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

E&A - P2006.135.000

	EQA	P2006.135.000	·			
Inspector: Matthew Russell	Stage					
Project Norman	F	Kennedy Town Center NER110532 2/10/2018				
Project Name:						
For Wook Ending						
For Week Ending:	054h 8 0h	2/10/2016 25th & Chandler Road- Bellevue, NE (Sarpy County)				
Project Location:	25th & Chai	Idler Road- Bellev	ue, NE (Sarpy County)	68147		
Grading:	100%					
Sanitary Sewer:	100%					
Storm Sewer:	100%					
Paving:	100%					
Seeding:	100%					
Utilities:	100%					
Overall Development:	100%					
RAIN FALL AMOUNTS	Amount in tenths	Data increated	Waathan Canditiana			
RAIN FALL AMOUNTS	Anount in tenuis	Date inspected	Weather Conditions	Week 1		
Sunday:	0.02"			Week I		
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.00"	01/17/18	Clear 25/-6			
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"			Week 2		
Sunday:	0.11"					
Monday	0.40"					
Tuesday	0.00"					
Wednesday	0.00"	01/24/18	Clear 42/15			
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"			Week 3		
Sunday:	0.00"			Week J		
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
Sunday:	0.00"			Week 4		
Monday	0.07"	1				
Tuesday	0.02"					
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.01"					
Saturday	0.01"					
				Week 5		
Sunday:	N/A					
Monday	N/A					
Tuesday	N/A					
Wednesday	N/A					
Thursday	N/A]				

Friday	N/A				
Saturday	N/A				
	•		•		
	None				
Complaints:					
Complaints.	4				
		1	1		
Construction Sequencing:					
Which portion(s) (i.e. drainage basins) of the	e site have had a temporary or perm	anent cessation of gradi	ng, earthwork, or ground distu	urbance in the la	ast 14 days?
Entire Site, Grading was completed a	nd entire site was seeded Fall	2006. All active lots	are completed as of 11/27	7/17.	
Which portion(s) (i.e. drainage basins) of the	e site do not have grading, earthwor	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	are completed as of 11/27	7/17	
What temporary or permanent stabilization	I measures listed in this section are h	aing implemented?			
		ang implemented.			
Dense vegetation (2014). All active lo		1	1		
Cumment Questiens					
Summary Questions:					
Are approved entrances and adjacent street	s being maintained adequately?				
Yes	1	1	1	1	
Are receiving waters adjacent to the project	t free of any significant signs of eros	sion or sediment that wo	uld be associated with the cor	nstruction activ	ity?
Yes	1	1	1	1	
Checklist Questions:					
Are waste materials (concrete, construction	material, hazardous, etc.) being ma	naged properly?			
Yes	1	1	1	1	
Are waste materials (concrete, construction	material, hazardous, etc.) being ma	naged properly?			
Yes	1	1	1	1	
Comments:					
Comments:					
The site is complete. All lots are sode	lod Euturo commorcial lata ma				
		av begin construction	at a later date.		
· · · · · · · · · · · · · · · · · · ·		ay begin construction	at a later date.		
				octod during	a the last
Due to frozen conditions and the si	ite being covered in 4-6" of s	now, not all BMPs r		ected during	g the last
	ite being covered in 4-6" of s	now, not all BMPs r		ected during	g the last
Due to frozen conditions and the si	ite being covered in 4-6" of s ected when weather conditio	now, not all BMPs r		ected during	g the last
Due to frozen conditions and the si inspection. BMPs will be fully inspe Findings / Corrective Actions (Date	ite being covered in 4-6" of s ected when weather conditio ;):	now, not all BMPs r		pected during	g the last
Due to frozen conditions and the si inspection. BMPs will be fully inspe Findings / Corrective Actions (Date Findings / Corrective Actions (Date	ite being covered in 4-6" of s ected when weather conditio a): a):	now, not all BMPs r		bected during	g the last
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10/6/2007

Active

No

Outlot A

Good Condition - 23% filled Sediment Basin Good Condition - 25% filled

Current Condition: SB B

Current Condition:

STR	Street Cleaning	In Place	In Place	Active	No		
Current Condition:	Good Condition - All lots have been sodded and the streets were cleaned prior to inspection on 11/6/17.						
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:	the		Reviewed By:	Carto Su	4.)		