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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>3/11/2017</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	0.25"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.37"			
Friday	0.02"			
Saturday	0.00"			
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.05"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
Sunday:	0.00"			
Monday	0.04"	3/6/2017	Tstorm 78/39	
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
Sunday:	N/A			
Monday	N/A			
Tuesday	N/A			
Wednesday	N/A			
Thursday	N/A			
Friday	N/A			
Saturday	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?	
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	
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Yes	
<b>Comments:</b>	
<b>Comments:</b>	
The site remains inactive.	
<b>Findings / Corrective Actions (Date):</b>	
<b>Findings / Corrective Actions (Date):</b>	
1) No maintenance is required.	
2) Lot 2 replat 4 and lot 74 are presently undeveloped.	

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		Removed	
<b>Current Condition:</b>	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	
<b>Current Condition:</b>	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
<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	No
<b>Current Condition:</b>	Good Condition- Bo with 4C Construction sodded lots 10-14 prior to inspection on 11/1/16.				
POD D	Silt Fence	Lots 1-9		Removed	
<b>Current Condition:</b>	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
<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- 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
<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.				

Inspector Signature:

*Brian Stena*

Reviewed By:

*Robert J. ...*