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

Saturday

0.00"



Zachary A. Jilek, CPESC, CISEC Environmental Services Dept. Manager E & A CONSULTING GROUP, INC.

ENGINEERING • PLANNING • ENVIRONMENTAL & FIELD SERVICES

Environmental del vices Dept	•	&A - P2001.059.00	00		
Inspector: Sam Fletcher				Stage	
		Walnut Cı	reek Hills	3	
- · · · ·		NER1			
Project Name:					
For Week Ending:		4/13/2013			
Project Location:	96th and	68046			
Grading:	100				
Sanitary Sewer:	100				
Storm Sewer:	100				
Paving:	100				
Seeding:	100				
Jtilities:	100				
Overall Development:	85	5%			
RAIN FALL AMOUNTS	Amount in inches	Data inapacted			
CAIN FALL AMOUNTS	Amount in mones	Date inspected		Week	
Sunday:	0.20"				
Monday	0.00"				
Tuesday	0.00"				
Vednesday	0.00"				
Thursday	0.00"				
riday	0.00"				
Saturday	0.00"				
				Weel	
Sunday:	0.00"				
Monday	0.15"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
riday	0.00"				
Saturday	0.02"				
	0.04"			Weel	
Sunday:	0.01"	00/0=/40			
Monday	0.00"	03/25/13			
Tuesday	0.00"				
Vednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.29"			Weel	
Sunday:	0.02"			Week	
Monday	0.00"				
Tuesday	0.00"				
Vednesday	0.00"	+	 		
hursday	0.00"	+	 		
riday	0.00"				
Saturday	0.00"				
				Weel	
Sunday:	0.02"			Wee	
Monday	0.04"				
Tuesday	0.42"				
Vednesday	0.42	04/10/13			
Thursday	0.00"	04/10/13			
Friday	0.00"	04/11/13	+		
C-tl	0.00	+			

	None						
Complaints:							
Complaints.	1						
			I		1		
Construction Sequencing:							
Which portion(s) (i.e. drainage basins) of the	e site have had a temporary or per	manent cessation of gradin	g, earthwork, or ground dis	sturbance in the last 1	l days?		
Entire site; grading completed and sit	e seeded prior to 2005.						
	_		T		T		
Which portion(s) (i.e. drainage basins) of the	e site do not have grading, earthwo	ork, or ground disturbance	scheduled in the next 14 da	ays?:			
Entire site; grading completed and sit	e seeded prior to 2005.						
What temporary or permanent stabilization r	neasures listed in this section are	being implemented?					
Paving, dense vegetation and landsca	aping installed prior to 2005.						
	<u> </u>						
Comments:	•		•		,		
Comments:							
Site is currently idle.							
Findings / Corrective Actions (Date):						
Findings / Corrective Actions (Date	•						
1) No required maintenance in the BN							
1) No required maintenance in the Bit	in Scotion.		<u> </u>		T		
			Projected Install		Maintenance		
Unique Name	Type	Location	Date	Status	Scheduled		
•	71	N41d00m00s					
CE 1	Construction Entrance	W96d00m00s		Removed			
Current Condition:	Entrance paved.	***************************************	l				
Current Condition.	Emiliarios pavoa.	N41d00m00s					
CE 2	Construction Entrance	W96d00m00s		Removed			
Current Condition:	Entrance paved.	VV 30000111003		Removed			
Current Condition.	Entrance paveu.	N41d00m00s					
SB 1	Cadiment Basis	W96d00m00s	In Place	Active	No		
_	Sediment Basin Good Condition - 31% Full	W9600011100S	III Place	Active	No		
Current Condition:	Good Condition - 31% Full		T		T		
		N41d00m00s					
SB 2	Sediment Basin	W96d00m00s		Removed			
Current Condition:	Removed						
		N41d00m00s					
SB 3	Sediment Basin	W96d00m00s		Removed			
Current Condition:	Removed December 2005 by McArdle Grading due to drainage area development.						
		N41d00m00s					
SB 4	Sediment Basin	W96d00m00s		Removed			
Current Condition:	This is a Permanent Basin/Pond that is under the supervision of the City of Papillion, therefore we are						
	removing it from the report as of inspection on 2/18/13.						
		N41d00m00s					
SB 5	Sediment Basin	W96d00m00s		Removed			
Current Condition:	Removed		T		1		
		N41d00m00s					
SF 1	Silt Fence	W96d00m00s		Active	1		
Current Condition:	Removed; area vegetated.						
		N41d00m00s					
SF 2	Silt Fence	W96d00m00s		Active			
Current Condition:	Removed; area vegetated.						
		N41d00m00s					
SF 3	Silt Fence	W96d00m00s		Removed	1		
Current Condition:	Removed	•					
	N41d00m00s						
STR	Streets	W96d00m00s	In Place	Active	No		
Current Condition:	Good Condition - No major signs of track off						
	OWDDD Circu						
SWPPP Sign	Signs	3 Signs	8-19-08	Active	No		

• • • • • • • • • • • • • • • • •	Good Condition 90th and Fenwick, 90th and Gold Coast, 96th and Gold Coast				
Inspector Signature:	m State		Reviewed By:	Zachany L. Yild	C