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 Environmental Services Dept. Manager

**E&A - P1999.175.042**

Inspector: Chase Wickard		Stage
Project Name:	<b>Val Vista NER101066</b>	3
For Week Ending:	<b>10/24/2017</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	Weather Conditions	
				<b>Week 1</b>
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.84"			
				<b>Week 3</b>
Sunday:	0.00"			
Monday	0.29"			
Tuesday	0.00"	9/19/2017	90/67 Partly Cloudy	
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				<b>Week 3</b>
Sunday:	0.16"			
Monday	1.23"			
Tuesday	0.05"	9/26/2017	64/55 Rain	
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				<b>Week 4</b>
Sunday:	0.18"			
Monday	0.83"	10/02/17	84/63 Tstorm	
Tuesday	0.04"			
Wednesday	0.00"			
Thursday	0.50"			
Friday	1.40"			
Saturday	0.34"			
				<b>Week 5</b>
Sunday:	0.00"			
Monday	0.10"	10/09/17	60/43 Tstorm	
Tuesday	0.57"			
Wednesday	0.00"	10/11/2017	64/35 Clear	
Thursday	0.00"			
Friday	0.00"			
Saturday	0.17"			

**Complaints:** None

<b>Construction Sequencing:</b>					
<b>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?</b>					
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.					
<b>Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days? :</b>					
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.					
<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>SUMMARY QUESTIONS:</b>					
<b>Are approved entrances and adjacent streets being maintained adequately?</b>					
Yes					
<b>Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?</b>					
Yes					
<b>CHECKLIST QUESTIONS:</b>					
<b>Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?</b>					
Yes					
<b>Is dust associated with the construction activity adequately controlled on the site?</b>					
Yes					
<b>Comments:</b>					
<b>Comments:</b> Site is inactive.					
<b>Findings / Corrective Actions (Date):</b>					
<b>Findings / Corrective Actions (Date):</b> 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
<b>Current Condition:</b>	Good Condition- 36% full- Outlet Pipe maintenance completed 5/2007 Commercial Seeding.				
STR	Street Cleaning	N41d00m00s W96d00m00s	In Place	Active	No
<b>Current Condition:</b>	Good Condition- No major signs of track off.				
<b>Inspector Signature:</b> <i>Chase Wilbeck</i>			<b>Reviewed By:</b> <i>[Signature]</i>		