

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: Joe Manning |  | Stage        |
| Project Name:          | <b>Val Vista<br/>NER101066</b>                               | 3            |
| For Week Ending:       | <b>12/11/2021</b>  |              |
| Project Location:      | <b>108th &amp; Giles Road - Papillion, NE (Sarpy County)</b> | <b>68128</b> |

|                      |      |  |  |  |
|----------------------|------|--|--|--|
| Grading:             | 100% |  |  |  |
| Sanitary Sewer:      | 100% |  |  |  |
| Storm Sewer:         | 100% |  |  |  |
| Paving:              | 100% |  |  |  |
| Seeding:             | 100% |  |  |  |
| Utilities:           | 100% |  |  |  |
| Overall Development: | 68%  |  |  |  |

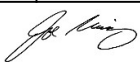

| RAIN FALL AMOUNTS | Amount in tenths | Date inspected | Weather Conditions | Inspection Time |               |
|-------------------|------------------|----------------|--------------------|-----------------|---------------|
|                   |                  |                |                    |                 | <b>Week 1</b> |
| Sunday:           | 0.00"            |                |                    |                 |               |
| Monday:           | 0.01"            |                |                    |                 |               |
| Tuesday:          | 0.00"            |                |                    |                 |               |
| Wednesday:        | 0.00"            |                |                    |                 |               |
| Thursday:         | 0.00"            |                |                    |                 |               |
| Friday:           | 0.00"            |                |                    |                 |               |
| Saturday:         | 0.00"            |                |                    |                 |               |
|                   |                  |                |                    |                 | <b>Week 2</b> |
| Sunday:           | 0.00"            |                |                    |                 |               |
| Monday:           | 0.00"            | 11/22/2021     | Sunny 49/32        | 3:05 PM         |               |
| Tuesday:          | 0.00"            |                |                    |                 |               |
| Wednesday:        | 0.00"            |                |                    |                 |               |
| Thursday:         | 0.00"            |                |                    |                 |               |
| Friday:           | 0.00"            |                |                    |                 |               |
| Saturday:         | 0.00"            |                |                    |                 |               |
|                   |                  |                |                    |                 | <b>Week 3</b> |
| Sunday:           | 0.00"            |                |                    |                 |               |
| Monday:           | 0.00"            |                |                    |                 |               |
| Tuesday:          | 0.00"            |                |                    |                 |               |
| Wednesday:        | 0.00"            |                |                    |                 |               |
| Thursday:         | 0.00"            |                |                    |                 |               |
| Friday:           | 0.00"            |                |                    |                 |               |
| Saturday:         | 0.00"            |                |                    |                 |               |
|                   |                  |                |                    |                 | <b>Week 4</b> |
| Sunday:           | 0.00"            |                |                    |                 |               |
| Monday:           | 0.00"            |                |                    |                 |               |
| Tuesday:          | 0.00"            |                |                    |                 |               |
| Wednesday:        | 0.00"            |                |                    |                 |               |
| Thursday:         | 0.00"            |                |                    |                 |               |
| Friday:           | 0.01"            |                |                    |                 |               |
| Saturday:         | 0.00"            |                |                    |                 |               |
|                   |                  |                |                    |                 | <b>Week 5</b> |
| Sunday:           | N/A              |                |                    |                 |               |
| Monday:           | N/A              |                |                    |                 |               |
| Tuesday:          | N/A              |                |                    |                 |               |
| Wednesday:        | N/A              |                |                    |                 |               |
| Thursday:         | N/A              |                |                    |                 |               |
| Friday:           | N/A              |                |                    |                 |               |
| Saturday:         | 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.

