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

E & A CONSULTING GROUP, INC.

ENGINEERING • PLANNING • ENVIRONMENTAL & FIELD SERVICES

		A - P2006.135.00	-		•	
nspector: Alex Emerson					Stage 3	
		Kennedy Town Center				
Project Name:		NER110				
For Week Ending:		4/12/20 <sup>-</sup>	14			
Project Location:	25th & Cl	25th & Chandler Road- Bellevue, NE (Sarpy County)				
		1 1				
Grading:		00%				
Sanitary Sewer:		00%				
Storm Sewer:		00%				
Paving:	1	00%				
Seeding:	1	00%				
Utilities:	1	00%				
Overall Development:		30%				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions			
					We	
Sunday:	0.00"					
Monday	0.00"					
Fuesday	0.03"					
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
Sunday:	0.00"				We	
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.01"	03/19/14	53/26 Cloudy			
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
				· · ·	We	
Sunday:	0.00"					
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.05"			ļ		
Friday	0.00"			<u>↓</u>		
Saturday	0.00"				We	
Sunday:	0.00"					
Nonday	0.06"					
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.10"					
Friday	0.06"			1		
Saturday	0.00"					
Sunday:	0.00"				We	
Monday	0.02"			<u>}</u>		
Tuesday	0.00"			1		
Wednesday	0.00"			+ +		
Thursday	0.00"			+ +		
Friday	0.00"			1		

Saturday	0.00"						
		•		•			
	None						
Complaints:							
				[			
Construction Sequencing:							
Which portion(s) (i.e. drainage basins) of the	site have had a temporary or perma	nent cessation of grading	a, earthwork, or ground d	isturbance in the	a last 14 days?		
			,, ca, c. g. caa a				
Entire Site, Grading was completed ar	nd entire site was seeded Fall 2	006.					
	I	Γ		1	1		
Which portion(s) (i.e. drainage basins) of the	site do not have grading, earthwork	or ground disturbance a	chodulod in the port 14	dave2 ·			
which portion(s) (i.e. dramage basins) of the	site uo not nave grading, earthwork,	, or ground disturbance s	scheduled in the next 14 (	uays:.			
Entire Site, Grading was completed ar	nd entire site was seeded Fall 2	006.					
What temporary or permanent stabilization n	neasures listed in this section are be	ing implemented?					
Seeding (Fall 2006), stabilized entrance, Paved streets (10/2007), Paved entrance (11/2007); Re-seed part of the lot to west of SB B(4/2009); Re-							
seeded the north east corner of the lo		( )·			<i>,</i> .		
areas of the South section of lot 5 Kennedy Town Center Replat Three was re-seeded prior to inspection on 7/18/12; The West side slope of Basin B							
was hydro seeded (8/2012); The East side of Basin B was sodded 9/13/12; The West side of the R.O.W. along 19th Circle was seeded(10/10/12)							
					-		
Comments:							
Comments:							
A few lots are under construction at this time. Dirt is being stockpiled on lot 81.							
Findings / Corrective Actions (Date):							

Findings / Corrective Actions (Date): 1) Some maintenance is required in the BMP section. 2) Tom with Legacy Homes was notified to install concrete washout to prevent numerous piles of concrete spoils accumulating throughout the development, no date was given to complete. Legacy Homes was reminded on 08/16/2013, 9/3/2013, 10/7/13, 10/15/13, 10/30/13, 11/8/13, 12/4/13, 1/15/14, 2/12/14, 3/19/14. This was not done prior to last inspection.

3) Silt fence needs retied on the corner of Kennedy Ave and 19th Cir. as of inspection on 3/19/14. Legacy Homes was requested to retie the silt fence by 3/26/14.

			Projected Install				
Unique Name	Туре	Location	Date	Status	Maintenance		
		N41d00m00s					
CE A	Construction Entrance	W96d00m00s		Removed			
Current Condition:	Removed paved entrance						
		N41d00m00s					
DD 1	Swale	W96d00m00s	In Place	Active	No		
Current Condition:	Good Condition - Partially rem	oved due to paving of	street.				
	Diversion ditch was redefined	prior to inspection on	4/8/09 by M.E. Collin	S.			
		N41d00m00s					
DD 2	Swale	W96d00m00s		Removed			
Current Condition:	Removed due to paving of street.						
		Lot 4 Kennedy					
Lot 4 Kennedy Town Center Replat		Town Center Replat					
Three	Silt Fence	Three	10/10/2012	Active	No		
Current Condition:	Good Condition						
	Silt fence check was installed prior to inspection on 10/10/12 by CS.						
POD B	Misc/Other	Lots 28-44	2/9/2011	Active	Yes		

Current Condition:	Fair Condition	rior to inspection on 7	/16/13 by Legacy Ho	mes			
	Portable toilet was removed prior to inspection on 7/16/13 by Legacy Homes. 1) There is a pile of construction debris/concrete debris on lot 44 and it needs to be cleaned up.						
	2) There is a pile of construction 2) There is some concrete spo						
			on lot 28 as of inspection on 08/15/2013.				
	4) The silt fence along the No retied on the Northeast corner			ion on 2/11/14	. Silt fence also needs		
	1) (See previous reports) Legan Not done as of last inspection	. Legacy Homes was	reminded on 5/20/13	<mark>, 5/29/13, 6/5/</mark> 1			
	08/16/2013, 9/3/2013, 10/7/13 2) (See previous reports) Lega	acy Homes was reque	sted to clean up the	spoils on 4/23/			
	inspection. Legacy Homes wa 9/3/2013, 10/7/13, 11/8/13, 12			/25/13, 7/18/13	3, 08/16/2013,		
	<ul> <li>3) Legacy Homes was sent a</li> <li>4) Legacy Homes was request</li> </ul>	plan requesting to cle	an this up by 08/22/2				
POD C	Misc/Other	Lots 10-27	11/28/2012	Active	Yes		
Current Condition:	Active- Lot 25 -The stockpile of dirt on lot 26	was removed from th	e ROW by Legacy H	omes prior to i	nspection on 12/18/13.		
	There is some concrete spoils	in the R.O.W. along	Albert Street on lot 10	0 and it needs	to be cleaned up.		
	(See previous reports) Legacy last inspection. Legacy Home						
	9/3/13, 10/7/13, 10/15/13, 10/			3, 0/20/13, 7/	18/13, 08/16/2013,		
			0/00/0040	A	Yes		
	Misc/Other	Lots 1-9	8/23/2013	ACTIVE			
POD D Current Condition:	Misc/Other Active- Lot 2,9 -The portable toilet on lot 3 wa 1) Home construction is active 2) Construction on lot 2 is con	e on lot 9 and no BMP	is in place as of insp	bection on 08/1	0/30/13. 3/2013		
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		N41d00m00s				
STR	Street Cleaning	W96d00m00s	In Place	Active	Yes	
Current Condition:	Fair Condition-No major signs of trackoff.					
	There is some minor silt along the curbs near lots 2, 3, 7, 8, 16, and 81 as of inspection on 3/19/14. Legacy Homes was requested to clean up silt by 3/20/14.					
SWPPP Sign	SWPPP Sign	Two signs on site.	8/8/2008	Active	No	
Current Condition:	Good Condition A SWPPP sign has been installed at 22nd & Chandler Road and 25th and Sautter Ave entrances. SWPPP sign was removed from 19th Street as of inspection on 3/28/12.					
Inspector Signature:						