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 - P2001.059.000				
Inspector: Scott Fryant					Stage 3	
Project Name		Walnut Creek Hills NER110517				
Project Name:			68046			
For Week Ending:						
Project Location:	96th and G	nty)				
0	4000		1	r	<u>т </u>	
Grading: Sanitary Sewer:	100%					
Storm Sewer:	100%				<u> </u>	
Paving:	100%					
Seeding:	100%					
Utilities:	100%			1		
Overall Development:	85%	5				
RAIN FALL AMOUNTS	Amount in inches	Date inspected			Week 1	
Sunday:	0.00"				Week I	
Monday	0.00"	1	1			
Tuesday	0.00"					
Wednesday	0.01"	1	1	ļ		
Thursday	0.00"				<u> </u>	
Friday	0.00"	l	ł		ł	
Saturday	0.05"					
Sunday:	0.00"				Week 2	
Sunday: Monday	0.00"	1	+	+	ł	
Tuesday	0.00"		1	1	1	
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.11"					
Saturday	0.05"					
					Week 3	
Sunday:	0.00"					
Monday	0.00"					
Tuesday	0.00"	08/28/12				
Wednesday	0.00'					
Thursday	0.00"				-	
Friday Saturday	0.00"					
Gaturday	0.00				Week 4	
Sunday:	0.00"					
Monday	0.01"					
Tuesday	0.00"			1		
Wednesday	0.00"					
Thursday	0.02"					
Friday	0.00"					
Saturday	0.00"					
					Week 5	
Sunday:	N/A	N/A	ł – – – – – – – – – – – – – – – – – – –	1	ł	
Monday Tuesday	N/A N/A	N/A N/A			<u> </u>	
Wednesday	N/A N/A	N/A N/A	+	+	ł	
Thursday	N/A	N/A			<u> </u>	
Friday	N/A	N/A	1	1	t	
Saturday	N/A	N/A	İ	1	1	
	· · · · · · · · · · · · · · · · · · ·	·	·	•		
Complaints:	None					
Construction Sequencing: Which portion(s) (i.e. drainage basin	ns) of the site have had a temporary or I	permanent cessation of gra	ding, earthwork, or ground	disturbance in the la	st 14 days?	
Entire site; grading completed a	and site seeded prior to 2005.	1	1		1	
Which portion(s) (i.e. drainage basin	ns) of the site do not have grading, eart	nwork, or ground disturban	ce scheduled in the next 1	4 days? :	<u> </u>	
Entire site; grading completed a	and site seeded prior to 2005.					
	lization measures listed in this section					
Paving, dense vegetation and I	andscaping installed prior to 2005					
				1	T	
		1	1	1	1	

Comments:					
Comments:					
Site is currently idle.					
Findings / Corrective Actions (E	Date):				
Findings / Corrective Actions (
1) No required maintenance in the					
T) No required maintenance in the	Divir 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.		1		- n
.		N41d00m00s			
SB 1	Sediment Basin	W96d00m00s	In Place	Active	No
Current Condition:	Good Condition - 30% Full	N/// 100 00	1		
05.0		N41d00m00s			
SB 2	Sediment Basin	W96d00m00s		Removed	
Current Condition:	Removed	N144-10000	1		1
SB 3	Sediment Basin	N41d00m00s W96d00m00s		Removed	
Current Condition:	Removed December 2005 b		a ta drainaga araa daya		
Current Condition.	Removed December 2003 b	N41d00m00s	e to urainage area ueve	iopinient.	Т
SB 4	Sediment Basin	W96d00m00s	In Place	Active	No
Current Condition:	Good Condition - 32% Full -			7101170	110
		N41d00m00s			1
SB 5	Sediment Basin	W96d00m00s		Removed	
Current Condition:	Removed				
		N41d00m00s			
SF 1	Silt Fence	W96d00m00s		Active	
Current Condition:	Removed; area vegetated.				
		N41d00m00s			
SF 2	Silt Fence	W96d00m00s		Active	
Current Condition:	Removed; area vegetated.				
		N41d00m00s			
SF 3	Silt Fence	W96d00m00s		Removed	
Current Condition:	Removed				
		N41d00m00s			
STR	Streets	W96d00m00s	In Place	Active	No
Current Condition:	Good Condition - No major s	signs of track off			1
SWPPP Sign	Signs	2 Signa	8-19-08	Active	No
Current Condition:	Good Condition	3 Signs	0 10 00	//0///0	
Current Condition:	-90th and Fenwick, 90th and	d Gold Coast, 96th and	Gold Coast		
	Scott Fryant		T		
	CATT TAMANT			Zachany K. J	