| <b>Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days? :</b>  |  |   |                        |   |             |             |      |          |                        |        |             |      |                |                          |          |        |    |                           |  |  |  |  |  |     |                 |                          |          |        |    |                           |   |  |  |  |  |            |      |                 |           |         |    |                           |   |  |  |  |  |
|--|--|---|------------------------|---|-------------|-------------|------|----------|------------------------|--------|-------------|------|----------------|--------------------------|----------|--------|----|---------------------------|--|--|--|--|--|-----|-----------------|--------------------------|----------|--------|----|---------------------------|---|--|--|--|--|------------|------|-----------------|-----------|---------|----|---------------------------|---|--|--|--|--|
| 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.   |  |   |                        |   |             |             |      |          |                        |        |             |      |                |                          |          |        |    |                           |  |  |  |  |  |     |                 |                          |          |        |    |                           |   |  |  |  |  |            |      |                 |           |         |    |                           |   |  |  |  |  |
| <b>What temporary or permanent stabilization measures listed in this section are being implemented?</b>  |  |   |                        |   |             |             |      |          |                        |        |             |      |                |                          |          |        |    |                           |  |  |  |  |  |     |                 |                          |          |        |    |                           |   |  |  |  |  |            |      |                 |           |         |    |                           |   |  |  |  |  |
| Paving, dense vegetation and landscaping installed prior to 2005. Paving commercial property (7/2007)  |  |   |                        |   |             |             |      |          |                        |        |             |      |                |                          |          |        |    |                           |  |  |  |  |  |     |                 |                          |          |        |    |                           |   |  |  |  |  |            |      |                 |           |         |    |                           |   |  |  |  |  |
| <b>Checklist Questions:</b>  |  |   |                        |   |             |             |      |          |                        |        |             |      |                |                          |          |        |    |                           |  |  |  |  |  |     |                 |                          |          |        |    |                           |   |  |  |  |  |            |      |                 |           |         |    |                           |   |  |  |  |  |
| <b>Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?</b>  |  |   |                        |   |             |             |      |          |                        |        |             |      |                |                          |          |        |    |                           |  |  |  |  |  |     |                 |                          |          |        |    |                           |   |  |  |  |  |            |      |                 |           |         |    |                           |   |  |  |  |  |
| Yes  |  |   |                        |   |             |             |      |          |                        |        |             |      |                |                          |          |        |    |                           |  |  |  |  |  |     |                 |                          |          |        |    |                           |   |  |  |  |  |            |      |                 |           |         |    |                           |   |  |  |  |  |
| <b>Create Corrective Action?</b>   |  |   |                        |   |             |             |      |          |                        |        |             |      |                |                          |          |        |    |                           |  |  |  |  |  |     |                 |                          |          |        |    |                           |   |  |  |  |  |            |      |                 |           |         |    |                           |   |  |  |  |  |
| N/A  |  |   |                        |   |             |             |      |          |                        |        |             |      |                |                          |          |        |    |                           |  |  |  |  |  |     |                 |                          |          |        |    |                           |   |  |  |  |  |            |      |                 |           |         |    |                           |   |  |  |  |  |
| <b>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.</b>  |  |   |                        |   |             |             |      |          |                        |        |             |      |                |                          |          |        |    |                           |  |  |  |  |  |     |                 |                          |          |        |    |                           |   |  |  |  |  |            |      |                 |           |         |    |                           |   |  |  |  |  |
| Yes  |  |   |                        |   |             |             |      |          |                        |        |             |      |                |                          |          |        |    |                           |  |  |  |  |  |     |                 |                          |          |        |    |                           |   |  |  |  |  |            |      |                 |           |         |    |                           |   |  |  |  |  |
| <b>Create Corrective Action?</b>   |  |   |                        |   |             |             |      |          |                        |        |             |      |                |                          |          |        |    |                           |  |  |  |  |  |     |                 |                          |          |        |    |                           |   |  |  |  |  |            |      |                 |           |         |    |                           |   |  |  |  |  |
| N/A  |  |   |                        |   |             |             |      |          |                        |        |             |      |                |                          |          |        |    |                           |  |  |  |  |  |     |                 |                          |          |        |    |                           |   |  |  |  |  |            |      |                 |           |         |    |                           |   |  |  |  |  |
