

E & A Consulting Group, Inc.  
 10909 Mill Valley Road, Suite 100  
 Omaha, NE 68154-2509  
 tel 402.895.4700  
 fax 402.895.3599  
 www.eacg.com



Zachary A. Jilek, CPESC, CISEC  
 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>6/10/2017</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	2.03"			
Wednesday	0.39"			
Thursday	0.18"	5/18/2017	Tstorm 64/52	
Friday	0.50"	5/19/2017	Rain 56/48	
Saturday	0.33"			
<hr/>				
Sunday:	0.00"			
Monday	0.23"			
Tuesday	0.03"	5/23/2017	Rain 60/48	
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.42"			
<hr/>				
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.01"			
Thursday	0.00"			
Friday	0.17"			
Saturday	0.00"			
<hr/>				
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
<hr/>				
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?	
No-see BMP section	
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?	
No- see BMP section	
Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?	
Yes	
<b>Comments:</b>	
<b>Comments:</b> The site is active.	
<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
CW	Concrete Washout	TBD	5/25/2017	Pending	Yes
<b>Current Condition:</b>	Pending- A concrete washout needs reinstalled. Bo with 4C Construction was informed to complete by 5/25/17. Not done as of last inspection.				
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	Yes
<b>Current Condition:</b>	Fair Condition- Bo with 4C Construction installed silt fence around the front of lots 28-30 and lot 44 prior to 4/19/17. 1) The silt fence needs entrenched around lots 28-30, and 44. 2) The silt fence is in disrepair along lot 28-30 and lot 44 and needs reinstalled/repaired. 1) Bo with 4C Construction was informed to complete by 4/26/17. Not done as of last inspection. Bo with 4C Construction was reminded on 5/3/17, 5/20/17. 2) Bo with 4C Construction was informed to complete by 5/9/17. Not done as of last inspection. <b>Bo with 4C Construction was reminded on 5/20/17. Not done as of last inspection.</b>				
POD C	Silt Fence	Lots 10-27	7/6/2016	Active	Yes

<b>Current Condition:</b>	Fair Condition- Bo with 4C Construction installed silt fence around the sides and front of lot 24 prior to 4/20/17. <b>Bo with 4C Construction installed silt fence in the rear of the lot prior to 5/18/17.</b>  1) The silt fence in the rear of lot 24 and existing silt fence <b>needs backfilled/entrenched.</b> 2) <b>Concrete spoils need removed from the lot.</b>  1) Bo with 4C Construction was informed to complete by 4/26/17. Not done as of last inspection. Bo with 4C Construction was reminded on 5/3/17, <b>5/20/17.</b> 2) <b>Bo with 4C Construction was informed to complete by 5/25/17. Not done as of last inspection.</b>				
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	<b>Yes</b>
<b>Current Condition:</b>	<b>Fair Condition-</b>  <b>The streets need cleaned along the active lots.</b>  <b>Bo with 4C Construction was informed to complete by 5/19/17. Not done as of last inspection.</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>	<i>Brian Starna</i>		<b>Reviewed By:</b> <i>Robert J. Kim</i>		