

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


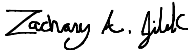
| | | |
|----------------------------|--|--------------|
| Inspector: Patrick Sechser | | Stage 3 |
| Project Name: | Val Vista NER101066 | |
| For Week Ending: | 5/9/2015 | |
| Project Location: | 108th & Giles Road - Papillion, NE (Sarpy County) | 68128 |

| | | | | |
|----------------------|------|--|--|--|
| 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 | |
|-------------------|------------------|----------------|---------------------|---------------|
| | | | | Week 1 |
| Sunday: | 0.42" | | | |
| Monday | 0.00" | | | |
| Tuesday | 0.00" | | | |
| Wednesday | 0.00" | | | |
| Thursday | 0.00" | | | |
| Friday | 0.00" | | | |
| Saturday | 0.43" | | | |
| | | | | Week 2 |
| Sunday: | 0.34" | 04/19/15 | Rain 58/47 | |
| Monday | 0.00" | | | |
| Tuesday | 0.00" | | | |
| Wednesday | 0.00" | | | |
| Thursday | 0.00" | | | |
| Friday | 0.00" | | | |
| Saturday | 0.42" | | | |
| | | | | Week 3 |
| Sunday: | 0.00" | | | |
| Monday | 0.00" | | | |
| Tuesday | 0.00" | | | |
| Wednesday | 0.00" | | | |
| Thursday | 0.00" | | | |
| Friday | 0.00" | | | |
| Saturday | 0.28" | | | |
| | | | | Week 4 |
| Sunday: | 0.57" | | | |
| Monday | 0.06" | | | |
| Tuesday | 0.01" | 05/05/15 | 77/59 Mostly Cloudy | |
| Wednesday | 1.04" | | | |
| Thursday | 2.02" | | | |
| Friday | 0.00" | 05/08/15 | 60/53 Mostly Cloudy | |
| Saturday | 0.00" | | | |
| | | | | Week 5 |
| Sunday: | N/A | N/A | | |
| Monday | N/A | N/A | | |
| Tuesday | N/A | N/A | | |
| Wednesday | N/A | N/A | | |
| Thursday | N/A | N/A | | |
| Friday | N/A | N/A | | |
| Saturday | N/A | N/A | | |

None

| | |
|--|--|
| Complaints: | |
| | |
| Construction Sequencing: | |
| 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? | |
| 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. | |
| 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; 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. | |
| What temporary or permanent stabilization measures listed in this section are being implemented? | |
| Paving, dense vegetation and landscaping installed prior to 2005. Paving commercial property (7/2007) | |
| 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 | |
| Is dust associated with the construction activity adequately controlled on the site? | |
| Yes | |
| Comments: | |
| Comments: Work is continuing on lot 8, replat 4 and lot 1, replat 2 as of the last inspection. However, both lots are over an acre and not included in the current SWPPP. | |
| Findings / Corrective Actions (Date): | |
| Findings / Corrective Actions (Date): 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 |
| Current Condition: | Good Condition- 36% full- Outlet Pipe maintenance completed 5/2007 Commercial Seeding. | | | | |
| STR | Street Cleaning | N41d00m00s W96d00m00s | In Place | Active | No |
| Current Condition: | Good Condition- No major signs of track off. | | | | |
| Inspector Signature: |  | | Reviewed By:  | | |