

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



E & A CONSULTING GROUP, INC.
Engineering Answers

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


E&A - P1999.175.042

Inspector: Matthew Vanicek		Stage
Project Name:	Val Vista NER101066	3
For Week Ending:	4/11/2020	
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	Inspection Time	
					Week 1
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.06"				
Wednesday	0.30"				
Thursday	0.38"				
Friday	0.00"				
Saturday	0.00"				
					Week 2
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.10"				
Saturday	0.30"				
					Week 3
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.03"				
Thursday	0.02"	04/02/20	Cloudy 65/28	8:45 AM	
Friday	0.21"				
Saturday	0.01"				
					Week 4
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
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			

Complaints: None

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 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.																																															
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)																																															
Checklist Questions:																																															
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																																															
Create Corrective Action?																																															
N/A																																															
Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measures are adequate or needed to prevent erosion.																																															
Yes																																															
Create Corrective Action?																																															
N/A																																															
Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?																																															
Yes																																															
Create Corrective Action?																																															
N/A																																															
Are construction entrances and adjacent streets being maintained adequately?																																															
Yes																																															
Create Corrective Action?																																															
N/A																																															
Is dust associated with the construction activity adequately controlled on the site?																																															
Yes																																															
Create Corrective Action?																																															
N/A																																															
Comments:																																															
Comments: Site is inactive as of the last inspection.																																															
Findings / Corrective Actions (Date):																																															
Findings / Corrective Actions (Date): 1.) No maintenance is needed at this time.																																															
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:25%;">Unique Name</th> <th style="width:25%;">Type</th> <th style="width:25%;">Location</th> <th style="width:15%;">Projected Install Date</th> <th style="width:10%;">Status</th> <th style="width:10%;">Maintenance</th> </tr> </thead> <tbody> <tr> <td>SB 7</td> <td>Sediment Basin</td> <td>N41d00m00s W96d00m00s</td> <td>In Place</td> <td>Active</td> <td>No</td> </tr> <tr> <td>Current Condition:</td> <td colspan="5">Good Condition - 36% full - Outlet Pipe maintenance completed 5/2007 Commercial Seeding.</td> </tr> <tr> <td>STR</td> <td>Street Cleaning</td> <td>N41d00m00s W96d00m00s</td> <td>In Place</td> <td>Active</td> <td>No</td> </tr> <tr> <td>Current Condition:</td> <td colspan="5">Good Condition - No major signs of track off.</td> </tr> <tr> <td>SWPPP Sign</td> <td>Sign</td> <td>S. 108th Street</td> <td>11/7/2018</td> <td>Pending</td> <td>No</td> </tr> <tr> <td>Current Condition:</td> <td colspan="5">Pending - A SWPPP Sign will be reinstalled when construction resumes on the site.</td> </tr> </tbody> </table>						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.					SWPPP Sign	Sign	S. 108th Street	11/7/2018	Pending	No	Current Condition:	Pending - A SWPPP Sign will be reinstalled when construction resumes on the site.				
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.																																														
SWPPP Sign	Sign	S. 108th Street	11/7/2018	Pending	No																																										
Current Condition:	Pending - A SWPPP Sign will be reinstalled when construction resumes on the site.																																														
Inspector Signature: 			Reviewed By: 