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Zachary A. Jilek, CPESC, CISEC

Environmental Services Dept. Manager

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

nspector: Patrick Sechser					Stage	
		Val	Vista		3	
Project Name		NED1	01066			
Project Name:	<u> </u>					
For Week Ending:		12/13	3/2014			
Project Location:	108th &	Giles Road - Pa	oillion, NE (Sarpy Cou	nty)	68128	
	1000					
Grading:	100%					
Sanitary Sewer: Storm Sewer:	100%	1				
Paving:	100%					
eeding:	100%					
Itilities:	100%					
Overall Development:	68%					
AIN FALL AMOUNTS	Amount in tenths	Date inspected				
					Wee	
unday:	0.00"					
londay	0.00"	_				
uesday /ednesday	0.00"	1				
/ednesday hursday	0.00"	1				
riday	0.00"	1				
aturday	0.00"	+				
ara. au y	0.00				Wee	
unday:	0.00"				1100	
londay	0.00"					
uesday	0.00"	11/18/14	Sunny 27/5			
Vednesday	0.00"					
hursday	0.00"					
riday	0.00"					
aturday	0.00"					
Same disease	0.00#				Wee	
unday:	0.00"					
londay uesday	0.00"					
Vednesday	0.00					
hursday	0.00"					
riday	0.00"					
Saturday	0.00"					
					Wee	
Sunday:	0.00"					
londay	0.00"					
uesday	0.00"					
Vednesday	0.00"					
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riday	0.00"					
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unday:	0.00"				wee	
londav	0.00"	 		-	+	
uesday	0.03"	1				
Vednesday	0.00"					
hursday	0.00"					
riday	0.00"					
aturday	0.00"					
	Int					
Samulainta.	None					
complaints:	 					
onstruction Sequencing:		1	I		_1	
	of the site have had a temporary or pe	ermanent cessation o	f grading, earthwork, or gro	ound disturbance in the	last 14 days?	
ntire site; residential site grading			mmercial property grad	ing completed and si	ite seeded Summer 200	
nd south commercial property gr	ading completed and site seeded	d Summer 2006.				
f lana flora			Same dia mana	describbed of the	-1.044	
s of inspection on 3/25/09 gradir	ng was active on lot 241. As of in	spection on 4/7/09	grading was complete	a on this section of la	ot 241.	
			rbance scheduled in the ne	4.4		

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.								
Findings / Corrective Actions (Date):								
Findings / Corrective Actions (Date):								
1) No maintenance is required in the BMP section.								

