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



Zachary A. Jilek, CPESC, CISEC

E & A CONSULTING GROUP, INC.

Environmental Services Dept. I	Manager ENG	SINEERING · PLANNI	NG · ENVIRONMENTAL & F	IELD SERVICES				
	E	&A - P1999.175	0.042	Т	Ohr			
Inspector: Patrick Sechser			Stage 3					
		Val Vista NER101066						
Project Name:								
For Week Ending:								
Project Location:	100th 9	4/11/2015						
Project Location.	108th & Giles Road - Papillion, NE (Sarpy County) 68128							
Grading:	100%	5						
Sanitary Sewer:	100%							
Storm Sewer:	100%							
Paving:	100%							
Seeding:	100%							
Utilities:	100%							
Overall Development:	68%							
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions					
					Week 1			
Sunday:	0.00"							
Monday	0.00"							
Tuesday	0.00"							
Wednesday	0.00"							
Thursday	0.00"							
Friday	0.00"							
Saturday	0.00"				Wook 2			
Sunday:	0.00"				Week 2			
Monday	0.00"							
Tuesday	0.53"	03/24/15	Rain 37/34					
Wednesday	0.00"	00/24/10	Italii 07704					
Thursday	0.04"							
Friday	0.00"							
Saturday	0.00"							
•					Week 3			
Sunday:	0.00"							
Monday	0.00"							
Tuesday	0.00"							
Wednesday	0.41"							
Thursday	0.51"	04/02/15	Sunny 65/43					
Friday	0.01"							
Saturday	0.00"				Week 4			
Sunday:	0.00"				Week			
Monday	0.00"							
Tuesday	0.03"							
Wednesday	0.00"							
Thursday	0.20"							
Friday	0.00"							
Saturday	0.00"							
0	N/A	NVA			Week 5			
Sunday:	N/A	N/A						
Monday	N/A	N/A						
Tuesday	N/A N/A	N/A		+				
Wednesday Thursday	N/A N/A	N/A N/A		+				
Friday	N/A N/A	N/A N/A		+				
Saturday	N/A N/A	N/A						
- Catal day	INO	I MA						
	None							
Complaints:								
•								

Construction Sequencing:

ins) 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)

SUMMARY QUESTIONS

ent streets being maintained adequately?

Yes

CHECKLIST QUESTIONS:

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Comments

Comments:

Work is continuing on lot 8, replat 4 and lot 1, replat 2 as of the last inspection. However, both lots are over an acre and not included in the current SWPPP.

Findings / Corrective Actions (Date):

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1.) No maintenance is required in the BMP section.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance			
		N41d00m00s						
SB 7	Sediment Basin	W96d00m00s	In Place	Active	No			
Current Condition:	Good Condition- 36% full- (Good Condition- 36% full- Outlet Pipe maintenance completed 5/2007 Commercial Seeding.						
		N41d00m00s						
STR	Street Cleaning	W96d00m00s	In Place	Active	No			
Current Condition:	Good Condition- No major	signs of track off.						

Inspector Signature:

Reviewed By:

Zachany L. Jiluk