E & A Consuming 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** 

		E&A - P1999.1	1 3.042							
nspector: Joe Manning			Stage							
Project Name:			3							
or Week Ending:		6/11/2022								
roject Location:			68128							
Grading:		100%								
Sanitary Sewer:		100%								
torm Sewer:		100%								
Paving:		100%								
eeding: Itilities:		100%								
Overall Development:		68%								
veran bevelopment.	I	0070								
AIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Inspection Time						
		Bate mepoted	Wedner Conditions	inepodien nine	Wee					
unday:	0.00"									
londay	0.00"									
uesday	0.28"									
/ednesday	0.46"									
hursday	0.00"									
riday	0.00"									
aturday	0.00"									
					Wee					
unday:	0.00"									
londay	0.00"									
uesday	0.82"									
/ednesday	1.18"									
hursday	0.03"									
riday	0.00"									
Saturday	0.00"									
					Wee					
Sunday:	0.00"									
londay	0.03"									
uesday	0.00"									
Vednesday	0.00"									
hursday	0.00"									
riday	0.00"									
aturday	0.02"									
					Wee					
Sunday:	1.34"									
londay:	0.01"									
uesday:	0.84"									
Vednesday:	0.01"									
hursday:	0.02"	6/9/2022	Cloudy 82/61	3:30 PM						
riday:	0.00"				· ·					
aturday:	0.53"									
					Wee					
unday:										
londay										
uesday										
Vednesday										
hursday										
riday										
aturday										
	None	<u> </u>		<u> </u>						
Complaints:										

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.

As of inspection on 3/25/09 grading was active on lot 241. As of inspection on 4/7/09 grading was completed on this section of lot 241.

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.

As of inspection on 3/25/09 grading was active on lot 241. As of inspection on 4/7/09 grading was completed on this section of lot 241.

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

Yes

Create Corrective Action?

N/A

Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?

Yes

Create Corrective Action?

W/A

Are construction entrances and adjacent streets being maintained adequately?

Yes

Create Corrective Action?

IN/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.

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: