

E & A Consulting Group, Inc.  
 330 North 117th Street  
 Omaha, NE 68154-2509  
 tel 402.895.4700  
 fax 402.895.3599  
 www.eacg.com



**Engineering Answers**

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

E & A CONSULTING GROUP, INC.  
 ENGINEERING • PLANNING • ENVIRONMENTAL & FIELD SERVICES

**E&A - P1999.175.042**


Inspector: Patrick Sechser		Stage 3
Project Name:	<b>Val Vista NER101066</b>	
For Week Ending:	<b>2/14/2015</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	0.00"			
				<b>Week 2</b>
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"	01/23/15	Sunny 46/22	
Saturday	0.02"			
				<b>Week 3</b>
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.59"			
				<b>Week 4</b>
Sunday:	0.25"			
Monday	0.00"			
Tuesday	0.01"			
Wednesday	0.04"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				<b>Week 5</b>
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			

**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.					
As of inspection on 3/25/09 grading was active on lot 241. As of inspection on 4/7/09 grading was completed on this section of lot 241. As of 12/16/2014, grading has begun on lot 1, Replat 2.					
<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.					
As of inspection on 3/25/09 grading was active on lot 241. As of inspection on 4/7/09 grading was completed on this section of lot 241. As of 12/16/2014, grading has begun on lot 1, Replat 2.					
<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> Grading has begun of lot 8, replat 4 as of 1/23/2015. However, this lot is 3.67-acres and is part of another SWPPP and will not be included in E&A's Report.					
<b>Findings / Corrective Actions (Date):</b>					
<b>Findings / Corrective Actions (Date):</b> 1.) No maintenance is required in the BMP section. 2.) Due to inclement weather and snow covered conditions from the 1/31-2/1 storm event, no post precipitation inspections were conducted.					

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>				<b>Reviewed By:</b> 