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

Engineering Answers

Environmental Services Dept. Ma		E&A - P2004.045.0	000				
Inspector: Matthew Vanicek			, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Stage		
		3 68136					
Project Name:							
For Week Ending:							
Project Location:	168t						
0	1000/	ı		1			
Grading: Sanitary Sewer:	100%						
Storm Sewer:	100%						
Paving:	100%						
Seeding:	100%						
Utilities:	100%						
Overall Development:	91%						
	T		T				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Inspection Time	Woo		
Sunday:	0.00"				Wee		
Monday	0.00"			1			
Tuesday	0.00"						
Wednesday	0.00"						
Thursday	0.00"	6/17/2021	Partly Cloudy 105/82	8:10 AM			
Friday	0.00"						
Saturday	0.00"						
	0.00				Wee		
Sunday:	0.49"						
Monday	0.00"			-			
Tuesday Wednesday	0.00"						
Thursday	0.86"		+				
Friday	0.07"	6/25/2021	Mostly Cloudy 87/71	9:45 AM			
Saturday	0.43"	0/20/2021	mostly cloudy off i	3.40 AW			
					Wee		
Sunday:	0.06"						
Monday	0.04"						
Tuesday	0.22"						
Wednesday	0.00"						
Thursday	0.00"						
Friday	0.00"						
Saturday	0.00"						
2	0.00"				Wee		
Sunday:	0.00"						
Monday Tuesday	0.00"						
Wednesday	0.00 0.16"			+			
Thursday	0.00"			 			
Friday	0.00"						
Saturday	1.86"						
					Wee		
Sunday:	N/A						
Monday	N/A				<u> </u>		
Tuesday	N/A				· · · · · · · · · · · · · · · · · · ·		
Wednesday	N/A						
Thursday	N/A						
Friday	N/A						
Saturday	N/A						
	None						
Complaints:	inone	None					
Complaints.							
		1		1			

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 project free of any significant signs of erosion or sediment that would be associated with the construction activity? Yes

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 waste materials (concrete, construction material, hazardous, etc.) being managed properly?

Yes

Create Corrective Action?

N/A

Are construction entrances and adjacent streets being maintained adequately?

Yes

Create Corrective Action?

N/A

Is dust associated with the construction activity adequately controlled on the site?

Yes

Create Corrective Action?

N/A

Comments

Comments:

No construction was active during the last inspection. Inspector will continue to monitor for activity on the undeveloped portion of the site.

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

1.) No maintenance is required in the BMP section.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance		
CW 4	Concrete Washout Pit	Lot 2		Removed			
Current Condition:	Removed - Washout pit was removed prior to 11/18/2015 by Celebrity Homes.						
		Lot 9 Meridian					
SB G	Sediment Basin	Marketplace	08/26/05	Active	No		
Current Condition:	Good Condition - 25% Filled. The basin was partially cleaned out and the baffle was repaired by Bob Roth prior to the inspection on 10/12/10.						
		North of Replat three					
ST 1	Sediment Trap	Lots 1 and 2		Removed			
Current Condition:	Removed - Trap was converted to post construction pond prior to 4/21/2016.						
		Southeast corner of					
ST 2	Sediment Trap	Replat three lot 1		Removed			
Current Condition:	Removed - Removed by Celebrity Homes prior to 12/14/2015 for construction on lot. Will be converted to post						
	construction feature at a later time.						
		Between Replat three					
ST 4	Sediment Trap	Lots 26 and 27		Removed			
Current Condition:	Removed - Trap was converted to post construction pond prior to 4/21/2016.						
		N41d14m44s					
STR	Streets	W96d12m59s	8/10/2007	Active	No		
Current Condition:	Good Condition - Celebrity Homes street cleaned the sidewalk and streets prior to 5/12/2016.						
SWPPP Sign	SWPPP Sign	S 165th and Giles	5/2/2017	Active	No		
Current Condition:	Good Condition - The E&A in 3/4/21.	nspector reinstalled the SV	VPPP sign at 165th Ave and	d Giles Road prior	r to the inspection on		
		I					

Inspector Signature: Plette Com-

Reviewed By:

Set Su