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

nspector: Mike Jacobson, CIS	SEC				Stage	
		Val Vis	sta		3	
Dunions Names		NER101				
Project Name:						
For Week Ending:		1/14/20)12			
Project Location:	108th &	Giles Road - Papilli	on, NE (Sarpy Cour	nty)	68128	
Grading:	100%					
Sanitary Sewer:	100%					
Storm Sewer:	100%					
aving:	100%					
eeding:	100%					
Itilities: Overall Development:	100%					
verali bevelopilient.	0876					
AIN FALL AMOUNTS	Amount in tenths	Date inspected				
	0.00"				Wee	
unday:	0.00"					
onday uesday	0.00" 0.22"		+		 	
desuay Yednesday	0.30"					
hursday	0.00"		+			
riday	0.00"		1		1	
aturday	0.00"					
					Wee	
unday:	0.00"					
onday	0.00"					
uesday	Trace					
/ednesday	Trace					
hursday	0.02"					
riday	0.00"					
aturday	0.00"					
<u>.</u>					Wee	
unday:	0.00"					
onday	0.00"	40/07/44				
uesday /ednesday	0.00"	12/27/11				
hursday	0.01"					
riday	0.01"					
aturday	0.06"					
ara. aay	0.00				Wee	
unday:	0.00"					
londay	0.00"					
uesday	0.00"					
/ednesday	0.00"					
hursday	0.00"					
riday	0.00"					
aturday	0.00"					
					Wee	
unday:	0.00"					
onday	0.00"		+		1	
uesday /ednesday	0.00"		+			
reanesaay hursday	Trace Trace		+		 	
riday	0.00"		+		1	
aturday	0.00"		+			
	10.00	l		l .	1	
	None					
omplaints:						
onstruction Sequencing:						
hich portion(s) (i.e. drainage basins	s) of the site have had a temporary or pe	ermanent cessation of gra	ading, earthwork, or grou	und disturbance in the las	st 14 days?	
	ng completed and site seeded prior		nercial property gradin	ng completed and site	seeded Summer 200	
na south commercial property (grading completed and site seeded	5 Summer 2006.				
o of inapportion == 2/25/00	ling was active or let 044. As of the	anastian or 4/7/00	odina woo seessists	on this souther of the	244	
s or inspection on 3/25/09 grad	ling was active on lot 241. As of in	spection on 4///09 gr	aumy was completed	on this section of lot	241.	
		L				
uch portion(s) (i.e. drainage basins	 of the site do not have grading, earthy 	vork or ground disturbat	nce scheduled in the nex	rt 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 activity in the residential area. As of inspection on 8/19/11 there is active construction on Replat four lots 7 and lots 4 along Chandler Circle. These lots are being removed from this SWPPP and are responsible to obtain there own SWPPP.

Findings / Corrective Actions (Date):

- 1) There is some concrete spoils on lot 8 replat four along Chandler Circle from the construction on lot 7 replat four and it needs to be removed. Site inspector called Matt Jackman with Ehrhart Griffin and Associates to have the building contractor clean up by 1/9/12. A few extra days was given due to
- the long holiday weekend.

 2) There is some concrete spoils on lot 3 replat four along Chandler Circle from the construction on lot 4 replat four and it needs to be cleaned up. Charlie Roll was informed to clean up by 1/9/12. A few extra days was given due to the long holiday weekend. 3) No maintenance is required in the BMP section.

