sechser		Stage
Project Name:	<b>Kennedy Town Center NER110532</b>	3
For Week Ending:	<b>5/14/2016</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:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
Sunday:	0.00"			
Monday	0.40"			
Tuesday	0.00"			
Wednesday	1.83"	4/20/2016	59/51 Cloudy	
Thursday	0.06"			
Friday	0.00"			
Saturday	0.00"			
Sunday:	1.50"			
Monday	0.00"	4/25/2016	69/53 Sunny	
Tuesday	0.13"			
Wednesday	1.79"	4/27/2016	65/45 Cloudy	
Thursday	0.00"	4/28/2016	50/44 Cloudy	
Friday	0.02"			
Saturday	1.24"			
				<b>Week 4</b>
Sunday:	0.04"	5/1/2016	49/44 Cloudy	
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				<b>Week 5</b>
Sunday:	0.00"			
Monday	1.51"			
Tuesday	0.00"	5/10/2016	77/50 Sunny	
Wednesday	1.44"	5/11/2016	71/53 cloudy	
Thursday	0.00"			
Friday	0.00"			

Saturday	0.00"				
<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?					
Dense vegetation (2014)					
<b>Summary Questions:</b>					
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					
<b>Checklist Questions:</b>					
Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?					
Yes					
Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?					
Yes					
<b>Comments:</b>					
<b>Comments:</b> A few lots are under construction at this time.					
<b>Findings / Corrective Actions (Date):</b>					
<b>Findings / Corrective Actions (Date):</b> 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
<b>Current Condition:</b>	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
<b>Current Condition:</b>	Good Condition-An unknown party has retied the silt fence prior to inspection on 9/18/15.				
Lot 81	Concrete Washout	Lot 81	3/30/2016	Active	No
<b>Current Condition:</b>	Good Condition - Washout was installed prior to 3/30/2016.				
POD B	Silt Fence	Lots 28-44	2/9/2011	Active	No
<b>Current Condition:</b>	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
<b>Current Condition:</b>	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	Active	Yes
<b>Current Condition:</b>	<b>Fair Condition- Lots 3-6 were sodded by 4C Construction prior to 4/20/2016.</b> The silt fence on lot 2 needs to be reinstalled on the front and sides. 4C Construction was informed to complete by 4/6/2016. <b>Not done as of the last inspection. 4C was reminded on 4/18/2016.</b>				
SB A	Sediment Basin	Lot 75	In Place	Active	No
<b>Current Condition:</b>	Good Condition - 23% filled				
SB B	Sediment Basin	Outlot A	10/6/2007	Active	No
<b>Current Condition:</b>	Good Condition - 25% filled				
STR	Street Cleaning	In Place	In Place	Active	No
<b>Current Condition:</b>	Good Condition-Streets have been scraped prior to 1/28/2016 by 4C Construction prior to 1/28/2016.				
SWPPP Sign	SWPPP Notification Sign	One Sign	8/8/2008	Active	No

<b>Current Condition:</b>	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.
<b>Inspector Signature:</b> 	<b>Reviewed By:</b> 