E & A Consulting Group, Inc. 330 North 117th Street Omaha, NE 68154-2509 tel 402.895.4700 fax 402.895.3599 www.eacg.com



Engineering Answers

Zachary A. Jilek, CPESC, CISEC

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

nspector: Patrick Sechser		E&A - P1999.175			Stage
		Val V	'ista		3
Project Name:		NER10			
For Week Ending:		12/14/2013			
Project Location:	108t	h & Giles Road - Papi	Ilion, NE (Sarpy County	7)	68128
Grading:	10	0%			
anitary Sewer:		0%			
torm Sewer:		0%			
aving:		0%			
eeding: Itilities:		0% 0%			
verall Development:		8%			
		***	I	<u> </u>	
AIN FALL AMOUNTS	Amount in tenths	Date inspected			
					We
unday:	0.00"				
londay uesday	0.00"		+	+	
ednesday	0.00"		+	+	
hursday	0.00"			<u> </u>	
riday	0.00"				
aturday	0.00"				-146-
unday:	0.02"				We
londay	0.00"		1		
uesday	0.00"				
Vednesday	0.00"				
hursday	0.00"				
riday aturday	0.00"				
					We
unday:	0.00"				
londay	0.00"				
uesday Vednesday	0.00"			+	
hursday	0.00"				
riday	0.00"				
aturday	0.00"				
<u>.</u>					We
unday:	0.00"				
londay uesday	0.03" 0.00"				
/ednesday	0.00"				
hursday	0.00"	12/05/13			
riday	0.00"				
aturday	0.00"				W-
Sunday:	0.01"				We
londay	0.00"		+	+	
uesday	0.00"				
/ednesday	0.00"				
hursday	0.00"			1	
riday aturday	0.00"		+	+	
aturddy	JU.UU				
	None				
omplaints:					
				 	
onstruction Sequencing:					
	s) of the site have had a temporary o	or permanent cessation of	grading, earthwork, or ground	d disturbance in the last	14 days?
	ng completed and site seeded paradiag completed and site seeded paradiag		nmercial property grading	completed and site s	eeded Summer 20
iu south commercial property (grading completed and site see	eueu Summer 2006.			
s of inspection on 3/25/09 grad	ding was active on lot 241. As o	of inspection on 4/7/09	grading was completed or	n this section of lot 24	11.
	s) of the site do not have grading, ea				

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.

1							
What temporary or permanent stabilization measures listed in this section are being implemented?							
Paving, dense vegetation and landsca	aping installed prior to 2005.	Paving commercial prop	perty (7/2007)				
<u>[</u>							
Comments:							
Comments:							
No activity in the residential or comme	ercial areas as of inspection of	on 12/5/2013.					
Findings / Corrective Actions (Date	e):						
1							

Findings / Corrective Actions (Date):

