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

Zachary A. Jilek, CPESC, CISEC  
 Erosion Control Specialist- Manager

E&A - P1999.175.0042

Inspector: Mike Jacobson, CISEC		Stage 3
Project Name:	Val Vista NER101066	
For Week Ending:	2/11/2012	
Project Location:	108th & Giles Road - Papillion, NE (Sarpy County)	68128

Grading:	100%			
Sanitary Sewer:	100%			
Storm Sewer:	100%			
Paving:	100%			
Seeding:	100%			
Utilities:	100%			
Overall Development:	68%			

RAIN FALL AMOUNTS	Amount in tenths	Date inspected			
					Week 1
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.09"				
Wednesday	Trace				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
					Week 2
Sunday:	0.02"				
Monday	Trace				
Tuesday	0.00"	01/24/12			
Wednesday	0.00"				
Thursday	0.00"				
Friday	Trace				
Saturday	0.00"				
					Week 3
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.17"				
Saturday	1.07"				
					Week 4
Sunday:	0.00"				
Monday	0.00"	02/06/12			
Tuesday	Trace				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
					Week 5
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	N/A	N/A			

Complaints:	None
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**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.

<b>What temporary or permanent stabilization measures listed in this section are being implemented?</b>
Paving, dense vegetation and landscaping installed prior to 2005. Paving commercial property (7/2007)
<b>Comments:</b>
<b>Comments:</b> No activity in the residential area. As of inspection on 8/19/11 there is active construction on Replat four lots 7 and lots 4 along Chandler Circle. These lots are being removed from this SWPPP and are responsible to obtain there own SWPPP.  An inspection was not conducted on Saturday 2/4/12 due to winter weather and dangerous driving conditions. An inspection will be conducted as conditions allow. This inspection took place on 2/6/12. This inspection was a drive thru inspection due to winter conditions and snow cover.
<b>Findings / Corrective Actions (Date):</b>
<b>Findings / Corrective Actions (Date):</b> 1) There is some concrete spoils on lot 8 Replat four along Chandler Circle from the construction on lot 7 Replat four and it needs to be removed. Site inspector called Matt Jackman with Ehrhart Griffin and Associates to have the building contractor clean up by 1/9/12. A few extra days was given due to the long holiday weekend. On 1/24/12 Ehrhart Griffin Associates was called reminded that maintenance needs to be completed ASAP. Maintenance not completed as of last inspection. 2) There is some concrete spoils on lot 3 Replat four along Chandler Circle from the construction on lot 4 Replat four and it needs to be cleaned up. Charlie Roll was informed to clean up by 1/9/12. A few extra days was given due to the long holiday weekend. Concrete spoils was cleaned up prior to inspection on 1/24/12 by Charlie Roll. 3) No maintenance is required in the BMP section.

Unique Name	Type	Location	Projected Install Date	Status	Maintenance
CE-1	Construction Entrance	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>	Entrance Paved				
CE-2	Construction Entrance	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>	Entrance Paved				
CE 3	Construction Entrance	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>	Entrance Paved				
DD 1	Diversion Ditch	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>	Diversion Ditch was removed when the SB 7 was re-located to the northeast, but was not removed from the report.				
Lot 8	Silt Fence/Other	Lot 8		Removed	
<b>Current Condition:</b>	Lot was sodded prior to inspection on 7/28/11 by Jim w/ Charleston Homes.				
Lot 12	Silt Fence/Other	Lot 12		Removed	
<b>Current Condition:</b>	The front of the lot was sodded and the back slope of the lot was seeded/matted prior to inspection on 5/11/11 by Builder Mark Abboud.				
SB 1	Sediment Basin	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>					
SB 2	Sediment Basin	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>					
SB 3	Sediment Basin	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>					
SB 4	Sediment Basin	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>					
SB 5	Sediment Basin	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>	Removed due to commercial property development				
SB 6	Sediment Basin	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>					
SB 7	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No
<b>Current Condition:</b>	Good Condition- 32% full.				
SB 8	Sediment Basin	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>	Removed.				
SF 1	Silt Fence	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>	Silt fence was removed prior to inspection on 3/7/09 by CS for Bernie Heck w/ KVI. Silt fence will need to be re-installed when construction is active in the area.				
SF 2	Silt Fence	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>					
SF 3	Silt Fence	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>					
SF 4	Silt Fence	N41d00m00s W96d00m00s		Removed	

<b>Current Condition:</b>					
SF 5	Silt Fence	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>					
SF 6	Silt Fence	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>					
SF 7	Silt Fence	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>					
SF 8	Silt Fence	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>					
SF 9	Silt Fence	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>					
SF 10	Silt Fence	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>					
SF 11	Silt Fence	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>					
SF 12	Silt Fence	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>					
SF 14	Silt Fence	Lot 248		Removed	
<b>Current Condition:</b>	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 builder on already.				
STR	Street Cleaning	N41d00m00s W96d00m00s	In Place	Active	No
<b>Current Condition:</b>	Good Condition- No major signs of track off.				
SWPPP Sign	SWPPP Sign	One sign on site	8/8/2008	Active	No
<b>Current Condition:</b>	Good Condition On 3/27/08 inspector installed a SWPPP sign at 108th & Brentwood Ave. and 108th & Chandler Rd entrance. The sign at 108th & Chandler has been removed.				
<b>Inspector Signature:</b>				<b>Reviewed By:</b>	