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: Jason Brackett				Stage
Project Name:	Kennedy Town Center NER110532 12/8/2018			
For Week Ending:				
Project Location:	25th & Chandler Road- Bellevue, NE (Sarpy County)			68147
Grading:	100%			
Sanitary Sewer:	100%			
Storm Sewer:	100%			
Paving:	100%			
Seeding:	100%			
Jtilities:	100%			
Overall Development:	100%			

RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	
		Date inspected		Week
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
	0.00"			Week
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"	11/20/2018	Clear 46/17	
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.02"			
Saturday	0.02"			
				Week 3
Sunday:	0.11" Snow			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.02"			
Friday	0.04"			
Saturday	0.82" Snow			
				Week
Sunday:	0.1" Snow			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"	12/5/2018	Clear 33/12	
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				Week
Sunday:	N/A			
Monday	N/A			
Tuesday	N/A			
Wednesday	N/A			
Thursday	N/A			1 1

Friday	N/A				
Saturday	N/A				
	None				
Complaints:					
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 distur	bance in the last	t 14 days?
Entire Site, Grading was completed a	nd entire site was seeded Fall	2006. All active lots a	are completed as of 11/27/1	17.	
Which portion(s) (i.e. drainage basins) of the					
Entire Site, Grading was completed a	nd entire site was seeded Fall	2006. All active lots a	are completed as of 11/27/1	17.	
What temporary or permanent stabilization r	measures listed in this section are b	eing implemented?			
Dense vegetation (2014). All active lo	ts are sodded (11/27/17).				
Summary Questions:					
Are approved entrances and adjacent street	s being maintained adequately?				
Yes	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 cons	truction activity	?
Yes					•
Checklist Questions:	•				
Are waste materials (concrete, construction	material, hazardous, etc.) being ma	naged properly?			
Yes			1		
Are waste materials (concrete, construction	material, hazardous, etc.) being ma	naged properly?			
Yes					
Commenter					
Comments:					
Comments:					
The site is complete. All lots are sodd		ly begin construction	at a later date. Site was co	overed with 2	2-3 inches of
snow during the 12/5/18 inspection	•				
Findings / Corrective Actions (Date	e):				
Findings / Corrective Actions (Date					
1) No maintenance is required at this	time				
	unic.				
	une.				
Unique Name	_	Location	Projected Install Date	Status	Maintenance
Unique Name	Туре		Projected Install Date		Maintenance
Unique Name CW	_	Location TBD	Projected Install Date	Status Removed	Maintenance
CW	Type Concrete Washout	TBD			Maintenance
CW Current Condition:	<b>Type</b> Concrete Washout Removed - Paving on site has	TBD s ceased as of inspec	tion on 11/6/17.	Removed	
CW Current Condition: DD 1	Type Concrete Washout Removed - Paving on site has Swale	TBD s ceased as of inspec East of SB A	tion on 11/6/17. In Place	Removed	No
CW Current Condition: DD 1 Current Condition:	Type Concrete Washout Removed - Paving on site has Swale Good Condition-The diversion	TBD s ceased as of inspec East of SB A o ditch remains in place	tion on 11/6/17. In Place	Removed Active as of inspect	No
CW Current Condition: DD 1 Current Condition: Lot 4 Replat 3	Type Concrete Washout Removed - Paving on site has Swale Good Condition-The diversion Silt Fence	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 A	Removed Active as of inspect Removed	No ion on 1/15/15.
CW Current Condition: DD 1 Current Condition:	Type Concrete Washout Removed - Paving on site has Swale Good Condition-The diversion Silt Fence Removed- this area is part of	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 A	Removed Active as of inspect Removed	No ion on 1/15/15.
CW Current Condition: DD 1 Current Condition: Lot 4 Replat 3 Current Condition:	Type Concrete Washout Removed - Paving on site has Swale Good Condition-The diversion Silt Fence	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 A	Removed Active as of inspect Removed	No ion on 1/15/15.
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CW Current Condition: DD 1 Current Condition: Lot 4 Replat 3 Current Condition:	Type Concrete Washout Removed - Paving on site has Swale Good Condition-The diversion Silt Fence Removed- this area is part of details.	TBD s ceased as of inspect East of SB A ditch remains in plat Lot 4 Replat 3 the Corwin Toyota S <sup>1</sup> Lot 81	tion on 11/6/17. In Place ce on the east side of SB A WPPP as of 7/30/16. See C	Removed Active as of inspect Removed Corwin Toyota Removed	No tion on 1/15/15.
CW Current Condition: DD 1 Current Condition: Lot 4 Replat 3 Current Condition: Lot 81	Type 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 inspect East of SB A ditch remains in plat Lot 4 Replat 3 the Corwin Toyota S <sup>1</sup> Lot 81	tion on 11/6/17. In Place ce on the east side of SB A WPPP as of 7/30/16. See C	Removed Active as of inspect Removed Corwin Toyota Removed	No tion on 1/15/15.
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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:	Jule Hard		Reviewed By:	Cato Sur	~	