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E&A CONSULTING GROUP, INC.
 ENGINEERING • PLANNING • FIELD SERVICES

Zachary A. Jilek, CPESC, CISEC
 Erosion Control Specialist- Manager

E&A - P1999.175.0042

Inspector: Mike Jacobson, CISEC		Stage 3
Project Name:	Val Vista NER101066	
For Week Ending:	7/10/2010	
Project Location:	108th & Giles Road - Papillion, NE (Sarpy County)	68128

Grading:	100%			
Sanitary Sewer:	100%			
Storm Sewer:	100%			
Paving:	100%			
Seeding:	100%			
Utilities:	100%			
Overall Development:	68%			

RAIN FALL AMOUNTS	Amount in tenths	Date inspected			
					Week 1
Sunday:	0.94"				
Monday	0.16"	06/14/10			
Tuesday	0.01"	06/15/10			
Wednesday	0.02"				
Thursday	0.02"				
Friday	Trace				
Saturday	Trace				
					Week 2
Sunday:	1.52"				
Monday	0.33"	6/21/2010			
Tuesday	0.12"	06/22/10			
Wednesday	0.55"	06/23/10			
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
					Week 3
Sunday:	0.04"				
Monday	0.00"	06/28/10			
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	Trace				
Saturday	0.01"				
					Week 4
Sunday:	0.99"				
Monday	0.03"	07/05/10			
Tuesday	Trace	07/06/10			
Wednesday	Trace				
Thursday	Trace				
Friday	0.00"				
Saturday	Trace				
					Week 5
Sunday:	N/A	N/A			
Monday	N/A	N/A			
Tuesday	N/A	N/A			
Wednesday	N/A	N/A			
Thursday	N/A	N/A			
Friday	N/A	N/A			
Saturday	N/A	N/A			

Complaints:	None				
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Construction Sequencing:
 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; residential site grading completed and site seeded prior to 2005, north commercial property grading completed and site seeded Summer 2005, and south commercial property grading completed and site seeded Summer 2006.

As of inspection on 3/25/09 grading was active on lot 241. As of inspection on 4/7/09 grading was completed on this section of lot 241.


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; residential site grading completed and site seeded prior to 2005, north commercial property grading completed and site seeded Summer 2005, and south commercial property grading completed and site seeded Summer 2006.

As of inspection on 3/25/09 grading was active on lot 241. As of inspection on 4/7/09 grading was completed on this section of lot 241.

What temporary or permanent stabilization measures listed in this section are being implemented?					
Paving, dense vegetation and landscaping installed prior to 2005. Paving commercial property (7/2007)					
Comments:					
Comments: No active construction in either the residential or commercial areas as of last inspection.					
Findings / Corrective Actions (Date):					
Findings / Corrective Actions (Date): 1) Some required maintenance in the BMP section.					

Unique Name	Type	Location	Projected Install Date	Status	Maintenance
CE-1	Construction Entrance	N41d00m00s W96d00m00s		Removed	
Current Condition:	Entrance Paved				
CE-2	Construction Entrance	N41d00m00s W96d00m00s		Removed	
Current Condition:	Entrance Paved				
CE 3	Construction Entrance	N41d00m00s W96d00m00s		Removed	
Current Condition:	Entrance Paved				
DD 1	Diversion Ditch	N41d00m00s W96d00m00s		Removed	
Current Condition:	Diversion Ditch was removed when the SB 7 was re-located to the northeast, but was not removed from the report.				
Lot 8 & 9	Silt Fence/Other	Lot 8 & 9	5/4/2010	Active	Yes
Current Condition:	<p>Vacant lots.</p> <p>1) Lot 8 has silt fence run is down/damaged in varies areas and it needs to be replace or removed. 2) Lot 9 has silt fence run is down/damaged in varies areas and it needs to be repaired or removed.</p> <p>1) Boyer Young was informed to complete maintenance by 10/15/08. On 5/16/09, 3/12/10, 5/12/10 and on 6/30/10 Boyer Young was reminded that maintenance needs to be completed ASAP. Maintenance not completed as of last inspection and developer didn't give any reason why. 2) Boyer Young was informed to complete maintenance by 9/12/09. A few extra days was given due to the long holiday weekend. On 3/12/10, 5/12/10 and on 6/30/10 Boyer Young was reminded that maintenance needs to be completed ASAP. Maintenance not completed as of last inspection and developer didn't give any reason why.</p>				
SB 1	Sediment Basin	N41d00m00s W96d00m00s		Removed	
Current Condition:					
SB 2	Sediment Basin	N41d00m00s W96d00m00s		Removed	
Current Condition:					
SB 3	Sediment Basin	N41d00m00s W96d00m00s		Removed	
Current Condition:					
SB 4	Sediment Basin	N41d00m00s W96d00m00s		Removed	
Current Condition:					
SB 5	Sediment Basin	N41d00m00s W96d00m00s		Removed	
Current Condition:	Removed due to commercial property development				
SB 6	Sediment Basin	N41d00m00s W96d00m00s		Removed	
Current Condition:					
SB 7	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No
Current Condition:	Good Condition- 32% full.				
SB 8	Sediment Basin	N41d00m00s W96d00m00s		Removed	
Current Condition:	Removed.				
SF 1	Silt Fence	N41d00m00s W96d00m00s		Removed	
Current Condition:	Silt fence was removed prior to inspection on 3/7/09 by CS for Bernie Heck w/ KVI. Silt fence will need to be re-installed when construction is active in the area.				
SF 2	Silt Fence	N41d00m00s W96d00m00s		Removed	
Current Condition:					
SF 3	Silt Fence	N41d00m00s W96d00m00s		Removed	
Current Condition:					
SF 4	Silt Fence	N41d00m00s W96d00m00s		Removed	
Current Condition:					
SF 5	Silt Fence	N41d00m00s W96d00m00s		Removed	
Current Condition:					

SF 6	Silt Fence	N41d00m00s W96d00m00s		Removed	
Current Condition:					
SF 7	Silt Fence	N41d00m00s W96d00m00s		Removed	
Current Condition:					
SF 8	Silt Fence	N41d00m00s W96d00m00s		Removed	
Current Condition:					
SF 9	Silt Fence	N41d00m00s W96d00m00s		Removed	
Current Condition:					
SF 10	Silt Fence	N41d00m00s W96d00m00s		Removed	
Current Condition:					
SF 11	Silt Fence	N41d00m00s W96d00m00s		Removed	
Current Condition:					
SF 12	Silt Fence	N41d00m00s W96d00m00s		Removed	
Current Condition:					
SF 14	Silt Fence	Lot 248		Removed	
Current Condition:	<p>Removed</p> <p>One area is down/damaged and needs to be repaired or remove complete silt fence run.</p> <p>Commercial Seeding was informed to remove silt fence run by 7/5/10. Silt fence run was removed prior to inspection on 7/5/10 by CS due to good vegetation and this area of the lot being builded on already.</p>				
STR	Street Cleaning	N41d00m00s W96d00m00s	In Place	Active	No
Current Condition:	Good Condition- No major signs of track off.				
SWPPP Sign	SWPPP Sign	One sign on site	8/8/2008	Active	No
Current Condition:	<p>Good Condition</p> <p>On 3/27/08 inspector installed a SWPPP sign at 108th & Brentwood Ave. and 108th & Chandler Rd entrance. The sign at 108th & Chandler has been removed.</p>				
Inspector Signature: 		Reviewed By: 