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. Mana

## E & A CONSULTING GROUP, INC.

Environmental Services Dept. N	Manager ENG	GINEERING . PLANNING	ENVIRONMENTAL & F	IELD SERVICES	
•		&A - P1999.175.04	-2		
Inspector: Patrick Sechser					Stage
Project Name:		Val Vis	ta		3
•					
For Week Ending:	40041- 9	8/8/2015 108th & Giles Road - Papillion, NE (Sarpy County)			
Project Location:	108tn 8	Giles Road - Papillio	n, NE (Sarpy County	)	68128
Grading:	100%				
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving:	100%				
Seeding:	100%				
Utilities:	100%				
Overall Development:	68%				
		1	1		
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions		
0	2.20				Week 1
Sunday: Monday	0.00" 0.03"			1	
Tuesday	0.00"			+	
Wednesday	0.05"				
Thursday	0.31"				
Friday	0.00"				
Saturday	0.00"				
					Week 2
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday Friday	0.00"				
Saturday	0.09"				
outur day	0.00				Week 3
Sunday:	0.58"	7/26/2015	Sunny 90/69		
Monday	0.00"				
Tuesday	0.09"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	1.09"	7/31/2015	Sunny 90/67		
Saturday	0.00"				Week 4
Sunday:	0.01"				Week 4
Monday	0.04"				
Tuesday	0.16"				
Wednesday	0.01"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.17"				
Complete	NVA	NIA			Week 5
Sunday: Monday	N/A N/A	N/A N/A		+	
Tuesday	N/A N/A	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:					
			I	<u> </u>	
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Construction Sequencing:							
Which portion(s) (i.e. drainage basins) of the	site have had a temporary or pe	rmanent cessation of gradin	ng, earthwork, or ground	disturbance in the last	14 days?		
Entire site; residential site grading com	pleted and site seeded prior	r to 2005, north commer	rcial property grading	completed and site	seeded Summer 2005,		
Which portion(s) (i.e. drainage basins) of the	site do not have grading, earthw	ork, or ground disturbance	scheduled in the next 14	days?:			
Entire site; residential site grading com	Entire site; residential site grading completed and site seeded prior to 2005, north commercial property grading completed and site seeded Summer 2005						
What temporary or permanent stabilization n	neasures listed in this section ar	e 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 e	erosion or sediment that wo	uld be associated with the	e construction activity	?		
Yes							
CHECKLIST QUESTIONS:							
Are waste materials (concrete, construction	material, hazardous, etc.) being	managed properly?					
Yes							
Is dust associated with the construction active	vity adequately controlled on the	e site?					
Yes							
Comments:							
Comments:							
Site is inactive.							
Findings / Corrective Actions (Date)	):						
Findings / Corrective Actions (Date)	):	•	•	•			
1.) No maintenance is required in the E	3MP section.						

			Projected Install		
Unique Name	Туре	Location	Date	Status	Maintenance
		N41d00m00s			
SB 7	Sediment Basin	W96d00m00s	In Place	Active	No
Current Condition:	Good Condition- 36% full- Outlet Pipe maintenance completed 5/2007 Commercial Seeding.				
		N41d00m00s			
STR	Street Cleaning	W96d00m00s	In Place	Active	No
Current Condition:	Good Condition- No major signs of track off.				
Inspector Signature:	But Sul			Reviewed By:	Tachary L. Jilek