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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:	6/10/2017	
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	0.02"			
Tuesday	0.00"			
Wednesday	1.04"	6/14/2017	Tstorm 87/63	
Thursday	0.04"			
Friday	0.00"			
Saturday	0.01"			
Sunday:	0.00"			
Monday	0.00"	6/19/2017	S. Clouds 85/61	
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.71"	6/23/2017	Tstorm 75/56	
Saturday	0.00"			
Sunday:	0.00"			
Monday	0.23"			
Tuesday	0.00"			
Wednesday	0.89"	6/28/2017	Tstorm 90/64	
Thursday	0.67"			
Friday	0.26"	6/30/2017	Tstorm 79/61	
Saturday	0.00"			
Sunday:	0.19"			
Monday	0.00"			
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			

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?	
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	
Checklist Questions:	
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	
Comments:	
Comments: The site is active.	
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	Maintenance
CW	Concrete Washout	TBD	5/25/2017	Pending	Yes
Current Condition:	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
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	Yes
Current Condition:	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. Bo with 4C Construction was reminded on 5/20/17. Not done as of last inspection.				
POD C	Silt Fence	Lots 10-27	7/6/2016	Active	Yes

Current Condition:	Fair Condition- Bo with 4C Construction installed silt fence around the sides and front of lot 24 prior to 4/20/17. Bo with 4C Construction installed silt fence in the rear of the lot prior to 5/18/17. 1) The silt fence in the rear of lot 24 and silt fence along the side of the needs backfilled/entrenched/repaired. 2) Concrete spoils need removed from the lot. 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 5/25/17. 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	Yes
Current Condition:	Fair Condition- The streets need cleaned along the active lots. Bo with 4C Construction was informed to complete by 5/19/17. Not done as of last 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>Brianne Stevens</i>		Reviewed By: <i>Robert J. [Signature]</i>		