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

Zachary A. Jilek, CPESC, CISEC
 Erosion Control Specialist- Manager

E&A - P2001.059.000

| | | |
|-------------------------|--|------------|
| Inspector: Scott Fryant | | Stage 3 |
| Project Name: | Walnut Creek Hills NER110517 | |
| For Week Ending: | 12/11/2010 | |
| 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 | 0.00" | | | | |
| Tuesday | 0.00" | | | | |
| Wednesday | 0.01" | | | | |
| Thursday | 0.00" | | | | |
| Friday | 0.00" | | | | |
| Saturday | 0.00" | | | | |
| | | | | | Week 2 |
| Sunday: | 0.00" | | | | |
| Monday | 0.01" | | | | |
| Tuesday | 0.00" | | | | |
| Wednesday | 0.01" | | | | |
| Thursday | 0.00" | | | | |
| Friday | 0.00" | | | | |
| Saturday | 0.00" | | | | |
| | | | | | Week 3 |
| Sunday: | 0.00" | | | | |
| Monday | 0.01" | | | | |
| Tuesday | 0.03" | | | | |
| Wednesday | 0.00" | | | | |
| Thursday | 0.00" | | | | |
| Friday | 0.00" | | | | |
| Saturday | 0.00" | | | | |
| | | | | | Week 4 |
| Sunday: | 0.00" | | | | |
| Monday | 0.00" | | | | |
| Tuesday | 0.00" | | | | |
| Wednesday | 0.00" | | | | |
| Thursday | 0.00" | | | | |
| Friday | 0.01" | 12/10/10 | | | |
| Saturday | 0.17" | | | | |
| | | | | | Week 5 |
| Sunday: | N/A | N/A | | | |
| Monday | N/A | N/A | | | |
| Tuesday | N/A | N/A | | | |
| Wednesday | N/A | N/A | | | |
| Thursday | N/A | N/A | | | |
| Friday | N/A | N/A | | | |
| Saturday | N/A | 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; 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 Bryant</i> | | Reviewed By: | <i>Zachary K. Jilk</i> | |