1) No maintenance is required in the BMP section.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenanc
	Construction	N41d00m00s			
CE-1	Entrance	W96d00m00s	1	Removed	1
Current Condition:	Entrance Paved	N144-100 00	1		1
05.0	Construction	N41d00m00s		D	
CE-2	Entrance	W96d00m00s	i	Removed	<u>.I</u>
Current Condition:	Entrance Paved	N144 400 00 -	1		1
05.0	Construction	N41d00m00s		D	
CE 3	Entrance	W96d00m00s	i	Removed	<u>.I</u>
Current Condition:	Entrance Paved	N144-100 00	1		1
DD 4	Div. 1 57.1	N41d00m00s		D	
DD 1	Diversion Ditch	W96d00m00s	and the standard of the standa	Removed	
Current Condition:	Diversion Ditch was remov	eu wnen the SB / was	re-located to the northe	ast, but was not re	emovea from the r
		N144-100 00	1		1
00.1	0 11 15 1	N41d00m00s			
SB 1	Sediment Basin	W96d00m00s]	Removed	
Current Condition:		T	1		т
		N41d00m00s		_	
SB 2	Sediment Basin	W96d00m00s		Removed	
Current Condition:			-		т
		N41d00m00s			
SB 3	Sediment Basin	W96d00m00s	ì	Removed	
Current Condition:					,
		N41d00m00s			
SB 4	Sediment Basin	W96d00m00s		Removed	
Current Condition:					
		N41d00m00s			
SB 5	Sediment Basin	W96d00m00s	<u> </u>	Removed	
Current Condition:	Removed due to commerci	ial property developmen	nt		
		•			
		N/41d00==00=	1		1
CD C	Cadherret Davis	N41d00m00s		Dam	
SB 6	Sediment Basin	W96d00m00s	l .	Removed	<u>.l</u>
Current Condition:					
		N41d00m00s			
SB 7	Sediment Basin	W96d00m00s	In Place	Active	No
Current Condition:	Good Condition- 33% full.				
	Outlet Pipe maintenance c	omploted E/2007 Comp	nercial Seeding.		
		Unipieted 3/2007 Curil			
		ompleted 5/2007 Comi			
		N41d00m00s			T
SB 8	Sediment Basin	N41d00m00s		Removed	
SB 8 Current Condition:	Sediment Basin Removed.			Removed	
		N41d00m00s W96d00m00s		Removed	
Current Condition:	Removed.	N41d00m00s W96d00m00s N41d00m00s			
Current Condition:	Removed. Silt Fence	N41d00m00s W96d00m00s N41d00m00s W96d00m00s		Removed	
Current Condition:	Removed. Silt Fence Silt fence was removed pri	N41d00m00s W96d00m00s N41d00m00s W96d00m00s or to inspection on 3/7/	09 by CS for Bernie Hed	Removed	ce will need to be n
Current Condition:	Removed. Silt Fence	N41d00m00s W96d00m00s N41d00m00s W96d00m00s or to inspection on 3/7/	09 by CS for Bernie Hed	Removed	ce will need to be r
Current Condition:	Removed. Silt Fence Silt fence was removed pri	N41d00m00s W96d00m00s N41d00m00s W96d00m00s or to inspection on 3/7/	09 by CS for Bernie Hed	Removed	æ will need to be r
Current Condition:	Removed. Silt Fence Silt fence was removed pri	N41d00m00s W96d00m00s N41d00m00s W96d00m00s or to inspection on 3/7/n is active in the area.	09 by CS for Bernie Hed	Removed	e will need to be n
SF 1 Current Condition:	Removed. Silt Fence Silt fence was removed pri installed when construction	N41d00m00s W96d00m00s N41d00m00s W96d00m00s or to inspection on 3/7/ n is active in the area. N41d00m00s	09 by CS for Bernie Hed	Removed Sk w/ KVI. Silt fend	xe will need to be re
SF 1 Current Condition: SF 2	Removed. Silt Fence Silt fence was removed pri	N41d00m00s W96d00m00s N41d00m00s W96d00m00s or to inspection on 3/7/n is active in the area.	09 by CS for Bernie Hed	Removed	e will need to be r
SF 1 Current Condition:	Removed. Silt Fence Silt fence was removed pri installed when construction	N41d00m00s W96d00m00s N41d00m00s W96d00m00s or to inspection on 3/7/ n is active in the area. N41d00m00s	09 by CS for Bernie Hed	Removed Sk w/ KVI. Silt fend	e will need to be re