| <b>Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?</b>  |  |   |                        |   |             |             |      |          |                        |        |             |      |                |                          |          |        |    |                           |  |  |  |  |  |     |                 |                          |          |        |    |                           |   |  |  |  |  |            |      |                 |           |         |    |                           |   |  |  |  |  |
| Yes  |  |   |                        |   |             |             |      |          |                        |        |             |      |                |                          |          |        |    |                           |  |  |  |  |  |     |                 |                          |          |        |    |                           |   |  |  |  |  |            |      |                 |           |         |    |                           |   |  |  |  |  |
| <b>Create Corrective Action?</b>   |  |   |                        |   |             |             |      |          |                        |        |             |      |                |                          |          |        |    |                           |  |  |  |  |  |     |                 |                          |          |        |    |                           |   |  |  |  |  |            |      |                 |           |         |    |                           |   |  |  |  |  |
| N/A  |  |   |                        |   |             |             |      |          |                        |        |             |      |                |                          |          |        |    |                           |  |  |  |  |  |     |                 |                          |          |        |    |                           |   |  |  |  |  |            |      |                 |           |         |    |                           |   |  |  |  |  |
| <b>Are construction entrances and adjacent streets being maintained adequately?</b>  |  |   |                        |   |             |             |      |          |                        |        |             |      |                |                          |          |        |    |                           |  |  |  |  |  |     |                 |                          |          |        |    |                           |   |  |  |  |  |            |      |                 |           |         |    |                           |   |  |  |  |  |
| Yes  |  |   |                        |   |             |             |      |          |                        |        |             |      |                |                          |          |        |    |                           |  |  |  |  |  |     |                 |                          |          |        |    |                           |   |  |  |  |  |            |      |                 |           |         |    |                           |   |  |  |  |  |
| <b>Create Corrective Action?</b>   |  |   |                        |   |             |             |      |          |                        |        |             |      |                |                          |          |        |    |                           |  |  |  |  |  |     |                 |                          |          |        |    |                           |   |  |  |  |  |            |      |                 |           |         |    |                           |   |  |  |  |  |
| N/A  |  |   |                        |   |             |             |      |          |                        |        |             |      |                |                          |          |        |    |                           |  |  |  |  |  |     |                 |                          |          |        |    |                           |   |  |  |  |  |            |      |                 |           |         |    |                           |   |  |  |  |  |
| <b>Is dust associated with the construction activity adequately controlled on the site?</b>  |  |   |                        |   |             |             |      |          |                        |        |             |      |                |                          |          |        |    |                           |  |  |  |  |  |     |                 |                          |          |        |    |                           |   |  |  |  |  |            |      |                 |           |         |    |                           |   |  |  |  |  |
| Yes  |  |   |                        |   |             |             |      |          |                        |        |             |      |                |                          |          |        |    |                           |  |  |  |  |  |     |                 |                          |          |        |    |                           |   |  |  |  |  |            |      |                 |           |         |    |                           |   |  |  |  |  |
| <b>Create Corrective Action?</b>   |  |   |                        |   |             |             |      |          |                        |        |             |      |                |                          |          |        |    |                           |  |  |  |  |  |     |                 |                          |          |        |    |                           |   |  |  |  |  |            |      |                 |           |         |    |                           |   |  |  |  |  |
| N/A  |  |   |                        |   |             |             |      |          |                        |        |             |      |                |                          |          |        |    |                           |  |  |  |  |  |     |                 |                          |          |        |    |                           |   |  |  |  |  |            |      |                 |           |         |    |                           |   |  |  |  |  |
| <b>Comments:</b>   |  |   |                        |   |             |             |      |          |                        |        |             |      |                |                          |          |        |    |                           |  |  |  |  |  |     |                 |                          |          |        |    |                           |   |  |  |  |  |            |      |                 |           |         |    |                           |   |  |  |  |  |
| <b>Comments:</b>   |  |   |                        |   |             |             |      |          |                        |        |             |      |                |                          |          |        |    |                           |  |  |  |  |  |     |                 |                          |          |        |    |                           |   |  |  |  |  |            |      |                 |           |         |    |                           |   |  |  |  |  |
| Site is inactive as of the last inspection.  |  |   |                        |   |             |             |      |          |                        |        |             |      |                |                          |          |        |    |                           |  |  |  |  |  |     |                 |                          |          |        |    |                           |   |  |  |  |  |            |      |                 |           |         |    |                           |   |  |  |  |  |
| <b>Findings / Corrective Actions (Date):</b>   |  |   |                        |   |             |             |      |          |                        |        |             |      |                |                          |          |        |    |                           |  |  |  |  |  |     |                 |                          |          |        |    |                           |   |  |  |  |  |            |      |                 |           |         |    |                           |   |  |  |  |  |
| <b>Findings / Corrective Actions (Date):</b>   |  |   |                        |   |             |             |      |          |                        |        |             |      |                |                          |          |        |    |                           |  |  |  |  |  |     |                 |                          |          |        |    |                           |   |  |  |  |  |            |      |                 |           |         |    |                           |   |  |  |  |  |
| 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: 20%;">Type</th> <th style="width: 20%;">Location</th> <th style="width: 20%;">Projected Install Date</th> <th style="width: 15%;">Status</th> <th style="width: 20%;">Maintenance</th> </tr> </thead> <tbody> <tr> <td>SB 7</td> <td>Sediment Basin</td> <td>N41d00m00s<br/>W96d00m00s</td> <td>In Place</td> <td>Active</td> <td>No</td> </tr> <tr> <td><b>Current Condition:</b></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<br/>W96d00m00s</td> <td>In Place</td> <td>Active</td> <td>No</td> </tr> <tr> <td><b>Current Condition:</b></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><b>Current Condition:</b></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<br>W96d00m00s | In Place | Active | No | <b>Current Condition:</b> | Good Condition - 36% full - Outlet Pipe maintenance completed 5/2007 Commercial Seeding. |  |  |  |  | STR | Street Cleaning | N41d00m00s<br>W96d00m00s | In Place | Active | No | <b>Current Condition:</b> | Good Condition - No major signs of track off. |  |  |  |  | SWPPP Sign | Sign | S. 108th Street | 11/7/2018 | Pending | No | <b>Current Condition:</b> | 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<br>W96d00m00s  | In Place               | Active  | No          |             |      |          |                        |        |             |      |                |                          |          |        |    |                           |  |  |  |  |  |     |                 |                          |          |        |    |                           |   |  |  |  |  |            |      |                 |           |         |    |                           |   |  |  |  |  |
| <b>Current Condition:</b>  | Good Condition - 36% full - Outlet Pipe maintenance completed 5/2007 Commercial Seeding. |   |                        |   |             |             |      |          |                        |        |             |      |                |                          |          |        |    |                           |  |  |  |  |  |     |                 |                          |          |        |    |                           |   |  |  |  |  |            |      |                 |           |         |    |                           |   |  |  |  |  |
| STR  | Street Cleaning  | N41d00m00s<br>W96d00m00s  | In Place               | Active  | No          |             |      |          |                        |        |             |      |                |                          |          |        |    |                           |  |  |  |  |  |     |                 |                          |          |        |    |                           |   |  |  |  |  |            |      |                 |           |         |    |                           |   |  |  |  |  |
| <b>Current Condition:</b>  | Good Condition - No major signs of track off.  |   |                        |   |             |             |      |          |                        |        |             |      |                |                          |          |        |    |                           |  |  |  |  |  |     |                 |                          |          |        |    |                           |   |  |  |  |  |            |      |                 |           |         |    |                           |   |  |  |  |  |
| SWPPP Sign   | Sign   | S. 108th Street   | 11/7/2018              | Pending   | No          |             |      |          |                        |        |             |      |                |                          |          |        |    |                           |  |  |  |  |  |     |                 |                          |          |        |    |                           |   |  |  |  |  |            |      |                 |           |         |    |                           |   |  |  |  |  |
| <b>Current Condition:</b>  | Pending - A SWPPP Sign will be reinstalled when construction resumes on the site.        |   |                        |   |             |             |      |          |                        |        |             |      |                |                          |          |        |    |                           |  |  |  |  |  |     |                 |                          |          |        |    |                           |   |  |  |  |  |            |      |                 |           |         |    |                           |   |  |  |  |  |
| <b>Certification Statement</b>   |  | I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations. |                        |   |             |             |      |          |                        |        |             |      |                |                          |          |        |    |                           |  |  |  |  |  |     |                 |                          |          |        |    |                           |   |  |  |  |  |            |      |                 |           |         |    |                           |   |  |  |  |  |
| <b>Inspector Signature:</b>  |  |    |                        | <b>Reviewed By:</b>   |             |             |      |          |                        |        |             |      |                |                          |          |        |    |                           |  |  |  |  |  |     |                 |                          |          |        |    |                           |   |  |  |  |  |            |      |                 |           |         |    |                           |   |  |  |  |  |
|  |  |   |                        |  |             |             |      |          |                        |        |             |      |                |                          |          |        |    |                           |  |  |  |  |  |     |                 |                          |          |        |    |                           |   |  |  |  |  |            |      |                 |           |         |    |                           |   |  |  |  |  |