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

Inspector: Matthew Russell					Stage
	к	Kennedy Town Center NER110532			
Project Name:					
For Week Ending:	5/12/2018				
Project Location:	25th & Chan	dler 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	Date inspected	Weather Conditions		Week 1
Sunday:	0.00"				Week I
Monday	0.00"			1	
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				Week 2
Sunday:	0.00"				WOOK 2
Monday	0.00"				
Tuesday	0.01"				
Wednesday	0.02"				
Thursday	0.00"	04/26/18	S Clouds 69/30		
Friday	0.00"				
Saturday	0.00"				
Sunday:	0.00"				Week 3
Monday	0.00"				
Tuesday	0.40"				
Wednesday	0.31"				
Thursday	0.04"			1 1	
Friday	0.00"				
Saturday	0.00"				
					Week 4
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.20"				
Saturday	0.11"				Mach
Sunday:	N/A				Week 5
Monday	N/A N/A			+ +	
Tuesday	N/A 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 perma	anent cessation of gradi	ng, earthwork, or ground distu	Irbance in the la	st 14 days?
		-			
Entire Site, Grading was completed a	nd entire site was seeded Fall	2006. All active lots a	are completed as of 11/27	/17.	
Which portion(s) (i.e. drainage basins) of the		<u> </u>			
Entire Site, Grading was completed a	nd entire site was seeded Fall	2006. All active lots a	are completed as of 11/27	/17.	
What temporary or permanent stabilization r		eing implemented?			
Dense vegetation (2014). All active lo	ts are sodded (11/27/17).	1	I		
Summary Questions:	<u> </u>				
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, hazardous, etc.) being mar	naged properly?			
Yes				1	
Comments:					
Comments: The site is complete. All lots are sodd	ed. Future commercial lots ma	y begin construction	at a later date.		
Findings / Corrective Actions (Date):				
Findings / Corrective Actions (Date):				
1) No maintenance is required at this	time.				
Unique Name	Туре				
CW		Location	Projected Install Date	Status	Maintenance
	Concrete Washout	TBD	-	Status Removed	Maintenance
Current Condition:		TBD	-		Maintenance
Current Condition:	Concrete Washout	TBD s ceased as of inspec	-		Maintenance
	Concrete Washout Removed - Paving on site has	TBD s ceased as of inspec East of SB A	tion on 11/6/17. In Place	Removed Active	No
DD 1	Concrete Washout Removed - Paving on site has Swale Good Condition-The diversion	TBD s ceased as of inspec East of SB A	tion on 11/6/17. In Place	Removed Active	No
DD 1 Current Condition:	Concrete Washout Removed - Paving on site has Swale Good Condition-The diversion	TBD s ceased as of inspec East of SB A ditch remains in plac Lot 4 Replat 3	tion on 11/6/17. In Place ce on the east side of SB	Removed Active A as of inspe Removed	No oction on 1/15/15.
DD 1 Current Condition: Lot 4 Replat 3	Concrete Washout Removed - Paving on site has Swale Good Condition-The diversion Silt Fence Removed- this area is part of details. Concrete Washout	TBD s ceased as of inspec East of SB A ditch remains in plac Lot 4 Replat 3 the Corwin Toyota SV Lot 81	tion on 11/6/17. In Place ce on the east side of SB WPPP as of 7/30/16. See	Removed Active A as of inspe Removed Corwin Toyo Removed	No ection on 1/15/15. ta SWPPP for
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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:	Phe		Reviewed By:	Carto Sa	1.)	