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

ENGINEERING • PLANNING • ENVIRONMENTAL & FIELD SERVICES

E&A - P2001.059.000 Inspector: Tyler Wolfe Stage **Walnut Creek Hills** NER110517 Project Name: 6/8/2013 For Week Ending: 96th and Gold Coast Road- Papillion, NE (Sarpy County) Project Location: 68046 Grading: 100% Sanitary Sewer: 100% 100% Storm Sewer: Paving: 100% Seeding: 100% Utilities: 100% Overall Development: 85% Amount in inches RAIN FALL AMOUNTS Date inspected Week 1 Sunday: 0.00" Monday 0.00 Tuesday 0.03 Wednesday 0.00' Thursday 0.00" Friday 0.00" Saturday 0.00" Week 2 Sunday: 0.52" Monday 0.00" 05/21/13 0.00" Tuesday Wednesday 0.01 Thursday 0.00 Friday 0.00" Saturday 0.31" Week: 0.01" Sunday: Monday 1.24' Tuesday 05/28/13 0.00" Wednesday 0.59" 05/30/13 Thursday 0.19" 0.12" Friday Saturday 0.03" Week 4 Sunday: 0.00" Monday 0.00" Tuesday 0.05 Wednesday 0.00" Thursday 0.00' Friday 0.00" Saturday 0.90" Week 5 Sunday: N/A N/A Monday N/A N/A Tuesday N/A N/A N/A N/A Wednesday Thursday N/A N/A Friday N/A N/A

N/A

N/A

Saturday

<u> </u>							
	None						
Complaints:	INOTIC						
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.							
Littire site, grading completed and site	s 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.							
Entire site; grading completed and site	e seeded prior to 2005.						
What temporary or permanent stabilization n	l neasures listed in this section are	being implemented?					
Paving, dense vegetation and landscaping installed prior to 2005.							
	· · ·	T		T			
Comments							
Comments:							
Comments:							
Site is currently idle. Inspection on 05		Patrick Pierce.					
Findings / Corrective Actions (Date							
Findings / Corrective Actions (Date							
1) No required maintenance in the BM	ir section.	T		T			
	_		Projected Install	_	Maintenance		
Unique Name	Туре	Location N41d00m00s	Date	Status	Scheduled		
CE 1	Construction Entrance	W96d00m00s		Removed			
Current Condition:	Entrance paved.	vvaodoomoos		Removed			
Carroni Conanioni	Emanos pavos.	N41d00m00s					
CE 2	Construction Entrance	W96d00m00s		Removed			
Current Condition:	Entrance paved.						
		N41d00m00s					
SB 1 Current Condition:	Sediment Basin Good Condition - 35% Full	W96d00m00s	In Place	Active	No		
Current Condition:	Good Condition - 35% Full	N41d00m00s					
SB 2	Sediment Basin	W96d00m00s		Removed			
Current Condition:	Removed	Woodoomooo		1101110100			
		N41d00m00s					
SB 3	Sediment Basin	W96d00m00s		Removed			
Current Condition:	Removed December 2005 b		to drainage area deve	elopment.			
CD /	Sediment Basin	N41d00m00s W96d00m00s		Demoved			
SB 4 Current Condition:	This is a Permanent Basin/F		Inervision of the City of	Removed	re we are		
Carrent Solidition.	removing it from the report a			a r apililori, triereioi	TO WO GIO		
	<u> </u>	<u> </u>		T			
SB 5	Sediment Basin	N41d00m00s W96d00m00s		Removed			
Current Condition:	Removed	V 30000111005		Nemoveu			
Can Sin Sondition		N41d00m00s					
SF 1	Silt Fence	W96d00m00s		Active			
Current Condition:	Removed; area vegetated.						
OF 0	O:IA T	N41d00m00s		A at !:			
SF 2 Current Condition:	Silt Fence Removed; area vegetated.	W96d00m00s		Active			
Current Condition:	ntemoveu, 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					
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:			Zachany L. Jille Reviewed By:	