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

Engineering Answers

Inspector: Matthew Vanicek		E&A - P2004.045.000				
Project Name:		Stage 3				
For Week Ending:						
Project Location:	10		68136			
Cradinar	10	00/		<u>г г</u>		
Grading: Sanitary Sewer:	100			+ +		
Storm Sewer:	100					
Paving:	100					
Seeding:	100					
Utilities:	100	0%				
Overall Development:	9.	1%				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Inspection Time		
					Week	
Sunday:	0.00"			ļļ		
Monday	0.00"			├ ──── ├		
Tuesday	0.00"			├		
Wednesday Thursday	0.00" 0.85"			├		
Friday	0.09"	6/19/2020	78/64 Overcast	12:20 PM		
Saturday	0.00"	5/15/2020	10/04 01010031			
	0.00				Week	
Sunday:	0.00"					
Monday	0.04"					
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.03"					
					Week	
Sunday:	025"					
Monday	0.00"					
Tuesday	0.13"	7/4/0000	00/00 Maatha Olavaha	44.00 AM		
Wednesday Thursday	0.51" 0.00"	7/1/2020	88/68 Mostly Cloudy	11:30 AM		
Friday	0.00"					
Saturday	0.00"					
					Week	
Sunday:	0.00"					
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.14" 0.00"					
Friday Saturday	0.00"					
	0.00				Week	
Sunday:	N/A	N/A				
Monday	N/A	N/A				
Tuesday	N/A	N/A				
Wednesday	N/A	N/A		├ ───┤		
Thursday Friday	N/A N/A	N/A		├		
Friday Saturday	N/A N/A	N/A N/A		+ +		
				· ·		
Complaints:	None					
				,		
Construction Sequencing:		1	l	I		

Entire Site, grading completed and site seeded Summer/Fall 2005. Entire Site, grading was completed in Replat Three area Lots 1-54 prior to inspection on 10/5/11 by Double D.									
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, grading completed and site seeded Summer/Fall 2005. Entire Site, grading was completed in Replat Three area Lots 1-54 prior to inspection on 10/5/11 by Double D.									
What temporary or permanent stabilization measures listed in this section are being implemented?									
Site seeded Fall 2005 & 5/2007, stabilized entrances installed Summer 2005, Re-Seed 5/2007 by Geis; Sediment Basin E area seeded (9/2008); Areas around									
where handicap ramps were installed was re-seeded (4/2009); Sediment basin E area was re-seeded(4/2009); Replat three lots 1-54 was seeded (10/2011); Replat Three lots 1-54 was re-seeded (4/2012)									
Checklist Questions:									
Are receiving waters adjacent to the pro	ject free of any significant sig	ns of erosion or sediment	that would be associated wit	h the construction	n activity?				
Yes	Jeet nee of any eighneant eig				ruouvity.				
Create Corrective Action?									
N/A									
Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measures are adequate or needed to prevent erosion.									
Yes									
Create Corrective Action?									
N/A									
Are wests materials (an and a set of a	tion motorial become set a	heine meneral meneral 0							
Are waste materials (concrete, construc Yes	uon material, nazardous, etc.)	being managed properly?							
Create Corrective Action?									
N/A									
N/A									
Are construction entrances and adjacen	t streets being maintained ade	equately?							
Yes									
Create Corrective Action?									
N/A									
Is dust associated with the construction	activity adequately controlled	I on the site?							
Yes									
Create Corrective Action?									
N/A									
Comments:									
Comments:									
No construction was active during the la	ast inspection. Inspector will c	ontinue to monitor for activ	vity on the undeveloped port	ion of the site.					
Findings / Corrective Actions (Date):									
Findings / Corrective Actions (Date):									
1.) No maintenance is required in the B	MP section.								
	_								
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance				
CW 4	Concrete Washout Pit	Lot 2	15 hu Oalah iitu Ulanaaa	Removed					
Current Condition:	Removed- Washout pit was i	Lot 9 Meridian	15 by Celebrity Homes.						
SB G	Sediment Basin	Marketplace	08/26/05	Active	No				
Current Condition:	Good Condition- 25% Filled.								
ourient sonution.	inspection on 10/12/10.	The basin was partially the	Sansa out and the pame was						
		North of Death 11	ı						
OT 4	Sediment Trap	North of Replat three Lots 1 and 2		Pomoved					
ST 1			ad prior to 1/21/2016	Removed					
Current Condition:	Removed- Trap was converte	Southeast corner of	1α μποι το 4/21/2010.						
ST 2	Sediment Trap	Replat three lot 1		Removed					
Current Condition:	Removed- Removed by Cele		/2015 for construction on lot		ed to post				
	construction feature at a later								
ST 4	Sediment Trap	Lots 26 and 27		Removed					
Current Condition:	Removed- Trap was converte		nd prior to 4/21/2016.						
		N41d14m44s							
STR	Streets	W96d12m59s	8/10/2007	Active	No				
Current Condition:	Good Condition-Celebrity Ho	mes street cleaned the sid	lewalk and streets prior to 5	/12/2016.					
SWPPP Sign	SWPPP Sign	S 168th and Meridian St.	5/2/2017	Pending	No				
Current Condition:	Pending - The SWPPP sign	could not be located during	g the inspection on 7/22/19.	E&A will reinstall	the SWPPP sign				
	once construction resumes.								
11.	-								

Patto Cam Inspector Signature:

Reviewed By: