

E & A Consulting Group, Inc.
 10909 Mill Valley Road, Suite 100
 Omaha, NE 68154
 tel 402.895.4700
 fax 402.895.3599
 www.eacg.com



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

E&A - P1999.175.042

| | | | | |
|--|---|----------------|--------------------|---------------|
| Inspector: Branson Starns | | | | Stage 3 |
| Project Name: | Val Vista NER101066 | | | |
| For Week Ending: | 4/9/2016 | | | |
| 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 | Weather Conditions | |
| | | | | Week 1 |
| Sunday: | 0.00" | | | |
| Monday: | 0.03" Rain | | | |
| Tuesday: | 0.08" Rain | | | |
| Wednesday: | 0.00" | | | |
| Thursday: | 0.00" | | | |
| Friday: | 0.00" | | | |
| Saturday: | 0.00" | | | |
| | | | | Week 2 |
| Sunday: | 0.00" | | | |
| Monday: | 0.00" | | | |
| Tuesday: | 0.00" | | | |
| Wednesday: | 0.10" Rain | 3/23/2016 | Tstorms 60/35 | |
| Thursday: | 0.00" | | | |
| Friday: | 0.00" | | | |
| Saturday: | 0.44" Rain | | | |
| | | | | Week 3 |
| Sunday: | 0.00" | | | |
| Monday: | 0.00" | | | |
| Tuesday: | 0.00" | | | |
| Wednesday: | 0.09" Rain | | | |
| Thursday: | 0.03" Rain | | | |
| Friday: | 0.03" Rain | | | |
| Saturday: | 0.00" | | | |
| | | | | Week 4 |
| Sunday: | 0.00" | | | |
| Monday: | 0.00" | | | |
| Tuesday: | 0.00" | | | |
| Wednesday: | 0.03" Rain | | | |
| 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. | | | | |
| 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. | | | | |
| 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:
Site is inactive.

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 |
|---|--|--------------------------|------------------------------|--------|-------------|
| SB 7 | Sediment Basin | N41d00m00s W96d00m00s | In Place | Active | No |
| Current Condition: | Good Condition- 36% full- Outlet Pipe maintenance completed 5/2007 Commercial Seeding. | | | | |
| STR | Street Cleaning | N41d00m00s W96d00m00s | In Place | Active | No |
| Current Condition: | Good Condition- No major signs of track off. | | | | |
| Inspector Signature: <i>Branson Stearns</i> | | | Reviewed By: <i>Bob Bell</i> | | |