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Environmental Services Dept. Manager

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

Ct	42	&A - P1999.175.0	<u>E</u>	
Stage				Inspector: Patrick Sechser
3	ta	Val Vi		
	066	NER10		Project Name:
				•
		10/11/2		For Week Ending:
68128	on, NE (Sarpy County)	108th &	Project Location:	
			100%	Grading:
			100%	Sanitary Sewer:
			100%	Storm Sewer:
			100%	Paving:
			100%	Seeding:
			100%	Utilities:
			68%	Overall Development:
	·		•	•
		Date inspected	Amount in tenths	RAIN FALL AMOUNTS
Week '		Date inspected		IVAIR I ALL AMOUNTO
Week			0.00"	Sunday:
+	+		0.00"	Monday
+	+		0.00"	Tuesday
+	+		0.00"	Wednesday
+	+ +		0.00"	Thursday
	+		0.00"	Friday
	+		0.12"	Saturday
Week			0.12	Saturday
week .			0.00"	Sunday:
			0.00"	
	+		0.05"	Monday Tuesday
			0.00"	
	+		0.00"	Wednesday Thursday
			0.00"	
	+		0.00"	Friday Saturday
Wook			0.00	Saturday
Week			0.00"	Cum dove
	+		0.00"	Sunday:
			1.58"	Monday
	75/64 aloudy	10/01/14	1.94"	Tuesday
	75/61 cloudy	10/01/14	0.06"	Wednesday
				Thursday
			0.00"	Friday
Wools			0.00"	Saturday
Week			0.01"	Sunday
	+		0.01"	Sunday:
	+		0.01 " 0.00"	Monday
	+			Tuesday
	+		0.00"	Wednesday Thursday
	+		0.00"	Thursday
	+			Friday
West			0.00"	Saturday
Week		NI/A	N/A	Sunday:
	+	N/A	N/A	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
			.	
			ivone	la
				Complaints:
		N/A N/A	N/A N/A None	Saturday Complaints:

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 activity in the commercial area as of the last inspections. Inspection on 10-01-2014 was performed by Patrick Pierce.

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

1) No maintenance is required in the BMP section.

			Projected Install		
Unique Name	Type	Location	Date	Status	Maintenance
	Construction	N41d00m00s			
CE-1	Entrance	W96d00m00s		Removed	
Current Condition:	Entrance Paved		•		
	Construction	N41d00m00s			
CE-2	Entrance	W96d00m00s		Removed	
Current Condition:	Entrance Paved				
	Construction	N41d00m00s			
CE 3	Entrance	W96d00m00s		Removed	
Current Condition:	Entrance Paved				
		N41d00m00s			
DD 1	Diversion Ditch	W96d00m00s		Removed	
Current Condition:	Diversion Ditch was remov	red when the SB 7 was	re-located to the northe	ast, but was not re	moved from the report.
		N41d00m00s			
SB 1	Sediment Basin	W96d00m00s		Removed	
Current Condition:					
		N41d00m00s			
SB 2	Sediment Basin	W96d00m00s		Removed	
Current Condition:					
		N41d00m00s			
SB 3	Sediment Basin	W96d00m00s		Removed	
Current Condition:					
		N41d00m00s			
SB 4	Sediment Basin	W96d00m00s		Removed	
Current Condition:					
		N41d00m00s			
SB 5	Sediment Basin	W96d00m00s		Removed	
Current Condition:	Removed due to commerc	ial property developme	nt		
		N41d00m00s			
SB 6	Sediment Basin	W96d00m00s		Removed	
Current Condition:					
		N144 d00 00 -	<u> </u>	1	
CD 7	Codiment Deci	N41d00m00s	In Diago	A -4i	Na
SB 7	Sediment Basin	W96d00m00s	In Place	Active	No
Current Condition:	Good Condition- 36% full. Outlet Pipe maintenance c	completed 5/2007 Comr	mercial Seeding.		

		N41d00m00s						
SB 8	Sediment Basin	W96d00m00s		Removed				
Current Condition:	Removed.							
SE 4	Silt Fance	N41d00m00s		Domoved				
SF 1 Current Condition:	Silt Fence	W96d00m00s	hy CS for Pornio U	Removed	vill pood to be re			
Current Condition.	Silt fence was removed prior to inspection on 3/7/09 by CS for Bernie Heck w/ KVI. Silt fence will ne installed when construction is active in the area.							
SF 2	Silt Fence	N41d00m00s W96d00m00s		Removed				
Current Condition:	Silt i ence	vv 30d00m003		Removed				
				1				
SE 3	Silt Fance	N41d00m00s W96d00m00s		Domoved				
SF 3 Current Condition:	Silt Fence	vv96d00mous		Removed				
Current Condition.		N41d00m00s						
SF 4	Silt Fence	W96d00m00s		Removed				
Current Condition:		1						
		N41d00m00s						
SF 5	Silt Fence	W96d00m00s		Removed				
Current Condition:		N44 d0000-						
SF 6	Silt Fence	N41d00m00s W96d00m00s		Removed				
Current Condition:	Silt i elice	W 90000111005		Removed				
Current Condition.		N41d00m00s						
SF 7	Silt Fence	W96d00m00s		Removed				
Current Condition:								
		N41d00m00s						
SF 8	Silt Fence	W96d00m00s		Removed				
Current Condition:		N44 d0000-						
SF 9	Silt Fence	N41d00m00s W96d00m00s		Removed				
Current Condition:	Silt i ence	vv 30d00m003		Removed				
Current Condition.		N41d00m00s						
SF 10	Silt Fence	W96d00m00s		Removed				
Current Condition:								
		N41d00m00s						
SF 11	Silt Fence	W96d00m00s		Removed				
Current Condition:		N44 100 00						
SF 12	Silt Fence	N41d00m00s W96d00m00s		Removed				
Current Condition:	SIIL FEIICE	VV 30000111005		IZEIIIOVEU				
SF 14	Silt Fence	Lot 248		Removed				
Current Condition:	Silt fence run was remove		7/5/10 by CS due to 0		s area of the lot			
ourient condition.	being built on already.	ou phor to inoposion on r	70/10 by 00 ddo to t	good vogoldilon and in				
		N41d00m00s						
STR	Street Cleaning	W96d00m00s	In Place	Active	No			
Current Condition:	Good Condition- No major	r signs of track off.		· ·				
SWPPP Sign	SWPPP Sign	One sign on site		Removed				
Current Condition:	Removed The sign at 108th & Chan	dler has been removed. A	•	•				
	Brentwood Ave entrance	was desiroyed be the mov	wing contractor and i	it will flot be reinstalled	at this time.			
	0.1							
	But Sil				drany L. Jilde			
spector Signature:				Reviewed By:	0			