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**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>3/10/2018</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:	100%			

RAIN FALL AMOUNTS	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	0.00"			
				<b>Week 2</b>
Sunday:	0.00"			
Monday	0.16"			
Tuesday	0.06"	02/20/18	Tstorm 23/12	
Wednesday	0.00"			
Thursday	0.25"			
Friday	0.00"			
Saturday	0.06"			
				<b>Week 3</b>
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				<b>Week 4</b>
Sunday:	0.00"			
Monday	0.07"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				<b>Week 5</b>
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. All active lots are completed as of 11/27/17.					
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. All active lots are completed as of 11/27/17.					
What temporary or permanent stabilization measures listed in this section are being implemented?					
Dense vegetation (2014). All active lots are sodded (11/27/17).					
<b>Summary Questions:</b>					
Are approved entrances and adjacent streets being maintained adequately?					
Yes					
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?					
Yes					
Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?					
Yes					
<b>Comments:</b>					
<b>Comments:</b>					
The site is complete. All lots are sodded. Future commercial lots may begin construction at a later date.					
<b>Findings / Corrective Actions (Date):</b>					
<b>Findings / Corrective Actions (Date):</b>					
1) No maintenance is required at this time.					

Unique Name	Type	Location	Projected Install Date	Status	Maintenance
CW	Concrete Washout	TBD		Removed	
<b>Current Condition:</b>	Removed - Paving on site has ceased as of inspection on 11/6/17.				
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		Removed	
<b>Current Condition:</b>	Removed - All lots were sodded prior to inspection on 11/6/17.				
POD C	Silt Fence	Lots 10-27		Removed	
<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.				
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	No
<b>Current Condition:</b>	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
<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> 		<b>Reviewed By:</b> 