SF 1 Current Condition: SF 2	Removed. Silt Fence Silt fence was removed pri installed when construction	N41d00m00s W96d00m00s N41d00m00s W96d00m00s or to inspection on 3/7/ n is active in the area. N41d00m00s	09 by CS for Bernie Hed	Removed Sk w/ KVI. Silt fend	æ will need to be n
SF 1 Current Condition: SF 2	Removed. Silt Fence Silt fence was removed pri installed when construction	N41d00m00s W96d00m00s N41d00m00s W96d00m00s or to inspection on 3/7/ n is active in the area. N41d00m00s W96d00m00s	09 by CS for Bernie Hed	Removed Sk w/ KVI. Silt fend	e will need to be r
SF 1 Current Condition: SF 2 Current Condition:	Removed. Silt Fence Silt fence was removed pri installed when construction Silt Fence	N41d00m00s W96d00m00s N41d00m00s W96d00m00s or to inspection on 3/7/ n is active in the area. N41d00m00s W96d00m00s	09 by CS for Bernie Hed	Removed ck w/ KVI. Silt fenc	æ will need to be n
SF 1 Current Condition: SF 2 Current Condition: SF 2 SF 3	Removed. Silt Fence Silt fence was removed pri installed when construction Silt Fence	N41d00m00s W96d00m00s N41d00m00s W96d00m00s or to inspection on 3/7/ n is active in the area. N41d00m00s W96d00m00s	09 by CS for Bernie Hed	Removed ck w/ KVI. Silt fenc	te will need to be re
SF 1 Current Condition: SF 2 Current Condition: SF 2 SF 3	Removed. Silt Fence Silt fence was removed pri installed when construction Silt Fence	N41d00m00s W96d00m00s N41d00m00s W96d00m00s or to inspection on 3/7/n is active in the area. N41d00m00s W96d00m00s N41d00m00s	09 by CS for Bernie Hed	Removed ck w/ KVI. Silt fenc	ie will need to be n
SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4	Removed. Silt Fence Silt fence was removed pri installed when construction Silt Fence Silt Fence	N41d00m00s W96d00m00s N41d00m00s W96d00m00s or to inspection on 3/7/ n is active in the area. N41d00m00s W96d00m00s N41d00m00s W96d00m00s N41d00m00s	09 by CS for Bernie Hed	Removed ck w/ KVI. Silt fence Removed Removed	e will need to be r
SF 2 Current Condition: SF 2 Current Condition: SF 3 Current Condition:	Removed. Silt Fence Silt fence was removed pri installed when construction Silt Fence Silt Fence	N41d00m00s W96d00m00s N41d00m00s W96d00m00s or to inspection on 3/7/ n is active in the area. N41d00m00s W96d00m00s N41d00m00s W96d00m00s N41d00m00s	09 by CS for Bernie Hed	Removed ck w/ KVI. Silt fence Removed Removed	e will need to be n
SF 2 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition:	Removed. Silt Fence Silt fence was removed pri installed when construction Silt Fence Silt Fence Silt Fence	N41d00m00s W96d00m00s N41d00m00s W96d00m00s or to inspection on 3/7/ n is active in the area. N41d00m00s W96d00m00s N41d00m00s W96d00m00s N41d00m00s W96d00m00s N41d00m00s W96d00m00s	09 by CS for Bernie Hed	Removed ck w/ KVI. Silt fence Removed Removed Removed	e will need to be n
SF 2 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 4 Current Condition:	Removed. Silt Fence Silt fence was removed pri installed when construction Silt Fence Silt Fence	N41d00m00s W96d00m00s N41d00m00s W96d00m00s or to inspection on 3/7/n is active in the area. N41d00m00s W96d00m00s N41d00m00s W96d00m00s N41d00m00s W96d00m00s	09 by CS for Bernie Hed	Removed ck w/ KVI. Silt fence Removed Removed	be will need to be n
SF 2 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition:	Removed. Silt Fence Silt fence was removed pri installed when construction Silt Fence Silt Fence Silt Fence	N41d00m00s W96d00m00s N41d00m00s W96d00m00s or to inspection on 3/7/n is active in the area. N41d00m00s W96d00m00s N41d00m00s W96d00m00s N41d00m00s W96d00m00s N41d00m00s W96d00m00s	09 by CS for Bernie Hed	Removed ck w/ KVI. Silt fence Removed Removed Removed	e will need to be n
SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5 Current Condition:	Removed. Silt Fence Silt fence was removed pri installed when construction Silt Fence Silt Fence Silt Fence Silt Fence	N41d00m00s W96d00m00s N41d00m00s W96d00m00s or to inspection on 3/7/n is active in the area. N41d00m00s W96d00m00s N41d00m00s W96d00m00s N41d00m00s W96d00m00s N41d00m00s W96d00m00s N41d00m00s W96d00m00s	09 by CS for Bernie Hed	Removed sk w/ KVI. Silt fence Removed Removed Removed Removed	e will need to be n
SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5 Current Condition: SF 5 Current Condition:	Removed. Silt Fence Silt fence was removed pri installed when construction Silt Fence Silt Fence Silt Fence	N41d00m00s W96d00m00s N41d00m00s W96d00m00s or to inspection on 3/7/n is active in the area. N41d00m00s W96d00m00s N41d00m00s W96d00m00s N41d00m00s W96d00m00s N41d00m00s W96d00m00s	09 by CS for Bernie Hed	Removed ck w/ KVI. Silt fence Removed Removed Removed	be will need to be n
SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5 Current Condition:	Removed. Silt Fence Silt fence was removed pri installed when construction Silt Fence Silt Fence Silt Fence Silt Fence	N41d00m00s W96d00m00s N41d00m00s W96d00m00s or to inspection on 3/7/n is active in the area. N41d00m00s W96d00m00s N41d00m00s W96d00m00s N41d00m00s W96d00m00s N41d00m00s W96d00m00s N41d00m00s W96d00m00s	09 by CS for Bernie Hed	Removed sk w/ KVI. Silt fence Removed Removed Removed Removed	æ will need to be n
SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5 Current Condition: SF 5 Current Condition:	Removed. Silt Fence Silt fence was removed pri installed when construction Silt Fence Silt Fence Silt Fence Silt Fence Silt Fence	N41d00m00s W96d00m00s N41d00m00s W96d00m00s or to inspection on 3/7/ is active in the area. N41d00m00s W96d00m00s N41d00m00s W96d00m00s N41d00m00s W96d00m00s N41d00m00s W96d00m00s N41d00m00s W96d00m00s N41d00m00s	09 by CS for Bernie Hed	Removed ck w/ KVI. Silt fence Removed Removed Removed Removed Removed	te will need to be n
SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5 Current Condition: SF 6 Current Condition: SF 6 Current Condition:	Removed. Silt Fence Silt fence was removed pri installed when construction Silt Fence Silt Fence Silt Fence Silt Fence	N41d00m00s W96d00m00s N41d00m00s W96d00m00s or to inspection on 3/7/n is active in the area. N41d00m00s W96d00m00s N41d00m00s W96d00m00s N41d00m00s W96d00m00s N41d00m00s W96d00m00s N41d00m00s W96d00m00s	09 by CS for Bernie Hed	Removed sk w/ KVI. Silt fence Removed Removed Removed Removed	e will need to be r
SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5 Current Condition: SF 5 Current Condition:	Removed. Silt Fence Silt fence was removed pri installed when construction Silt Fence Silt Fence Silt Fence Silt Fence Silt Fence	N41d00m00s W96d00m00s N41d00m00s W96d00m00s or to inspection on 3/7/ n is active in the area. N41d00m00s W96d00m00s N41d00m00s W96d00m00s N41d00m00s W96d00m00s N41d00m00s W96d00m00s N41d00m00s W96d00m00s N41d00m00s W96d00m00s	09 by CS for Bernie Hed	Removed ck w/ KVI. Silt fence Removed Removed Removed Removed Removed	æ will need to be n
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		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		Removed		
Current Condition:	Removed The sign at 108th & Chanc Brentwood Ave entrance v					
Inspector Signature:	Set Sol,			Reviewed By:	achany L. Jille	