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E&A CONSULTING GROUP, INC.
 ENGINEERING • PLANNING • FIELD SERVICES

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 Erosion Control Specialist- Manager

E&A - P2001.059.000

| | | |
|-------------------------|---|------------|
| Inspector: Scott Fryant | | Stage 3 |
| Project Name: | Walnut Creek Hills NER110517 | |
| For Week Ending: | 3/13/2010 | |
| Project Location: | 96th and Gold Coast Road Papillion, NE (Sarpy County) | 68046 |

| | | | | |
|----------------------|------|--|--|--|
| Grading: | 100% | | | |
| Sanitary Sewer: | 100% | | | |
| Storm Sewer: | 100% | | | |
| Paving: | 100% | | | |
| Seeding: | 100% | | | |
| Utilities: | 100% | | | |
| Overall Development: | 85% | | | |

| RAIN FALL AMOUNTS | Amount in inches | Date inspected | | | |
|-------------------|------------------|----------------|--|--|-------------------|
| | | | | | Week 1 |
| Sunday: | 0.02" | | | | |
| Monday | 0.07" | | | | |
| Tuesday | 0.00" | | | | |
| Wednesday | 0.00" | | | | |
| Thursday | 0.00" | | | | |
| Friday | 0.21" | | | | |
| Saturday | 0.00" | | | | |
| | | | | | Week 2 |
| Sunday: | 0.00" | | | | |
| Monday | 0.00" | | | | |
| Tuesday | 0.00" | | | | |
| Wednesday | 0.00" | | | | |
| Thursday | 0.00" | | | | |
| Friday | 0.00" | | | | |
| Saturday | 0.00" | | | | |
| | | | | | Week 3 |
| Sunday: | 0.00" | | | | |
| Monday | 0.00" | | | | |
| Tuesday | 0.00" | | | | |
| Wednesday | 0.00" | | | | |
| Thursday | 0.00" | 03/04/10 | | | |
| Friday | 0.00" | | | | |
| Saturday | 0.33" | | | | |
| | | | | | Week 4 / 5 |
| Sunday: | 0.00" | | | | |
| Monday | 0.19" | | | | |
| Tuesday | 0.12" | | | | |
| Wednesday | 0.03" | | | | |
| Thursday | 0.94" | | | | |
| Friday | 0.06" | 03/12/10 | | | |
| Saturday | 0.01" | | | | |

| | |
|-------------|------|
| 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; grading completed and site seeded prior to 2005.

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; grading completed and site seeded prior to 2005.

What temporary or permanent stabilization measures listed in this section are being implemented?

Paving, dense vegetation and landscaping installed prior to 2005.

Comments:

Comments:
 Site is currently idle.

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):
 1) No required maintenance in the BMP section.

| Unique Name | Type | Location | Projected Install Date | Status | Maintenance Scheduled |
|--|---|-------------------------------------|------------------------|---------|-----------------------|
| CE 1 | Construction Entrance | N41d00m00s W96d00m00s | | Removed | |
| Current Condition: | Entrance paved. | | | | |
| CE 2 | Construction Entrance | N41d00m00s W96d00m00s | | Removed | |
| Current Condition: | Entrance paved. | | | | |
| SB 1 | Sediment Basin | N41d00m00s W96d00m00s | In Place | Active | No |
| Current Condition: | Good Condition - 30% Full | | | | |
| SB 2 | Sediment Basin | N41d00m00s W96d00m00s | | Removed | |
| Current Condition: | Removed | | | | |
| SB 3 | Sediment Basin | N41d00m00s W96d00m00s | | Removed | |
| Current Condition: | Removed December 2005 by McArdle Grading due to drainage area development. | | | | |
| SB 4 | Sediment Basin | N41d00m00s W96d00m00s | In Place | Active | No |
| Current Condition: | Good Condition - 32% Full - Permanent Basin/Pond | | | | |
| SB 5 | Sediment Basin | N41d00m00s W96d00m00s | | Removed | |
| Current Condition: | Removed | | | | |
| SF 1 | Silt Fence | N41d00m00s W96d00m00s | | Active | |
| Current Condition: | Removed; area vegetated. | | | | |
| SF 2 | Silt Fence | N41d00m00s W96d00m00s | | Active | |
| Current Condition: | Removed; area vegetated. | | | | |
| SF 3 | Silt Fence | N41d00m00s W96d00m00s | | Removed | |
| Current Condition: | Removed | | | | |
| STR | Streets | N41d00m00s W96d00m00s | In Place | Active | No |
| Current Condition: | Good Condition - No major signs of track off | | | | |
| SWPPP Sign | Signs | 3 Signs | 8-19-08 | Active | No |
| Current Condition: | Good Condition -90th and Fenwick, 90th and Gold Coast, 96th and Gold Coast | | | | |
| Inspector Signature: <i>Scott Fryant</i> | | Reviewed By: <i>Zachary K. Jilk</i> | | | |