E & A Consulting Group, Inc. 10909 Mill Valley Road, Suite 100 Omaha, NE 68154-2509 tel 402.895.4700 fax 402.895.3599 www.eacg.com



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

Environmental Services Dept.	managor	E&A - P2006.135	.000	
Inspector: Luke Antholz	Stage			
Project Name:		3		
For Week Ending:		7/13	8/2019	
Project Location:	ellevue, NE (Sarpy County)	68147		
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Grading:		100%		
Sanitary Sewer:		100%		
Storm Sewer:		100%		
Paving:		100%		
Seeding:		100%		
Utilities:		100%		
Overall Development:		100%		
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	
Sunday:	0.00"			Week 1
Sunday: Monday	0.00"			
Tuesday	0.00 0.30"			
	0.00"			
Wednesday Thursday	0.00"	6/13/201	9 Scattered clouds 78/51	
Friday	0.07"	6/13/201	Scattered clouds 78/51	
Saturday	0.00"			
Saturday	0.00			Week 2
Sunday:	0.00"			Week 2
Monday	0.00"			
Tuesday	0.45"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.49"			
Saturday	0.17"			
Sunday	0.82"			Week 3
Sunday: Monday	0.00"	6/24/201	9 Cloudy 82/61	
Tuesday	0.00"	0/24/201		
Wednesday	0.26"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				Week 4
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.02"			
Wednesday	0.00"			
Thursday	0.03"			
Friday	0.00"			
Saturday	0.00"			Week 5
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.28"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			

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 Are waste materials (concrete, construction material, hazardous, etc.) being managed properly? Yes Comments: Comments: Comments: The site is complete. All lots are sodded. Future commercial lots may begin construction at a later date. CASEY'S RETAIL COMPANY installed perimeter BMPs on Lot 74 prior to the 4/12/19 inspection. Lot 74 has its own permit CSW-201802993, BEL-20180803-4664, and will not be included	construction Sequencing: chich 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? chich portion(s) (i.e. drainage basins) of the site do no thave grading, earthwork, or ground disturbance scheduled in the next 14 days? chich portion(s) (i.e. drainage basins) of the site do no thave grading, earthwork, or ground disturbance scheduled in the next 14 days? chich portion(s) (i.e. drainage basins) of the site do no thave grading, earthwork, or ground disturbance scheduled in the next 14 days? chich portion(s) (i.e. drainage basins) of the site do no thave grading, earthwork, or ground disturbance scheduled in the next 14 days? chich portion(s) (i.e. drainage basins) of the site do no thave grading, earthwork, or ground disturbance scheduled in the next 14 days? chich portion(s) (i.e. drainage basins) of the site do no thave grading, earthwork, or ground disturbance scheduled in the next 14 days? chich portion(s) (i.e. drainage basins) of the site do no thave grading, earthwork, or ground disturbance scheduled in the next 14 days? chick portion(s) (i.e. drainage basins) of the site do no thave grading, earthwork, or ground disturbance scheduled in the next 14 days? chick portion (s014). All active lots are sodded (11/27/17). chick portion(s) (s014). All active lots are sodded (11/27/17). chick portion(s) (s014). All active lots are sodded (s014)? chick portion(s) (s014). All active lots are sodded adequately? chick portion (s014). All active lots are sodded adequately? chick portion (s014). All active lots are sodded adequately? chick portion (s014). All active lots are solded adequately? chick portion (s014). All active lots are solded adequately? chick portion (s014). All active lots are solded adequately? chick portion (s014). All active lots are solded adequately? chick portion (s014). All active lots are solded adequately? chick portion (s014). All active lots are solded adequately? chick portion (s014). All		None
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Findings / Corrective Actions (Date): Findings / Corrective Actions (Date): 1) No maintenance is required at this time.

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Unique Name	Туре	Location	Projected Install Date	Status	Maintenance			
CW	Concrete Washout	TBD		Removed				
Current Condition:	Removed - Paving on site has ceased as of inspection on 11/6/17.							
DD 1	Swale	East of SB A	In Place	Active	No			
Current Condition:	Good Condition-The diversion	ditch remains in place	e on the east side of SB A a	s of inspectior	n on 1/15/15.			
Lot 4 Replat 3	Silt Fence	Lot 4 Replat 3		Removed				
Current Condition:	·	Removed- this area is part of the Corwin Toyota SWPPP as of 7/30/16. See Corwin Toyota SWPPP for details.						
Lot 81	Concrete Washout	Lot 81		Removed				
Current Condition:	removed.	Removed- this area is part of the Corwin Toyota SWPPP as of 7/30/16. The concrete washout has been removed.						
POD B	Silt Fence	Lots 28-44		Removed				
Current Condition:	Removed - All lots were sodde	d prior to inspection of	on 11/6/17.					
POD C	Silt Fence	Lots 10-27		Removed				
Current Condition:	Removed - Bo with 4C Constru	iction sodded lot 24 p	rior to inspection on 9/26/17	'. All lots in thi	s pod are sodded.			
POD D	Silt Fence	Lots 1-9		Removed				
Current Condition:	Removed- Lot 2 was sodded by stabilized as of 7/13/16.	Removed- Lot 2 was sodded by 4C Construction prior to inspection on 7/13/16. All lots in the Pod are now stabilized as of 7/13/16.						
SB A	Sediment Basin	Lot 75	In Place	Active	No			
Current Condition:	Good Condition - 24% filled. S to monitor.	Good Condition - 24% filled. Some erosion rills are present around the rim of the basin, inspector will continue to monitor.						
SB B	Sediment Basin	Outlot A	10/6/2007	Active	No			
Current Condition:	Good Condition - 25% filled	Good Condition - 25% filled						
STR	Street Cleaning	In Place	In Place	Active	No			
Current Condition:	Good Condition - All lots have	Good Condition - All lots have been sodded and the streets were cleaned prior to inspection on 11/6/17.						
SWPPP Sign	SWPPP Notification Sign	One Sign	8/8/2008	Active	No			
Current Condition:	Good Condition-22nd and Cha not be reinstalled as of inspect		P sign at 25th and Sautter A	ve could not l	be located and will			
Inspector Signature:	Luce artholy		Reviewed By:	Cato Sul	-			