

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



**E & A CONSULTING GROUP, INC.**  
*Engineering Answers*


Zachary A. Jilek, CPESC, CISEC  
 Environmental Services Dept. Manager

**E&A - P2006.135.000**

Inspector: Matthew Russell				Stage
Project Name:	<b>Kennedy Town Center NER110532</b>			3
For Week Ending:	<b>10/14/2017</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:	80%			
Utilities:	80%			
Overall Development:	85%			
<b>RAIN FALL AMOUNTS</b>	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	1.17"			
				<b>Week 2</b>
Sunday:	0.09"			
Monday	0.30"			
Tuesday	0.00"	09/19/17	S Clouds 79/58	
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				<b>Week 3</b>
Sunday:	0.03"			
Monday	1.16"			
Tuesday	0.08"	09/26/17	Rain 66/55	
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				<b>Week 4</b>
Sunday:	0.17"			
Monday	0.37"			
Tuesday	0.06"			
Wednesday	0.06"			
Thursday	1.47"			
Friday	2.87"			
Saturday	0.28"			
				<b>Week 5</b>
Sunday:	0.00"			
Monday	0.00"	10/09/17	Rain 61/44	
Tuesday	0.51"			
Wednesday	0.00"	10/11/17	S Clouds 63/35	
Thursday	0.00"			

Friday	0.00"				
Saturday	0.40"				
<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.					
Bo with 4C construction responded to maintenance emails on 10/12/17 and addressed each item individually stating that it would all get done as soon as possible.					
<b>Findings / Corrective Actions (Date):</b>					
<b>Findings / Corrective Actions (Date):</b>					
1) Some lot level maintenance is required. See BMP section.					

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 when paving has recommenced. Bo with 4C Construction was informed to complete by 5/25/17. Not done as of last inspection. 4C Construction was reminded on 7/28/17, 8/25/17, <b>10/10/17</b> .				
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.  The silt fence is in damaged along lots 28-30 and lot 44 and needs reinstated/repared.  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. 4C Construction was reminded on 7/28/17, 8/25/17, <b>10/10/17</b> .				
<b>POD C</b>	<b>Silt Fence</b>	<b>Lots 10-27</b>		<b>Removed</b>	
<b>Current Condition:</b>	Removed - Bo with 4C Construction sodded lot 24 prior to inspection on 9/26/17. All lots in this pod are sodded.				
<b>POD D</b>	<b>Silt Fence</b>	<b>Lots 1-9</b>		<b>Removed</b>	
<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.				
<b>SB A</b>	<b>Sediment Basin</b>	<b>Lot 75</b>	<b>In Place</b>	<b>Active</b>	<b>No</b>
<b>Current Condition:</b>	Good Condition - 23% filled				
<b>SB B</b>	<b>Sediment Basin</b>	<b>Outlot A</b>	<b>10/6/2007</b>	<b>Active</b>	<b>No</b>
<b>Current Condition:</b>	Good Condition - 25% filled				
<b>STR</b>	<b>Street Cleaning</b>	<b>In Place</b>	<b>In Place</b>	<b>Active</b>	<b>Yes</b>
<b>Current Condition:</b>	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. 4C Construction was reminded on 7/28/17, 8/25/17, <b>10/10/17</b> .				
<b>SWPPP Sign</b>	<b>SWPPP Notification Sign</b>	<b>One Sign</b>	<b>8/8/2008</b>	<b>Active</b>	<b>No</b>
<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 reinstated as of inspection on 12/1/15.				
<b>Inspector Signature:</b>			<b>Reviewed By:</b>		
			