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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:	10/8/2016	
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	0.00"			
Tuesday	0.80"	09/13/16	Tstorm 64/57	
Wednesday	0.01"			
Thursday	0.01"			
Friday	0.95"	09/16/16	Tstorm 78/61	
Saturday	0.00"			
				Week 2
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	1.90"			
				Week 3
Sunday:	0.11"			
Monday	0.00"	9/26/2016	Clear 75/43	
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				Week 4
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.52"			
Wednesday	0.00"	10/5/2016	Fog 72/51	
Thursday	0.23"			
Friday	0.00"			
Saturday	0.00"			
				Week 5
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
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. Bo with 4C Construction informed the inspector on 8/17/16 that the silt fence would be reinstalled/repared the following week. This wasn't done as of the inspection on 8/20/16; the inspector will remind him if not done after the next inspection.	
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		Removed	
Current Condition:	Removed- this area is part of the Corwin Toyota SWPPP as of 7/30/16. See Corwin Toyota SWPPP for details.				
Lot 81	Concrete Washout	Lot 81		Removed	
Current Condition:	Removed- this area is part of the Corwin Toyota SWPPP as of 7/30/16. The concrete washout has been removed.				
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 removed all existing silt fence from lots 10-14 prior to inspection on 9/26/16. Silt fence needs to be reinstalled along lots 10-14 or the lots sodded. Bo with 4C Construction was informed to complete by 10/3/16. Not done as of last inspection.				
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- no major signs of track out. 4C Construction cleaned the streets prior to 9/26/16. Bo cleaned the streets again prior to 10/5/16 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:	<i>Benson Steina</i>		Reviewed By: <i>Sam J...</i>		