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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:	<b>Walnut Creek Hills NER110517</b>	
For Week Ending:	<b>9/10/2011</b>	
Project Location:	<b>96th and Gold Coast Road- Papillion, NE (Sarpy County)</b>	<b>68046</b>

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		
Sunday:	0.00"			<b>Week 1</b>
Monday	0.05"			
Tuesday	0.09"			
Wednesday	0.00"			
Thursday	1.65"			
Friday	0.01"	08/19/11		
Saturday	0.01"	08/20/11		
<b>Week 2</b>				
Sunday:	0.01"			
Monday	1.30"	08/22/11		
Tuesday	0.01"	08/23/11		
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.02"			
Saturday	0.01"			
<b>Week 3</b>				
Sunday:	0.01"			
Monday	0.01"			
Tuesday	1.81"	08/30/11		
Wednesday	0.01"			
Thursday	0.00"			
Friday	0.90"			
Saturday	0.09"	09/03/11		
<b>Week 4</b>				
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"	09/06/11		
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
<b>Week 5</b>				
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		

<b>Complaints:</b>	None				
<b>Construction Sequencing:</b>					
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.					
<b>Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days? :</b>					
Entire site; grading completed and site seeded prior to 2005.					
<b>What temporary or permanent stabilization measures listed in this section are being implemented?</b>					
Paving, dense vegetation and landscaping installed prior to 2005.					
<b>Comments:</b>					
<b>Comments:</b>					
Site is currently idle.					
<b>Findings / Corrective Actions (Date):</b>					
<b>Findings / Corrective Actions (Date):</b>					
1) No required maintenance in the BMP section.					
<b>Unique Name</b>	<b>Type</b>	<b>Location</b>	<b>Projected Install Date</b>	<b>Status</b>	<b>Maintenance Scheduled</b>
CE 1	Construction Entrance	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>	Entrance paved.				
CE 2	Construction Entrance	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>	Entrance paved.				
SB 1	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No
<b>Current Condition:</b>	Good Condition - 30% Full				
SB 2	Sediment Basin	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>	Removed				
SB 3	Sediment Basin	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>	Removed December 2005 by McArdle Grading due to drainage area development.				
SB 4	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No
<b>Current Condition:</b>	Good Condition - 32% Full - Permanent Basin/Pond				
SB 5	Sediment Basin	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>	Removed				
SF 1	Silt Fence	N41d00m00s W96d00m00s		Active	
<b>Current Condition:</b>	Removed; area vegetated.				
SF 2	Silt Fence	N41d00m00s W96d00m00s		Active	
<b>Current Condition:</b>	Removed; area vegetated.				
SF 3	Silt Fence	N41d00m00s W96d00m00s		Removed	
<b>Current Condition:</b>	Removed				
STR	Streets	N41d00m00s W96d00m00s	In Place	Active	No
<b>Current Condition:</b>	Good Condition - No major signs of track off				
SWPPP Sign	Signs	3 Signs	8-19-08	Active	No

<b>Current Condition:</b>	Good Condition -90th and Fenwick, 90th and Gold Coast, 96th and Gold Coast
<b>Inspector Signature:</b> <i>Scott Fryant</i>	<b>Reviewed By:</b> <i>Zachary A. Gilk</i>