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 Environmental Services Dept. Manager

**E&A - P2006.135.000**


Inspector: Branson Starns		Stage
Project Name:	<b>Kennedy Town Center NER110532</b>	3
For Week Ending:	<b>7/9/2016</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	0.03"			
Tuesday	0.13"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.16"			
				<b>Week 2</b>
Sunday:	0.00"			
Monday	0.01"			
Tuesday	0.17"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.01"			
				<b>Week 3</b>
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	1.14"	6/29/2016	Sunny 85/64	
Thursday	0.00"	6/30/2016	Sunny 86/67	
Friday	0.00"			
Saturday	1.91"			
				<b>Week 4</b>
Sunday:	0.00"	07/03/16	Cloudy 69/60	
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.03"			
Thursday	1.65"	07/07/16	Tstorm 86/65	
Friday	0.00"			
Saturday	0.00"			
				<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?	
Dense vegetation (2014)	
<b>Summary Questions:</b>	
Are approved entrances and adjacent streets being maintained adequately?	
No. See BMPs	
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	
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Yes	
<b>Comments:</b>	
<b>Comments:</b>	
A few lots are under construction at this time. <b>E&amp;A Inspector Branson Starns took over the project on 7/7/16.</b>	
<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	Silt Fence	Lots 10-27	7/6/2016	Active	Yes
<b>Current Condition:</b>	Fair Condition- 4C Construction installed silt fence along the front and sides of lots 10-14 prior to inspection on 7/7/16.  1) The silt fence needs to be entrenched in areas along lot 11 and 12. 2) The portable toilet on lot 14 should be staked to the ground.  1) 4C Construction was informed to complete by 7/14/16. 2) 4C Construction was informed to complete by 7/14/16.				
POD D	Silt Fence	Lots 1-9	8/18/2015	Active	Yes
<b>Current Condition:</b>	Fair Condition- Lots 3-6 were sodded by 4C Construction prior to 4/20/2016.  The lot 2 needs to be sodded.  4C Construction was informed to complete by 7/6/2016. Not done as of the last inspection. 4C Construction was reminded on 7/5/2016, 7/7/17.				
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	Yes
<b>Current Condition:</b>	Fair Condition- <b>Streets need to be cleaned on Albert Street and South 22nd Ave.</b> <b>4C Construction was informed to complete by 6/30/2016. Not done as of the last inspection. 4C Construction was reminded on 7/5/2016, 7/7/16.</b>				
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> 