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Zachary A. Jilek, CPESC, CISEC

E & A CONSULTING GROUP, INC.

Environmental Services Dept. Manager ENGINEERING • PLANNING • ENVIRONMENTAL & FIELD SERVICES

Environmental Services Dept. I		SINEERING · PLANNING ·		IELD SERVICES		
	E	&A - P1999.175.04	2			
Inspector: Patrick Sechser					Stage 3	
Project Name:		Val Vista 6/13/2015				
For Week Ending:						
Project Location:	108th 8	108th & Giles Road - Papillion, NE (Sarpy County)				
1 Toject Eccution:	1001110	Cinco Rodu Tapinio	i, NE (Garpy Gounty	,	68128	
Grading:	100%					
Sanitary Sewer:	100%					
Storm Sewer:	100%	b				
Paving:	100%					
Seeding:	100%					
Utilities:	100%					
Overall Development:	68%					
			I	1		
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions			
<u> </u>	0.477				Week 1	
Sunday:	0.17"					
Monday	0.00"			+		
Tuesday Wednesday	0.00"			+		
Thursday	0.73"			+		
Friday	0.10"	5/15/2015	70/53 Light Rain	+		
Saturday	0.17"	0/10/2010	7 07 00 Light Ham			
					Week 2	
Sunday:	0.00"					
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.03"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.01"				Mark 0	
Sunday:	0.02"				Week 3	
Monday	0.00"					
Tuesday	0.08"					
Wednesday	0.00"					
Thursday	0.03"					
Friday	0.30"					
Saturday	0.15"					
					Week 4	
Sunday:	0.00"					
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.42"					
Thursday	0.07 " 0.00"			+		
Friday Saturday	0.04"			+		
Jaturuay	0.04				Week 5	
Sunday:	0.08"					
Monday	0.00"			1		
Tuesday	0.00"					
Wednesday	0.10"					
Thursday	1.08"	6/11/2015	70/63 Cloudy			
Friday	0.00"					
Saturday	0.00"					
	None					
Complaints:						
			I	 		
1		1	1	I		

Construction Sequencing:						
Which portion(s) (i.e. drainage basins) of the	site have had a temporary or pe	rmanent cessation of gradii	ng, earthwork, or ground	disturbance in the last	14 days?	
Entire site; residential site grading com	npleted and site seeded prior	r to 2005, north commer	rcial property grading	completed and site	seeded Summer 2005,	
Which portion(s) (i.e. drainage basins) of the	site do not have grading, earthw	ork, or ground disturbance	scheduled in the next 14	days?:		
Entire site; residential site grading com	npleted and site seeded prior	r to 2005, north commer	rcial property grading	completed and site	seeded Summer 2005,	
What temporary or permanent stabilization n	neasures listed in this section are	e being implemented?				
Paving, dense vegetation and landscaping installed prior to 2005. Paving commercial property (7/2007)						
SUMMARY QUESTIONS:						
Are approved entrances and adjacent streets	s being maintained adequately?					
Yes						
Are receiving waters adjacent to the project	free of any significant signs of e	rosion or sediment that wo	uld be associated with the	e construction activity	?	
Yes						
CHECKLIST QUESTIONS:						
Are waste materials (concrete, construction	material, hazardous, etc.) being	managed properly?				
Yes						
Is dust associated with the construction acti	vity adequately controlled on the	site?				
Yes						
Comments:						
Comments:						
Work is continuing on lot 8, replat 4 ar	nd lot 1, replat 2 as of the las	st inspection. However,	both lots are over an	acre and not includ	led in the current	
SWPPP.						
Findings / Corrective Actions (Date)):					
Findings / Corrective Actions (Date)):					
1.) No maintenance is required in the l	BMP section.					
<u>'</u>						

			Projected Install		
Unique Name	Type	Location	Date	Status	Maintenance
		N41d00m00s			
SB 7	Sediment Basin	W96d00m00s	In Place	Active	No
Current Condition:	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:	Sito Sul			Reviewed By:	Zachary L. Jilek