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

	EQA	1 2000.133.000			_
Inspector: Matthew Russell			Stage		
Project Name:	K	ennedy Town			3
		NER110532 1/13/2018			
For Week Ending:					
Project Location:	25th & Chan	25th & Chandler Road- Bellevue, NE (Sarpy County)			
	2011 0 0111	diel Rodd- Belleva			68147
Grading:	100%				
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving:	100%				
Seeding:	100%				
Utilities:	100%				
Overall Development:	100%				
RAIN FALL AMOUNTS	Amount in tenths				
RAIN FALL AMOUNTS	Anount in tentis	Date inspected	Weather Conditions		Week 1
Sunday:	0.00"				Week
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				Week 2
Sunday:	0.07"				
Monday	0.00"	12/18/17	Fog 52/19		
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.07"				
Friday	0.00"				
Saturday	0.03"				
			1		Week 3
Sunday:	0.05"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				Week 4
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
					Week 5
Sunday:	0.00"			_	
Monday	0.00"			_	
Tuesday	0.00"				
Wednesday	0.01"				
Thursday	0.01"]			

Friday	0.00"				
Saturday	0.00"				
				•	
	None				
Complaints:					
	1				
Construction Sequencing:					
Which portion(s) (i.e. drainage basins) of the	e site have had a temporary or perma	anent cessation of gradi	ng, earthwork, or ground distu	urbance in the la	ist 14 days?
Entire Site, Grading was completed a	nd entire site was seeded Fall 2	2006. All active lots a	are completed as of 11/27	7/17.	
Which portion(s) (i.e. drainage basins) of the	e site do not have grading, earthworl	k, or ground disturbance	scheduled in the next 14 day	s? :	
Entire Site, Grading was completed a	nd entire site was seeded Fall	2006. All active lots a	are completed as of 11/27	7/17.	
What temporary or permanent stabilization r	neasures listed in this section are be	eing implemented?			
Dense vegetation (2014). All active lo		•			
Summary Questions:					
Are approved entrances and adjacent street	s being maintained adequately?				
Yes					
Are receiving waters adjacent to the project	free of any significant signs of eros	sion or sediment that wo	uld be associated with the cor	nstruction activi	ty?
Yes					
Checklist Questions:					
Are waste materials (concrete, construction	material, hazardous, etc.) being mar	naged properly?			
Yes					
Are waste materials (concrete, construction	material bazardous etc.) being mar	naged properly?			
Yes		lagea property.			
Comments:				1	
Comments:					
	ed Euture commercial lots ma	whenin construction	at a later date		
The site is complete. All lots are sodd		y begin construction	at a later date.		
The site is complete. All lots are sodd Findings / Corrective Actions (Date):	y begin construction	at a later date.		
The site is complete. All lots are sodd):	y begin construction	at a later date.		
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The site is complete. All lots are sodd Findings / Corrective Actions (Date Findings / Corrective Actions (Date 1) No maintenance is required at this):): time.			Status	Maintenance
The site is complete. All lots are sodd Findings / Corrective Actions (Date Findings / Corrective Actions (Date):): time. Type	Location	at a later date. Projected Install Date	Status	Maintenance
The site is complete. All lots are sodd Findings / Corrective Actions (Date Findings / Corrective Actions (Date 1) No maintenance is required at this):): time.			Status Removed	Maintenance
The site is complete. All lots are sodd Findings / Corrective Actions (Date Findings / Corrective Actions (Date 1) No maintenance is required at this Unique Name CW):): time. Type Concrete Washout	Location TBD	Projected Install Date		Maintenance
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SWPPP Sign	SWPPP Notification Sign	One Sign	8/8/2008	Active	No	
	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:					1.)	