			Projected Install		
Unique Name	Туре	Location	Date	Status	Maintenance
05.4	Construction	N41d00m00s		Demonst	
CE-1 Current Condition:	Entrance Entrance Paved	W96d00m00s		Removed	
Current Condition.	Construction	N41d00m00s			
CE-2	Entrance	W96d00m00s		Removed	
Current Condition:	Entrance Paved		"		1
	Construction	N41d00m00s			
CE 3	Entrance	W96d00m00s		Removed	
Current Condition:	Entrance Paved		1		ı
DD 1	Diversion Ditch	N41d00m00s W96d00m00s		Removed	
Current Condition:	Diversion Ditch was remove		re-located to the northe		emoved from the report
Guirent Condition.	Diversion Diton was remove	sa when the OD 7 was	re-located to the northe	asi, but was not re	smoved from the report.
Lot 8	Silt Fence/Other	Lot 8		Removed	
Current Condition:	Lot was sodded prior to insp	pection on 7/28/11 by	Jim w/ Charleston Home	es.	
			T T		I
1 = 110	Cill Fanna (Oth : :	1 = 4.0		Damassad	
Lot 12 Current Condition:	Silt Fence/Other The front of the lot was sod	Lot 12	o of the let wee seeded	Removed	postion on E/11/11 by
Current Condition.	Builder Mark Abboud.	ded and the back slop	e of the lot was seeded/	matted prior to ms	pection on 5/11/11 by
	Danies Mant / 1556aa.	N41d00m00s	1		
SB 1	Sediment Basin	W96d00m00s		Removed	
Current Condition:	Sediment Basin	Waddoonloos	l l	Kemoved	
our our our district.		N41d00m00s			
SB 2	Sediment Basin	W96d00m00s		Removed	
Current Condition:					
		N41d00m00s			
SB 3	Sediment Basin	W96d00m00s		Removed	
Current Condition:		N144 -100 00 -	ı		Τ
SB 4	Sediment Basin	N41d00m00s W96d00m00s		Removed	
Current Condition:	Sediment Basin	Waddoonloos	l l	Removed	
our our our district.		N41d00m00s			
SB 5	Sediment Basin	W96d00m00s		Removed	
Current Condition:	Removed due to commercia	al property developmer	nt		
		N41d00m00s			
SB 6	Sediment Basin	W96d00m00s		Removed	
Current Condition:					
		N41d00m00s			
SB 7	Sediment Basin	W96d00m00s	In Place	Active	No
Current Condition:	Good Condition- 32% full.		1		I
65.0	Conding and Desire	N41d00m00s		Democrat	
SB 8 Current Condition:	Sediment Basin Removed.	W96d00m00s		Removed	
Current Condition:	iveliloved.	N144-10000	1		
SF 1	Silt Fence	N41d00m00s W96d00m00s		Removed	
Current Condition:			19 by CS for Bernie Hec		e will need to be re-
our our our district.	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.				
		N41d00m00s	1		
SF 2	Silt Fence	W96d00m00s		Removed	
Current Condition:	S 1 01100		1		1
		N41d00m00s			
SF 3	Silt Fence	W96d00m00s		Removed	
Current Condition:			1		I
05.4	C:14 =	N41d00m00s		Democrat	
SF 4 Current Condition:	Silt Fence	W96d00m00s		Removed	
Current Condition:		N41d00m00s	T I		
SF 5	Silt Fence	W96d00m00s		Removed	
Current Condition:			1		

		N41d00m00s				
SF 6	Silt Fence	W96d00m00s		Removed		
Current Condition:						
		N41d00m00s				
SF 7	Silt Fence	W96d00m00s		Removed		
Current Condition:						
		N41d00m00s				
SF 8	Silt Fence	W96d00m00s		Removed		
Current Condition:						
		N41d00m00s				
SF 9	Silt Fence	W96d00m00s		Removed		
Current Condition:						
		N41d00m00s				
SF 10	Silt Fence	W96d00m00s		Removed		
Current Condition:						
		N41d00m00s				
SF 11	Silt Fence	W96d00m00s		Removed		
Current Condition:						
		N41d00m00s				
SF 12	Silt Fence	W96d00m00s		Removed		
Current Condition:						
SF 14	Silt Fence	Lot 248		Removed		
Current Condition:	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.					
		N41d00m00s				
STR	Street Cleaning	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:	Good Condition		•			
	On 3/27/08 inspector insta sign at 108th & Chandler		08th & Brentwood Ave	e. and 108th & Chand	ler Rd entrance. The	
Inspector Signature:	I Jawlan			Reviewed By:	schany k. Jilek	