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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: | 5/12/2012 | |
| 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: | 0.21" | 04/15/12 | | | |
| Monday | 0.11" | 04/16/12 | | | |
| Tuesday | 0.03" | | | | |
| Wednesday | 0.05" | | | | |
| Thursday | 0.02" | | | | |
| Friday | 0.00" | | | | |
| Saturday | 0.00" | | | | |
| | | | | | Week 2 |
| Sunday: | 0.00" | | | | |
| Monday | 0.00" | | | | |
| Tuesday | 0.00" | | | | |
| Wednesday | 0.00" | | | | |
| Thursday | Trace | | | | |
| Friday | 0.26" | | | | |
| Saturday | 0.00" | | | | |
| | | | | | Week 3 |
| Sunday: | 0.40" | | | | |
| Monday | Trace | | | | |
| Tuesday | 0.30" | | | | |
| Wednesday | 0.29" | 05/02/12 | | | |
| Thursday | 0.33" | 05/03/12 | | | |
| Friday | Trace | | | | |
| Saturday | 0.00" | | | | |
| | | | | | Week 4 |
| Sunday: | 0.92" | 05/06/12 | | | |
| Monday | 0.00" | 05/07/12 | | | |
| Tuesday | 0.00" | | | | |
| 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

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.

| |
|---|
| 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 residential area. As of inspection on 8/19/11 Replat four lot 4 along Chandler Circle is being removed from the SWPPP. As of inspection on 8/19/11 Replat four lot 7 along Chandler Circle is being removed from the SWPPP. As of inspection on 4/15/12 the creek restoration in Outlot C, and Outlot D is removed from the SWPPP. |
| Findings / Corrective Actions (Date): |
| Findings / Corrective Actions (Date): 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 and again on 2/6/12 Ehrhart Griffin Associates was called reminded that maintenance needs to be completed ASAP. Concrete piles was cleaned up prior to inspection on 5/2/12 by Elite Glass company. 2) No maintenance is required in the BMP section. |

| Unique Name | Type | Location | Projected Install Date | Status | Maintenance |
|---------------------------|---|--------------------------|------------------------|---------|-------------|
| CE-1 | Construction Entrance | N41d00m00s W96d00m00s | | Removed | |
| Current Condition: | Entrance Paved | | | | |
| CE-2 | Construction Entrance | N41d00m00s W96d00m00s | | Removed | |
| Current Condition: | Entrance Paved | | | | |
| CE 3 | Construction Entrance | N41d00m00s W96d00m00s | | Removed | |
| Current Condition: | Entrance Paved | | | | |
| DD 1 | Diversion Ditch | N41d00m00s W96d00m00s | | Removed | |
| Current Condition: | 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 | |
| Current Condition: | Lot was sodded prior to inspection on 7/28/11 by Jim w/ Charleston Homes. | | | | |
| Lot 12 | Silt Fence/Other | Lot 12 | | Removed | |
| Current Condition: | 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 | |
| Current Condition: | | | | | |
| SB 2 | Sediment Basin | N41d00m00s W96d00m00s | | Removed | |
| Current Condition: | | | | | |
| SB 3 | Sediment Basin | N41d00m00s W96d00m00s | | Removed | |
| Current Condition: | | | | | |
| SB 4 | Sediment Basin | N41d00m00s W96d00m00s | | Removed | |
| Current Condition: | | | | | |
| SB 5 | Sediment Basin | N41d00m00s W96d00m00s | | Removed | |
| Current Condition: | Removed due to commercial property development | | | | |
| SB 6 | Sediment Basin | N41d00m00s W96d00m00s | | Removed | |
| Current Condition: | | | | | |
| SB 7 | Sediment Basin | N41d00m00s W96d00m00s | In Place | Active | No |
| Current Condition: | Good Condition- 32% full. Outlet Pipe maintenance completed 5/2007 Commercial Seeding. | | | | |
| SB 8 | Sediment Basin | N41d00m00s W96d00m00s | | Removed | |
| Current Condition: | Removed. | | | | |
| SF 1 | Silt Fence | N41d00m00s W96d00m00s | | Removed | |
| Current Condition: | 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 | |
| Current Condition: | | | | | |
| SF 3 | Silt Fence | N41d00m00s W96d00m00s | | Removed | |
| Current Condition: | | | | | |
| SF 4 | Silt Fence | N41d00m00s W96d00m00s | | Removed | |
| Current Condition: | | | | | |

| | | | | | |
|---|--|---|----------|---------|----|
| SF 5 | Silt Fence | N41d00m00s W96d00m00s | | Removed | |
| Current Condition: | | | | | |
| SF 6 | Silt Fence | N41d00m00s W96d00m00s | | Removed | |
| Current Condition: | | | | | |
| SF 7 | Silt Fence | N41d00m00s W96d00m00s | | Removed | |
| Current Condition: | | | | | |
| SF 8 | Silt Fence | N41d00m00s W96d00m00s | | Removed | |
| Current Condition: | | | | | |
| SF 9 | Silt Fence | N41d00m00s W96d00m00s | | Removed | |
| Current Condition: | | | | | |
| SF 10 | Silt Fence | N41d00m00s W96d00m00s | | Removed | |
| Current Condition: | | | | | |
| SF 11 | Silt Fence | N41d00m00s W96d00m00s | | Removed | |
| Current Condition: | | | | | |
| SF 12 | Silt Fence | N41d00m00s 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 builder on already. | | | | |
| STR | Street Cleaning | N41d00m00s W96d00m00s | In Place | Active | No |
| Current Condition: | Good Condition- No major signs of track off. | | | | |
| SWPPP Sign | SWPPP Sign | One sign on site | 8/8/2008 | Active | No |
| Current Condition: | 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. | | | | |
| Inspector Signature:  | | Reviewed By:  | | | |