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

Zachary A. Jilek, CPESC, CISEC  
 Environmental Services Dept. Manager

**E&A - P1999.175.042**

Inspector: Patrick Sechser		Stage 3
Project Name:	<b>Val Vista NER101066</b>	
For Week Ending:	<b>1/10/2015</b>	
Project Location:	<b>108th &amp; Giles Road - Papillion, NE (Sarpy County)</b>	<b>68128</b>

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		
				<b>Week 1</b>
Sunday:	0.27"			
Monday	0.43"			
Tuesday	0.01"	12/16/14	27/19 Cloudy	
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				<b>Week 2</b>
Sunday:	0.00"			
Monday	0.54"			
Tuesday	0.17"	12/23/14	38/34 Rain	
Wednesday	0.05"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.01"			
				<b>Week 3</b>
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				<b>Week 4</b>
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				<b>Week 5</b>
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. As of 12/16/2014, grading has begun on lot 1, Replat 2.

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. As of 12/16/2014, grading has begun on lot 1, Replat 2.


**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)

**SUMMARY QUESTIONS:**  
**Are approved entrances and adjacent streets being maintained adequately?**  
Yes  
**Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?**  
Yes

**CHECKLIST QUESTIONS:**  
**Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?**  
Yes  
**Is dust associated with the construction activity adequately controlled on the site?**  
Yes

**Comments:**  
**Comments:**  
Grading has begun of lot 1, replat 2 as of 12/16/2014. However, this lot is 1.6-acres and is part of another SWPPP and will not be included in E&A's Report. E&A will verify next inspection.  
**Findings / Corrective Actions (Date):**  
**Findings / Corrective Actions (Date):**  
1) 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.				
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- 36% full. Outlet Pipe maintenance completed 5/2007 Commercial Seeding.				
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 built 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		Removed	
<b>Current Condition:</b>	Removed The sign at 108th & Chandler has been removed. As of inspection on 6/10/13 the SWPPP sign at 108th & Brentwood Ave entrance was destroyed by the mowing contractor and it will not be reinstalled at this time.				
<b>Inspector Signature:</b>			<b>Reviewed By:</b> <i>Zachary A. Jilk</i>		