E&A Consulting Group, Inc. 330 North 117th Street Omaha, NE 68154-2509 tel 402.895.4700 fax 402.895.3599 www.eacg.com



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

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

|                                       | E&A  | A - P2001.059.000  |                            |                         |             |  |
|---------------------------------------|--|--|----------------------------|-------------------------|-------------|--|
| Inspector: Scott Fryant               |  |  |                            |                         | Stage       |  |
| ,                                     |  | Walnut Cree  | k Hills                    |                         | 3           |  |
| Design of News                        |  | NER110517<br>1/14/2012<br>96th and Gold Coast Road- Papillion, NE (Sarpy County) |                            |                         |             |  |
| Project Name:                         |  |  |                            |                         |             |  |
| For Week Ending:                      |  |  |                            |                         |             |  |
| Project Location:                     | 96th and G                                 | nty)   | 68046                      |                         |             |  |
| Grading:                              | 100%                                       |  |                            |                         | 1           |  |
| Sanitary Sewer:                       | 100%                                       |  |                            |                         |             |  |
| Storm Sewer:                          | 100%                                       |  |                            |                         |             |  |
| Paving:                               | 100%                                       |  |                            |                         |             |  |
| Seeding:                              | 100%                                       |  |                            |                         |             |  |
| Utilities:                            | 100%                                       |  |                            |                         |             |  |
| Overall Development:                  | 85%  |  |                            |                         |             |  |
|                                       |  |  |                            | 1                       | r           |  |
| RAIN FALL AMOUNTS                     | Amount in inches                           | Date inspected   |                            |                         | 10/l-4      |  |
| Sunday:                               | 0.00"                                      |  |                            |                         | Week 1      |  |
| Monday.                               | 0.00"                                      |  |                            |                         |             |  |
| Tuesday                               | 0.00                                       |  |                            | <u> </u>                | l           |  |
| Wednesday                             | 0.30"                                      | 1  |                            | 1                       | 1           |  |
| Thursday                              | 0.00"                                      |  |                            |                         | t           |  |
| Friday                                | 0.00"                                      |  |                            |                         |             |  |
| Saturday                              | 0.00"                                      |  |                            |                         |             |  |
|                                       |  |  |                            |                         | Week 2      |  |
| Sunday:                               | 0.00"                                      | 40/40/44   |                            | ł                       | ł           |  |
| Monday<br>Tuesday                     | 0.00"<br>0.01"                             | 12/19/11   |                            |                         | <u> </u>    |  |
| Wednesday                             | 0.01"                                      |  |                            |                         | ł           |  |
| Thursday                              | 0.02"                                      |  |                            |                         |             |  |
| Friday                                | 0.00"                                      |  |                            |                         |             |  |
| Saturday                              | 0.00"                                      |  |                            |                         | 1           |  |
|                                       |  |  |                            |                         | Week 3      |  |
| Sunday:                               | 0.00"                                      |  |                            |                         |             |  |
| Monday                                | 0.00"                                      |  |                            |                         |             |  |
| Tuesday                               | 0.00"                                      |  |                            |                         |             |  |
| Wednesday                             | 0.00"                                      |  |                            |                         |             |  |
| Thursday<br>Friday                    | 0.01"                                      |  |                            |                         |             |  |
| Saturday                              | 0.02                                       |  |                            |                         |             |  |
| outurouy                              | 0.00                                       |  |                            |                         | Week 4      |  |
| Sunday:                               | 0.00"                                      |  |                            |                         |             |  |
| Monday                                | 0.00"                                      |  |                            |                         |             |  |
| Tuesday                               | 0.00"                                      |  |                            |                         |             |  |
| Wednesday                             | 0.00"                                      |  |                            |                         |             |  |
| Thursday                              | 0.00"                                      |  |                            |                         |             |  |
| Friday                                | 0.00"                                      |  |                            |                         |             |  |
| Saturday                              | 0.00"                                      |  |                            |                         | Week 5      |  |
| Sunday:                               | 0.00"                                      |  |                            |                         | Week 5      |  |
| Monday                                | 0.00"                                      | 1  | 1                          | 1                       | <u> </u>    |  |
| Tuesday                               | 0.00"                                      |  |                            |                         | t           |  |
| Wednesday                             | 0.01"                                      | <u> </u>   | <u> </u>                   | <u> </u>                |             |  |
| Thursday                              | 0.01"                                      |  |                            |                         |             |  |
| Friday                                | 0.00"                                      |  |                            |                         |             |  |
| Saturday                              | 0.00"                                      | L  | l                          | L                       | L           |  |
|                                       | None                                       |  |                            |                         |             |  |
| Complaints:                           | None                                       |  |                            |                         |             |  |
| complaints.                           |  |  |                            |                         |             |  |
|                                       | 1  |  |                            | -                       |             |  |
| Construction Sequencing:              | ·  |  |                            |                         |             |  |
|                                       | ns) of the site have had a temporary or p  | permanent cessation of grad  | ling, earthwork, or ground | I disturbance in the la | st 14 days? |  |
| Falia dia mandra amandra d            | and alta appaded weight to 0000            |  |                            |                         |             |  |
| Entire site; grading completed a      | and site seeded prior to 2005.             |  |                            |                         |             |  |
|                                       |  |  |                            |                         | 1           |  |
| Which portion(s) (i.e. drainage basin | ns) of the site do not have grading, earth | work, or ground disturband   | e scheduled in the next 1  | 4 days? :               | 1           |  |
|                                       |  |  |                            |                         |             |  |
| Entire site; grading completed a      | and site seeded prior to 2005.             |  |                            |                         |             |  |
|                                       |  |  |                            |                         |             |  |
|                                       |  |  |                            |                         |             |  |
|                                       | lization measures listed in this section a |  |                            |                         |             |  |
| Paving, dense vegetation and I        | landscaping installed prior to 2005        |  |                            |                         |             |  |
|                                       |  |  |                            |                         | 1           |  |
|                                       |  | 1  |                            | 1                       | 1           |  |

