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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:	<b>Val Vista NER101066</b>	
For Week Ending:	<b>12/11/2010</b>	
Project Location:	<b>108th &amp; Giles Road - Papillion, NE (Sarpy County)</b>	<b>68128</b>

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			
					<b>Week 1</b>
Sunday:	0.00"	11/14/10			
Monday	0.02"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	Trace				
Friday	0.00"				
Saturday	0.00"				
					<b>Week 2</b>
Sunday:	0.00"				
Monday	Trace				
Tuesday	0.00"				
Wednesday	Trace				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
					<b>Week 3</b>
Sunday:	0.00"				
Monday	Trace				
Tuesday	0.03"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
					<b>Week 4</b>
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"	12/09/10			
Friday	Trace				
Saturday	0.17"				
					<b>Week 5</b>
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 12	Silt Fence/Other	Lot 12	12/9/2010	Active	Yes
Current Condition:	Fair Condition- Active home construction on lot.  Silt fence that was installed on the back of the lot along Giles Road is not installed correctly and is now damaged and needs to be replaced correctly.  Builder Mark Abboud was informed to complete maintenance by 12/16/10.				
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	
<b>Current Condition:</b>					
SF 9	Silt Fence	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>					
SF 10	Silt Fence	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>					
SF 11	Silt Fence	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>					
SF 12	Silt Fence	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>					
SF 14	Silt Fence	Lot 248		Removed	
<b>Current Condition:</b>	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 builder on already.				
STR	Street Cleaning	N41d00m00s W96d00m00s	In Place	Active	No
<b>Current Condition:</b>	Good Condition- No major signs of track off.				
SWPPP Sign	SWPPP Sign	One sign on site	8/8/2008	Active	No
<b>Current Condition:</b>	Good Condition 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.				

Inspector Signature: 

Reviewed By: 