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 Environmental Services Dept. Manager

E&A - P2006.135.000

Inspector: Branson Starns	
Project Name:	Kennedy Town Center NER110532
For Week Ending:	5/13/2017
Project Location:	25th & Chandler Road- Bellevue, NE (Sarpy County)

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
Sunday:	0.00"		
Monday	0.00"		
Tuesday	0.00"		
Wednesday	0.02"		
Thursday	0.04"		
Friday	0.60"	4/14/2017	70/56 Cloudy
Saturday	0.05"		
Sunday:	0.00"		
Monday	0.00"		
Tuesday	0.20"		
Wednesday	0.51"	4/19/2017	Tstorm 81/50
Thursday	0.00"		
Friday	0.00"		
Saturday	0.00"		
Sunday:	0.00"		
Monday	0.00"		
Tuesday	0.01"		
Wednesday	0.00"		
Thursday	0.00"		
Friday	0.52"	4/28/2017	Rain 47/37
Saturday	0.10"		
Sunday:	0.76"		
Monday	0.20"	5/1/2017	Rain 55/36
Tuesday	0.00"		
Wednesday	0.00"		
Thursday	0.00"		
Friday	0.00"		
Saturday	0.00"		
Sunday:	0.00"		
Monday	0.00"		
Tuesday	0.00"		
Wednesday	1.53"		
Thursday	0.00"	5/11/2017	S. Clouds 70/54
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			
	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: The site remains inactive.			
Findings / Corrective Actions (Date):	Findings / Corrective Actions (Date): 1) No maintenance is required. 2) Lot 2 replat 4 and lot 74 are presently undeveloped.			

Unique Name	Type	Location	Projected Install Date	Status
DD 1	Swale	East of SB A	In Place	Active
Current Condition:	Good Condition-The diversion ditch remains in place on the east side of SB A as of inspect			
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 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 wash removed.			
POD B	Silt Fence	Lots 28-44	2/9/2011	Active
Current Condition:	Fair Condition- Bo with 4C Construction installed silt fence around the front of lots 28 prior to 4/19/17. 1) The silt fence needs entrenched around lots 28-30, and 44. 2) The silt fence needs repaired on lot 28 and 30. 1) Bo with 4C Construction was informed to complete by 4/26/17. Not done as of last ins with 4C Construction was reminded on 5/3/17. 2) Bo with 4C Construction was informed to complete by 5/9/17. Not done as of last ins			
POD C	Silt Fence	Lots 10-27	7/6/2016	Active
Current Condition:	Fair Condition- Bo with 4C Construction installed silt fence around the sides and front of lot 4/20/17. The silt fence needs installed in the rear of lot 24 and existing silt fence entrenched. Bo with 4C Construction was informed to complete by 4/26/17. Not done as of last ins 4C Construction was reminded on 5/3/17.			
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 area were stabilized as of 7/13/16.			
SB A	Sediment Basin	Lot 75	In Place	Active
Current Condition:	Good Condition - 23% filled			
SB B	Sediment Basin	Outlot A	10/6/2007	Active
Current Condition:	Good Condition - 25% filled			
STR	Street Cleaning	In Place	In Place	Active
Current Condition:	Good Condition- no major signs of track out. 4C Construction cleaned the streets prior to 9/10/16 inspection.			
SWPPP Sign	SWPPP Notification Sign	One Sign	8/8/2008	Active
Current Condition:	Good Condition-22nd and Chandler Rd. The SWPPP sign at 25th and Sautter Ave could not be reinstated as of inspection on 12/1/15.			

Inspector Signature: *Branson Stone*

Reviewed By: *Robert J. Stone*



GROUP, INC.

Answers

Stage

3

68147

Week 1

ie Pod are now

No

No

No

26/16. Bo cleaned

No

st be located and