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



Engineering Answers

Environmental Services Dept.		E&A - P1999.1	75.042				
Inspector: Branson Starns					Stage		
					Clage		
		Val	Vista		3		
		NER101066					
Project Name:							
For Week Ending:		11/12/2016 108th & Giles Road - Papillion, NE (Sarpy County)					
Project Location:	10						
	•		• • • • • • •				
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:	0.00"						
Monday	0.18"						
Tuesday Wednesday	0.00"						
Wednesday	0.02"						
Thursday	0.00"						
Friday	0.00"						
Saturday	0.00"				Week 2		
Sunday:	0.00"				Week 2		
Monday	0.00"						
Tuesday	0.00"						
Wednesday	0.05"						
Thursday	0.19"						
Friday	0.00"						
Saturday	0.00"						
					Week 3		
Sunday:	0.00"						
Monday	0.00"						
Tuesday	0.00"						
Wednesday	0.00"						
Thursday	0.00"	10/27/16	Fog 77/52				
Friday	0.00"						
Saturday	0.00"						
					Week 4		
Sunday:	0.00"						
Monday	0.00"						
Tuesday	0.00"						
Wednesday	0.00"						
Thursday	0.00"						
Friday	0.00"						
Saturday	0.00"						
Sunday:	0.00"				Week 5		
Sunday: Monday	0.00 0.04"						
Tuesday	0.04						
Wednesday	0.00"						
Thursday	0.00"			+			
Friday	0.00"			+			
Saturday	0.00"			+			
Cuturday	0.00						
	None						
Complaints:							
l							

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 con	npleted and site seeded prio	r to 2005, north comme	rcial property grading	completed and site	seeded Summer 2005,		
and south commercial property grading	g completed and site seeded	d Summer 2006.					
Which portion(s) (i.e. drainage basins) of the	site do not have grading, earthy	vork. or ground disturbance	e scheduled in the next 14	davs? :			
Entire site; residential site grading con					seeded Summer 2005.		
and south commercial property grading			· · · · · · · · · · · · · · · · · · ·		,		
		1	1	1	1		
What temporary or permanent stabilization n	possures listed in this section ar	a baing implemented?					
		• •	n_{0} (7/2007)				
Paving, dense vegetation and landscaping installed prior to 2005. Paving commercial property (7/2007)							
SUMMARY QUESTIONS:							
Are approved entrances and adjacent streets	s 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				1			
CHECKLIST QUESTIONS:							
	and shall be an adverse of a Market						
Are waste materials (concrete, construction Yes	material, nazardous, etc.) being	managed properly?					
res							
Is dust associated with the construction acti	with adaptately controlled on the	oite?					
Yes	vity adequately controlled on the	site :					
Comments:							
Comments:							
Site is inactive.							
Findings / Corrective Actions (Date)):						
Findings / Corrective Actions (Date):							
1.) No maintenance is required in the BMP 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- (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	Condition- No major signs of track off.				
Inspector Signature:	Brancon Sturne			Source Reviewed By:	n Jara	