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 Environmental Services Dept. Manager

E&A - P2006.135.000

Inspector: Branson Starns		Stage
Project Name:	Kennedy Town Center NER110532	3
For Week Ending:	8/13/2016	
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:	0.00"			
Monday	0.09"			
Tuesday	0.71"			
Wednesday	0.12"	7/13/2016	Tstorm 88/67	
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				Week 2
Sunday:	0.06"			
Monday	14.01"	See comments below.		
Tuesday	0.13"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.01"			
				Week 3
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				Week 4
Sunday:	0.04"			
Monday	0.00"			
Tuesday	0.08"			
Wednesday	0.00"			
Thursday	0.04"			
Friday	0.00"			
Saturday	0.00"			
				Week 5
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	1.61"			
Friday	0.17"	8/12/2016	Rain 82/66	
Saturday	0.00"			

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. The rain event of 14.01" on 7/18/16 was a reporting error, stations immediately surrounding the area registered approximately .3" of rain on that day, no rain inspection of the stage 3's was done. Weekly stage 1 inspections were conducted on 7/18/16 to verify that 14" of rain didn't occur and the inspections showed little rainfall had happened due to the relatively dry conditions.	
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.				
Lot 81	Concrete Washout	Lot 81	3/30/2016	Active	No
Current Condition:	Good Condition - Washout was installed prior to 3/30/2016.				
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	Silt Fence	Lots 10-27	7/6/2016	Active	Yes
Current Condition:	Fair Condition- 4C Construction installed silt fence along the front and sides of lots 10-14 prior to inspection on 7/7/16. It appears that 4C Construction entrenched the silt fence prior to the inspection on 7/13/16 as it looks to be in good condition. 1) The portable toilet on lot 14 should be staked to the ground. 2) Silt fence needs to be repaired along lots 14-12. 1) 4C Construction was informed to complete by 7/14/16. Not done as of last inspection. 4C Construction was reminded on 8/14/16. 2) 4C Construction was informed to complete by 8/19/16.				
POD D	Silt Fence	Lots 1-9		Removed	
Current Condition:	Removed- Lot 2 was sodded by 4C Construction prior to inspection on 7/13/16. All lots in the Pod are now stabilized as of 7/13/16.				
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- 4C Construction scraped the streets clean prior to inspection on 7/13/16.				
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 reinstated as of inspection on 12/1/15.				
Inspector Signature:	<i>Brian Stoma</i>			Reviewed By:	<i>Sam Stoma</i>