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Zachary A. Jilek, CPESC, CISEC

E & A CONSULTING GROUP, INC.

Val Vista NER101066 Sero Week Ending: B/10/2013 Sero Week Ending: 100% Sero Week Ending:	Inspector: Patrick Sechser					Stage
NER101066 or Week Ending:			Val V	'ista		
For Week Ending: 108th & Gilles Road - Papillion, NE (Sarpy County) 108th & Gilles Road - Papillion, Ne (Sarpy County) 108th & Gilles Road - Papillion, NE (Sarpy County) 108th & Gilles Road - Papillion, Ne (Sarpy County) 108th & Gilles Road - Papillion, Ne (Sarpy County) 108th & Gilles Road - Papillion, Ne (Sarpy County) 108th & Gilles Road - Papillion, Ne (Sarpy County)	Project Name:					
108th & Giles Road - Papillion, NE (Sarpy County) 69128						
Tracking: 100% 100%	•					00400
sanitary Sewer: 100% 100%	Project Location:	108th 8	k Giles Road - Papi	Ilion, NE (Sarpy Count	y)	68128
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100%						
Seeding: 100%	Storm Sewer:					
Hillities: 100% Westeral Development: 88% Westeral Dev						
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				nmercial property grading	completed and site se	eeded Summer 20
/hich portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days? :	s of inspection on 3/25/09 grading	ng was active on lot 241. As of ir	nspection on 4/7/09	grading was completed of	on this section of lot 24	11.
	Which portion(s) (i.e. drainage basins)	of the site do not have grading, earth	work, or ground distur	pance scheduled in the next	14 days? :	

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 m	easures listed in this section ar	e being implemented?		
Paving, dense vegetation and landscap	oing installed prior to 2005.	Paving commercial prop	perty (7/2007)	
			, ,	
Comments:				
Comments:				
No activity in the residential or commer-	cial areas.			
Findings / Corrective Actions (Date):	:			
-				
Findings / Corrective Actions (Date):	:			
1) No maintenance is required in the BI	MP section.			

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
	Construction	N41d00m00s			
CE-1 Current Condition:	Entrance Entrance Paved	W96d00m00s		Removed	
Carrent Condition.	Construction	N41d00m00s	T		
CE-2	Entrance	W96d00m00s		Removed	
Current Condition:	Entrance Paved		1		
	Construction	N41d00m00s			
CE 3	Entrance	W96d00m00s		Removed	
Current Condition:	Entrance Paved				
		N41d00m00s			
DD 1	Diversion Ditch	W96d00m00s		Removed	
Current Condition:	Diversion Ditch was remov	ed when the SB 7 was	re-located to the northe	ast, but was not re	moved from the rep
		N144 d00-e00-	1		
CD 1	Sadiment Basin	N41d00m00s		Romayad	
SB 1 Current Condition:	Sediment Basin	W96d00m00s		Removed	
Current Condition:		N41d00m00s	1		
SB 2	Sediment Basin	W96d00m00s		Removed	
Current Condition:	Sediment Basin	W90d00III00S		Removed	
Carrent Condition.		N41d00m00s			
SB 3	Sediment Basin	W96d00m00s		Removed	
Current Condition:	Counter Dasiil	***************************************		Romoved	
Carront Condition.		N41d00m00s	T I		
SB 4	Sediment Basin	W96d00m00s		Removed	
Current Condition:	TTT Buon1		1		
		N41d00m00s			
SB 5	Sediment Basin	W96d00m00s	<u> </u>	Removed	
Current Condition:	Removed due to commerc	ial property developmer	nt		
		N41d00m00s			
SB 6	Sediment Basin	W96d00m00s		Removed	
Current Condition:					
		N/41d00==00=	<u> </u>	1	
QD 7	Sediment Basin	N41d00m00s W96d00m00s	In Place	A otivo	No
SB 7 Current Condition:	Good Condition- 32% full.	W 9000011100S	In Place	Active	No
Current Condition.	Outlet Pipe maintenance of	completed 5/2007 Comp	nercial Seeding		
	Oddet i pe maintenance c	ompleted 3/2007 Comin	lercial decuirig.		
		N41d00m00s			
SB 8	Sediment Basin	W96d00m00s		Removed	
Current Condition:	Removed.				
		N41d00m00s			
SF 1	Silt Fence	W96d00m00s		Removed	
Current Condition:	Silt fence was removed pri		09 by CS for Bernie Hed		e will need to be re-
	installed when construction	n is active in the area.			
		N41d00m00s	T 1		
SF 2	Silt Fence	W96d00m00s		Removed	
Current Condition:	Cit i Gilos	***************************************		Romoved	
Carroni Contantoll.		N41d00m00s			
SF 3	Silt Fence	W96d00m00s		Removed	
Current Condition:			ı		
		N41d00m00s			
SF 4	Silt Fence	W96d00m00s		Removed	
Current Condition:					
		N41d00m00s			
SF 5	Silt Fence	W96d00m00s		Removed	
Current Condition:					
		N41d00m00s			
SF 6	Silt Fence	W96d00m00s		Removed	
Current Condition:					-
		N41d00m00s			
SF 7	Silt Fence	W96d00m00s		Removed	
Current Condition:					
		N41d00m00s			
SF 8	Silt Fence	W96d00m00s		Removed	
Current Condition:		1			
05.5	OW =	N41d00m00s			
SF 9	Silt Fence	W96d00m00s		Removed	
Current Condition:		N44-100-00	 	-	
05.40	0 =	N41d00m00s		D	
SF 10	Silt Fence	W96d00m00s		Removed	

irrent Condition:		N41d00m00s			
SF 11	Silt Fence	W96d00m00s		Removed	
urrent Condition:	Silt Fence	vv96d00moos		Removed	
Jurrent Condition.		N41d00m00s			
SF 12	Silt Fence	W96d00m00s		Removed	
Current Condition:	Silt i elice	Waddollioos		Removed	
	074 5	1 -1 040		D	
SF 14	Silt Fence	Lot 248		Removed	
Current Condition:		ed prior to inspection on 7/s	5/10 by CS due to	good vegetation and t	nis area of the lot
	being builder on already.				
		N41d00m00s			
STR	Street Cleaning	W96d00m00s	In Place	Active	No
Current Condition:	Good Condition- No major	signs of track off.			
SWPPP Sign	SWPPP Sign	One sign on site		Removed	
Current Condition:	Removed				
	The sign at 108th & Chan	dler has been removed. As	of inspection on 6	/10/13 the SWPPP sig	on at 108th &
	Brentwood Ave entrance				
		,	g		
		T			
	_				
	Q411.			_	z, 1116
r Signature:	But Sul,			Reviewed By:	Schany L. Jiluk