| comments:                        |                             |                        |                         |              |             |
|----------------------------------|-----------------------------|------------------------|-------------------------|--------------|-------------|
| comments:                        |                             |                        |                         |              |             |
| lite is currently idle.          |                             |                        |                         |              |             |
| indings / Corrective Actions (   | Date):                      |                        |                         |              |             |
|                                  |                             |                        |                         |              |             |
| indings / Corrective Actions (   |                             |                        |                         |              |             |
| ) No required maintenance in the | e BMP section.              |                        |                         |              |             |
|                                  |                             |                        |                         |              |             |
|                                  |                             |                        | Projected Install       |              | Maintenance |
| Unique Name                      | Туре                        | Location               | Date                    | Status       | Scheduled   |
| •                                |                             | N41d00m00s             |                         |              |             |
| CE 1                             | Construction Entrance       | W96d00m00s             |                         | Removed      |             |
| Current Condition:               | Entrance paved.             |                        |                         |              |             |
|                                  |                             | N41d00m00s             |                         |              |             |
| CE 2                             | Construction Entrance       | W96d00m00s             |                         | Removed      |             |
| Current Condition:               | Entrance paved.             |                        |                         |              |             |
|                                  |                             | N41d00m00s             |                         |              |             |
| SB 1                             | Sediment Basin              | W96d00m00s             | In Place                | Active       | No          |
| Current Condition:               | Good Condition - 30% Full   |                        |                         |              |             |
|                                  |                             | N41d00m00s             |                         |              |             |
| SB 2                             | Sediment Basin              | W96d00m00s             |                         | Removed      |             |
| Current Condition:               | Removed                     |                        |                         |              |             |
|                                  |                             | N41d00m00s             |                         |              |             |
| SB 3                             | Sediment Basin              | W96d00m00s             |                         | Removed      |             |
| Current Condition:               | Removed December 2005 b     |                        | e to drainage area deve | lopment.     |             |
|                                  |                             | N41d00m00s             |                         |              |             |
| SB 4                             | Sediment Basin              | W96d00m00s             | In Place                | Active       | No          |
| Current Condition:               | Good Condition - 32% Full - |                        | d                       |              | -           |
|                                  |                             | N41d00m00s             |                         |              |             |
| SB 5                             | Sediment Basin              | W96d00m00s             |                         | Removed      |             |
| Current Condition:               | Removed                     |                        |                         |              |             |
|                                  |                             | N41d00m00s             |                         |              |             |
| SF 1                             | Silt Fence                  | W96d00m00s             |                         | Active       |             |
| Current Condition:               | Removed; area vegetated.    | N/4/ 100 00            | 1                       |              | 1           |
| SE 0                             |                             | N41d00m00s             |                         | A attice     |             |
| SF 2                             | Silt Fence                  | W96d00m00s             |                         | Active       |             |
| Current Condition:               | Removed; area vegetated.    | N41d00m00s             |                         |              |             |
| SE 3                             | Silt Eanco                  | W96d00m00s             |                         | Removed      |             |
| SF 3<br>Current Condition:       | Silt Fence<br>Removed       | Wabdoomoos             | 1                       | Removed      | 1           |
| Gurrent Condition:               | IVEIII0A60                  | N41d00m00s             | 1                       |              |             |
| STR                              | Streets                     | W96d00m00s             | In Place                | Active       | No          |
| Current Condition:               | Good Condition - No major   |                        | IIIFICE                 | Active       | INU         |
| Surrent Condition.               |                             |                        |                         |              | -           |
|                                  |                             |                        |                         |              |             |
| SWPPP Sign                       | Signs                       | 3 Signs                | 8-19-08                 | Active       | No          |
| Current Condition:               | Good Condition              |                        |                         |              |             |
|                                  | -90th and Fenwick, 90th and | d Gold Coast, 96th and | Gold Coast              |              |             |
|                                  |                             |                        |                         |              |             |
|                                  | Scott Fryant                |                        |                         | Zedrany K. Y | u le        |