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. N	ianager						
Inspector: Chase Wickard		E&A - P1999.175	.042		Stage		
inspector. Chase Wickard			Stage				
		Val V NER10			3		
Project Name:			· ·				
For Week Ending:		9/9/2	017				
Project Location:	10)	68128				
•	•			,			
Grading:		100%					
Sanitary Sewer:		100%					
Storm Sewer: Paving:		100% 100%		+			
Seeding:		100%					
Utilities:		100%					
Overall Development:		68%					
			I	T T			
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions		Wee		
Sunday:	0.03"						
Monday	0.16"						
Tuesday	0.41"						
Wednesday	0.37"						
Thursday	0.00"	08/17/16	83/64 Clear				
Friday	0.00"			+			
Saturday	0.00"				Wee		
Sunday:	0.22"				Wed		
Monday	0.17"						
Tuesday	0.00"						
Wednesday	0.00"						
Thursday	0.00"						
Friday	0.46"						
Saturday	0.00"				Wes		
Sunday:	0.00"				Wee		
Monday	0.00"						
Tuesday	0.00"						
Wednesday	0.00"						
Thursday	0.00"						
Friday	0.00"						
Saturday	0.00"				11/-		
Sunday:	0.00"				We		
Monday	0.00"						
Tuesday	0.00"						
Wednesday	0.00"			1			
Thursday	0.01"						
Friday	0.00"						
Saturday	0.00"				11/-		
Sunday:	NA				We		
Monday	NA			+ +			
Tuesday	NA			+			
Wednesday	NA						
Thursday	NA						
Friday	NA						
Saturday	NA						

Complaints:	1							
·								
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.								
Which portion(s) (i.e. drainage basins) of the								
Entire site; residential site grading con			ercial property grading	completed and site	e seeded Summer			
2005, and south commercial property grading completed and site seeded Summer 2006.								
What temporary or permanent stabilization n	neasures listed in this section ar	re being implemented?		•				
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 a	erosion or sediment that we	ould be associated with th	e construction activity	0			
Yes	nee or any organicant organic or e	stosion of Scannent that we	value de abboolated with th	c construction deavity	· ·			
	Ī							
CHECKLIST QUESTIONS:				l				
Are waste materials (concrete, construction	material, hazardous, etc.) being	managed properly?						
Yes								
Is dust associated with the construction acti	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 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- 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.		-		
(Jane ander					Set Sul	
Inspector Signature:				Reviewed By:		