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E & A CONSULTING GROUP, INC.
Engineering Answers

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

E&A - P1999.175.042

| | | |
|---------------------------|--|--------------|
| Inspector: Ethan Anderson | | Stage |
| Project Name: | Val Vista NER101066 | 3 |
| For Week Ending: | 8/10/2024 | |
| 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 | Storm Event Duration |
|-------------------|------------------|----------------|--------------------|-----------------|----------------------|
| Week 1 | | | | | |
| Sunday: | 0.00" | | | | |
| Monday | 0.00" | | | | |
| Tuesday | 0.00" | | | | |
| Wednesday | 0.00" | | | | |
| Thursday | 0.00" | | | | |
| Friday | 0.12" | | | | 16:55 - 18:55 |
| Saturday | 0.21" | | | | 00:15 - 13:55 |
| Week 2 | | | | | |
| Sunday: | 0.00" | | | | |
| Monday | 0.12" | 7/22/2024 | Sunny 83/64 | 11:40 AM | |
| Tuesday | 0.00" | | | | |
| Wednesday | 0.00" | | | | |
| Thursday | 0.00" | | | | |
| Friday | 0.00" | 7/26/2024 | Sunny 91 | 2:12 PM | |
| Saturday | 0.00" | | | | |
| Week 3 | | | | | |
| Sunday: | 0.00" | | | | |
| Monday | 0.00" | | | | |
| Tuesday | 0.00" | | | | |
| Wednesday | 0.45" | | | | [17:39 to 20:04] |
| Thursday | 0.00" | 8/1/2024 | Sunny 85 | 11:35 AM | |
| Friday | 0.00" | | | | |
| Saturday | 0.00" | | | | |
| Week 4 | | | | | |
| Sunday: | 0.00" | | | | |
| Monday: | 0.00" | | | | |
| Tuesday: | 0.00" | | | | |
| Wednesday: | 0.00" | | | | |
| Thursday: | 0.16" | | | | |
| Friday: | 0.03" | | | | |
| Saturday: | 0.00" | | | | |
| Week 5 | | | | | |
| Sunday: | 0.00" | | | | |
| Monday | 0.00" | | | | |
| Tuesday | 0.00" | | | | |
| Wednesday | 0.00" | | | | |
| Thursday | 0.00" | | | | |
| Friday | 0.00" | | | | |
| Saturday | 0.00" | | | | |

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.

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:

1.) 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

2.) 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

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

Yes

Create Corrective Action?

N/A

4.) Are construction entrances and adjacent streets being maintained adequately?

Yes

Create Corrective Action?

N/A

5.) Is dust associated with the construction activity adequately controlled on the site?

Yes

Create Corrective Action?

N/A

Comments:

Comments:

- 1.) Site is inactive as of the last inspection.
- 2.) Lot 1 Val Vista Replat One is under grading permit # LAV-20220831-6588-GP2 and is being inspected by HG Associates as of 12/2/2022. Lot has been closed and removed from Permex as of 5/7/24.
- 3.) Lot 5 Val Vista Replat One is under grading permit #LAV-20230926-7113-GP2 and is being inspected by Olsson as of 11/21/23.
- 4.) Lot 2 Val Vista Replat Seven has been sold as of 11/21/23. Currently no separate grading permit.
- 5.) Lot 2 Val Vista Replat One has been sold to Nacho Properties LLC as of 1/9/24. Currently no separate grading permit. An unknown builder installed a silt fence perimeter and secured a portable toilet on the lot prior to the 4/26/24 inspection.
- 6.) Remaining lots include Lot 1 Val Vista Replat Seven, Lot 6 Val Vista Replat One, Lot 7 Val Vista Replat One, and Lot 234 Val Vista.

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 |
|---------------------------|--|--------------------------|------------------------|---------|-------------|
| 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. | | | | |

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:** 