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. Manager

**Engineering Answers** 

Sunday:   0.00"			E&A - P1999.17	75.042				
Val Vista   NER101066	Inspector: Joe Manning					Stage		
Project Name: NER101066  For Week Ending: 4/9/2022  For Week Ending: 100%	opector: cocag		Val	Vieta		1 2.2.95		
For Week Ending:						3		
Project Location:   108th & Giles Road - Papillion, NE (Sarpy County)   58128	Project Name:		NER101066					
Grading:   100%	For Week Ending:		4/9/2022					
Grading:   100%								
Sanitary Sewer:   100%	•	•		, , <u>, , , , , , , , , , , , , , , , , </u>				
100%								
Paving:   100%	Sanitary Sewer:							
100%								
Utilities:	Paving:							
Overall Development:   68%								
RAIN FALL AMOUNTS								
Sunday: 0.00°	Overall Development:		68%]					
Sunday: 0.00°		T				T		
Sunday:   0.00"	RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Inspection Time	Wook 1		
Monday   0.00"	Sunday:	0.00"				Week 1		
Tuesday 0.00° 3/16/2022 Cloudy 51/29 3:25 PM Firday 0.66° 5								
Wednesday         0.00°         3/16/2022         Cloudy 51/29         3:25 PM           Friday         0.66°								
Thursday	Wednesday		3/16/2022	Cloudy 51/29	3:25 PM			
Friday 0.66" Wet Monday 0.00" Wet Wet Monday 0.25"			0/10/2022	5.5ddy 51723	J.201 III			
Saturday 0.00" West of the standard of the sta								
Sunday: 0.00°								
Monday   0.25"						Week 2		
Monday   0.25"	Sunday:	0.00"						
Tuesday	Monday							
Wednesday         0.01"   <	Tuesday							
Thursday 0.00"	Wednesday	0.01"						
Saturday 0.00"	Thursday	0.00"						
Saturday 0.00"	Friday	0.00"						
Sunday:   0.00"		0.00"						
Monday						Week 3		
Monday	Sunday:	0.00"						
Wednesday         0.01"           Thursday         0.00"           Saturday         0.00"           Sunday:         0.00"           Monday:         0.00"           Tuesday:         0.00"           Wednesday:         0.00"           Thursday:         0.04"           Friday:         0.01"           Saturday:         0.00"           Sunday:         0.00"           Wednesday:         0.00"           Sunday:         0.01"           Saturday:         0.00"           Sunday:         N/A           Wednesday:         N/A           N/A         0.00"           Sunday:         N/A           N/A         0.00"           Sunday:         N/A           N/A         0.00"           Sunday:         N/A           N/A         0.00"           Wednesday:         N/A           N/A         0.00"           Thursday:         N/A           N/A         0.00"           Saturday:         N/A           N/A         0.00"           Complaints:         0.00"		0.01"						
Thursday 0.00" Friday 0.05" Saturday 0.00"  Sunday: 0.00" Wester of the state of th								
Friday         0.05"           Saturday         0.00"           Wed         Wed           Sunday:         0.00"           Monday:         0.00"           Tuesday:         0.00"           Wednesday:         0.00"           Thursday:         0.04"           Friday:         0.01"           Saturday:         0.00"           Wee           Sunday:         N/A           Monday         N/A           Tuesday         N/A           Wednesday         N/A           Thursday         N/A           Friday         N/A           Saturday         N/A           Complaints:         N/One	Wednesday							
Saturday 0.00"								
Sunday: 0.00"								
Sunday:   0.00"	Saturday	0.00"						
Monday:   0.00"						Week 4		
Tuesday: 0.00"								
Wednesday:   0.00"	Monday:							
Thursday: 0.04"	Tuesday:							
Friday: 0.01" Saturday: 0.00"  Sunday: N/A Monday N/A Tuesday N/A Wednesday N/A Thursday N/A Thursday N/A Friday N/A Saturday N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A								
Saturday: 0.00"								
N/A								
Sunday:         N/A           Monday         N/A           Tuesday         N/A           Wednesday         N/A           Thursday         N/A           Friday         N/A           Saturday         N/A      None	Saturday:	U.UU"				Wook		
Monday	Sunday:	N/Δ				Week 5		
Tuesday         N/A           Wednesday         N/A           Thursday         N/A           Friday         N/A           Saturday         N/A      None								
Wednesday         N/A	<del></del>							
Thursday N/A Friday N/A Saturday N/A  N/A  Complaints:  None								
Friday N/A Saturday N/A N/A South N/A Saturday N/A Saturday N/A Saturday None South None		N/A						
Saturday         N/A								
Complaints:  None	Saturday							
Complaints:						•		
Complaints:		None						
	Complaints:							
Construction Sequencing:	•							
Construction Sequencing:								
onion action octaonomy.	Construction Sequencing:	·			<u> </u>			

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):

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1.) No maintenance is needed at this time.

Unique Name	Type	Location	Projected Install 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.						
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.						

## **Certification Statement:**

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.

Inspector Signature:

Reviewed By:

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