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Zachary A. Jilek, CPESC, CISEC

	E8	&A - P1999.175.0	042		
nspector: Mike Jacobson, CISEC					Stage
	Val Vista				3
Project Name:		NER10	1066		
For Week Ending:		11/13/2			00400
Project Location:	108th &	Giles Road - Papill	ion, NE (Sarpy County)	68128
Grading:	100%	1			
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving:	100%				
Seeding:	100%				
Jtilities:	100%				
Overall Development:	68%				
DAIN FALL AMOUNTS	Amount in tenths				
RAIN FALL AMOUNTS	Amount in tentns	Date inspected			Wee
unday:	0.05"				Wee
Monday	0.08"		1	1	
uesday	0.00"				
Vednesday	0.00"				•
hursday	0.00"	10/14/10		1	·
riday	0.00"				
Saturday	0.00"				Wee
Sunday:	0.00"				wee
Monday	0.00"				
uesday	0.00"				
Vednesday	0.00"				
hursday	0.00"				
riday	Trace				
Saturday	Trace				
Samuel and	0.00!				Wee
Sunday: Monday	0.00" 0.25"				
Tuesday	0.12"				
Vednesday	Trace				
Thursday	0.00"				
riday	0.00"				
Saturday	0.00"				
	-				Wee
Sunday:	Trace				
Monday Tuesday	0.00"				
Vednesday	0.00"				
Thursday	0.00"				
riday	0.00"				
Saturday	0.00"				
					Wee
Sunday:	0.00"		+	1	
Monday Tuesday	0.00"		+	+	
Vednesday	Trace		+	+	
hursday	0.01"			†	
Friday	1.77"	11/12/2010		1	
aturday	0.12"				
	None				
Complaints:	4				
		I		T 1	
Construction Sequencing:	I .	l		<u> </u>	
Which portion(s) (i.e. drainage basins) of th	e site have had a temporary or pe	ermanent cessation of gr	ading, earthwork, or ground	d disturbance in the last 1	4 days?
·					
Entire site; residential site grading cor			nercial property grading	completed and site se	eded Summer 200
and south commercial property gradin	g completed and site seeded	d Summer 2006.			
o of increation on 2/25/22 "	on native on let 044. A - 11		andina wan alete t	a this seation of the St	4
s of inspection on 3/25/09 grading w	as active on lot 241. As of in	spection on 4/7/09 g	auing was completed of	ri trils section of lot 24	1.
	1	1	1	1	

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 active construction in either the residential or commercial areas as of last inspection. Findings / Corrective Actions (Date): Findings / Corrective Actions (Date): 1) No required maintenance in the BMP section.								
Paving, dense vegetation and landscaping installed prior to 2005. Paving commercial property (7/2007) Comments: Comments: No active construction in either the residential or commercial areas as of last inspection. Findings / Corrective Actions (Date): Findings / Corrective Actions (Date):								
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Comments: No active construction in either the residential or commercial areas as of last inspection. Findings / Corrective Actions (Date): Findings / Corrective Actions (Date):	Paving, dense vegetation and landscaping installed prior to 2005. Paving commercial property (7/2007)							
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Findings / Corrective Actions (Date): Findings / Corrective Actions (Date):								
Findings / Corrective Actions (Date):								
1) No required maintenance in the BMP section.								
	1) No required maintenance in the BMP section.							

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
CE-1	Construction Entrance	N41d00m00s W96d00m00s		Removed	
Current Condition:	Entrance Paved	***************************************		Removed	1
Current Condition.	Construction	N41d00m00s			
CE-2	Entrance	W96d00m00s		Removed	
Current Condition:	Entrance Paved				
	Construction	N41d00m00s		_	
CE 3	Entrance	W96d00m00s		Removed	
Current Condition:	Entrance Paved	N41d00m00s		1	
DD 1	Diversion Ditch	W96d00m00s		Removed	
Current Condition:	Diversion Ditch was remove		e-located to the northe		moved from the re
				•	
		N41d00m00s			
SB 1	Sediment Basin	W96d00m00s		Removed	
Current Condition:					
00.0	On discount Banks	N41d00m00s		D	
SB 2	Sediment Basin	W96d00m00s		Removed	
Current Condition:		N41d00m00s	I		
SB 3	Sediment Basin	W96d00m00s		Removed	
Current Condition:	Journal Dasin	***************************************	ı I	Removed	1
		N41d00m00s			
SB 4	Sediment Basin	W96d00m00s		Removed	
Current Condition:					
		N41d00m00s			
SB 5	Sediment Basin	W96d00m00s		Removed	
Current Condition:	Removed due to commerci		t		1
00.0	0 11 1.5 1	N41d00m00s			
SB 6 Current Condition:	Sediment Basin	W96d00m00s		Removed	
Current Condition:					
		N41d00m00s			
SB 7	Sediment Basin	W96d00m00s	In Place	Active	No
Current Condition:	Good Condition- 32% full.	1144 100 00			
CD 0	Codimont Doois	N41d00m00s		Damaria	
SB 8 Current Condition:	Sediment Basin Removed.	W96d00m00s		Removed	
Current Condition.	Kemoveu.	N144 d00==00=			
CE 4	Silt Fence	N41d00m00s W96d00m00s		Removed	
SF 1 Current Condition:	Silt fence was removed price		9 by CS for Bernie Hec		e will need to be re
Current Condition.	installed when construction		9 by C3 for Bernie Fied	K W/ KVI. SIII IEIIG	e wiii need to be re
	metanea mien senenasusi				
SE 0	Cil+ F	N41d00m00s		Domessed	
SF 2 Current Condition:	Silt Fence	W96d00m00s		Removed	1
Carrent Condition.		N41d00m00s		1	
SF 3	Silt Fence	W96d00m00s		Removed	
Current Condition:	2.3.1 0.100		ı		1
		N41d00m00s			
SF 4	Silt Fence	W96d00m00s		Removed	
Current Condition:					
		N41d00m00s			
SF 5	Silt Fence	W96d00m00s		Removed	
Current Condition:		N/41d00==00=	Г	1	
SF 6	Silt Fence	N41d00m00s W96d00m00s		Removed	
Current Condition:	SIIL FEITCE	VV 300000111005		Kemoved	1
Carrent Condition.		N41d00m00s		1	
SF 7	Silt Fence	W96d00m00s		Removed	
Current Condition:				* * * * * * * * * * * * * * * * * * * *	
		N41d00m00s			
SF 8	Silt Fence	W96d00m00s		Removed	
Current Condition:					
		N41d00m00s		_	
SF 9	Silt Fence	W96d00m00s		Removed	
Current Condition:		N/41d00==00=	Г	1	
		N41d00m00s			
SF 10	Silt Fence	W96d00m00s	l.	Removed	

nspector Signature:	hel Jawlan			Reviewed By:	sonary L. Jilde		
Current Condition:	Good Condition On 3/27/08 inspector instal sign at 108th & Chandler h		98th & Brentwood Ave	e. and 108th & Chan	dler Rd entrance. The		
SWPPP Sign	SWPPP Sign	One sign on site	8/8/2008	Active	No		
Current Condition:	Good Condition- No major	Good Condition- No major signs of track off.					
STR	Street Cleaning	N41d00m00s W96d00m00s	In Place	Active	No		
Current Condition:	Silt fence run was remove being builded on already.	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 builded on already.					
SF 14	Silt Fence	Lot 248		Removed			
Current Condition:							
SF 12	Silt Fence	N41d00m00s W96d00m00s		Removed			
Current Condition:							
SF 11	Silt Fence	W96d00m00s		Removed			
		N41d00m00s					