	1				
			Projected Install		
Unique Name	Туре	Location	Date	Status	Maintenance
05.4	Construction	N41d00m00s			
CE-1 Current Condition:	Entrance Entrance Paved	W96d00m00s		Removed	
Current Condition.	Construction	N41d00m00s			
CE-2	Entrance	W96d00m00s		Removed	
Current Condition:	Entrance Paved	T 1144 100 00	1		
CE 3	Construction Entrance	N41d00m00s W96d00m00s		Removed	
Current Condition:	Entrance Paved	Waddoilloos		Removed	
		N41d00m00s			
DD 1	Diversion Ditch	W96d00m00s		Removed	
Current Condition:	Diversion Ditch was remov	ed when the SB 7 was	re-located to the northe	ast, but was not re	moved from the report.
		N41d00m00s			
SB 1 Current Condition:	Sediment Basin	W96d00m00s		Removed	
Current Condition.		N41d00m00s	1		
SB 2	Sediment Basin	W96d00m00s		Removed	
Current Condition:					
00.0	Cadles and Danie	N41d00m00s		Dame	
SB 3 Current Condition:	Sediment Basin	W96d00m00s	<u> </u>	Removed	
Guirent Condition:		N41d00m00s	1		
SB 4	Sediment Basin	W96d00m00s		Removed	
Current Condition:		•			
OD 5	On diament Banks	N41d00m00s		D	
SB 5 Current Condition:	Sediment Basin Removed due to commerci	W96d00m00s	nt .	Removed	
Current Condition.	Tremoved due to commerci	iai property developmen	TC .		
		N41d00m00s	1		
SB 6	Sediment Basin	W96d00m00s		Removed	
Current Condition:					
		N41d00m00s	1		
SB 7	Sediment Basin	W96d00m00s	In Place	Active	No
Current Condition:	Good Condition- 36% full.				
	Outlet Pipe maintenance co	ompleted 5/2007 Comn	nercial Seeding.		
		N41d00m00s	1		
00.0					
SB 8	Sediment Basin	W96d00m00s		Removed	
SB 8 Current Condition:	Sediment Basin Removed.			Removed	
Current Condition:	Removed.	W96d00m00s N41d00m00s			
Current Condition: SF 1	Removed. Silt Fence	W96d00m00s N41d00m00s W96d00m00s	00 by 00 fee Preside	Removed	
Current Condition:	Removed. Silt Fence Silt fence was removed pri	W96d00m00s N41d00m00s W96d00m00s or to inspection on 3/7/	09 by CS for Bernie Hee	Removed	e will need to be re-
Current Condition: SF 1	Removed. Silt Fence	W96d00m00s N41d00m00s W96d00m00s or to inspection on 3/7/ i is active in the area.	09 by CS for Bernie Hed	Removed	e will need to be re-
Current Condition: SF 1 Current Condition:	Removed. Silt Fence Silt fence was removed pri installed when construction	W96d00m00s N41d00m00s W96d00m00s or to inspection on 3/7/n is active in the area. N41d00m00s	09 by CS for Bernie Hed	Removed ck w/ KVI. Silt fenc	e will need to be re-
Current Condition: SF 1 Current Condition: SF 2	Removed. Silt Fence Silt fence was removed pri	W96d00m00s N41d00m00s W96d00m00s or to inspection on 3/7/ i is active in the area.	09 by CS for Bernie Hed	Removed	e will need to be re-
Current Condition: SF 1 Current Condition:	Removed. Silt Fence Silt fence was removed pri installed when construction	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	e will need to be re-
SF 1 Current Condition: SF 2 Current Condition:	Removed. Silt Fence Silt fence was removed pri- installed when construction Silt Fence	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 Removed	e will need to be re-
SF 1 Current Condition: SF 2 Current Condition: SF 3	Removed. Silt Fence Silt fence was removed pri installed when construction	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	e will need to be re-
SF 1 Current Condition: SF 2 Current Condition:	Removed. Silt Fence Silt fence was removed pri- installed when construction Silt Fence	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 Removed	e will need to be re-
SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 3 SF 4	Removed. Silt Fence Silt fence was removed pri- installed when construction Silt Fence	W96d00m00s N41d00m00s W96d00m00s or to inspection on 3/7/n is active in the area. N41d00m00s W96d00m00s N41d00m00s W96d00m00s	09 by CS for Bernie Hed	Removed ck w/ KVI. Silt fenc Removed	e will need to be re-
SF 1 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	W96d00m00s N41d00m00s W96d00m00s or to inspection on 3/7// is active in the area. N41d00m00s W96d00m00s N41d00m00s W96d00m00s N41d00m00s W96d00m00s	09 by CS for Bernie Hee	Removed sk w/ KVI. Silt fenc Removed Removed	e will need to be re-
SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition:	Removed. Silt Fence Silt fence was removed prinstalled when construction Silt Fence Silt Fence Silt Fence	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 Hee	Removed ck w/ KVI. Silt fence Removed Removed Removed	e will need to be re-
SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5	Removed. Silt Fence Silt fence was removed pri installed when construction Silt Fence Silt Fence	W96d00m00s N41d00m00s W96d00m00s or to inspection on 3/7// is active in the area. N41d00m00s W96d00m00s N41d00m00s W96d00m00s N41d00m00s W96d00m00s	09 by CS for Bernie Hed	Removed sk w/ KVI. Silt fenc Removed Removed	e will need to be re-
SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition:	Removed. Silt Fence Silt fence was removed prinstalled when construction Silt Fence Silt Fence Silt Fence	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 re-
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 prinstalled when construction Silt Fence Silt Fence Silt Fence	W96d00m00s	09 by CS for Bernie Hed	Removed ck w/ KVI. Silt fence Removed Removed Removed	e will need to be re-
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	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 ck w/ KVI. Silt fence Removed Removed Removed Removed	e will need to be re-
SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5 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 Silt Fence	W96d00m00s	09 by CS for Bernie Hed	Removed Removed Removed Removed Removed Removed	e will need to be re-
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	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 ck w/ KVI. Silt fence Removed Removed Removed Removed	e will need to be re-
SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5 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 Silt Fence	W96d00m00s	09 by CS for Bernie Hee	Removed Removed Removed Removed Removed Removed	e will need to be re-
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 Silt Fence	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 Removed Removed Removed Removed Removed	e will need to be re-

		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 built 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 & Chandler has been removed. As of inspection on 6/10/13 the SWPPP sign at 108th & Brentwood Ave entrance was destroyed be the mowing contractor and it will not be reinstalled at this time.					
Inspector Signature:	But Sul,			Reviewed By:	sochany L. Julk	