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



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

ENGINEERING • PLANNING • ENVIRONMENTAL & FIELD SERVICES

Environmental Services Dept. Manager							
		E&A - P2001.059.00	JU	Ctore			
Inspector: Tyler Wolfe		\W-1	east I lilla	Stage 3			
		Walnut Cı		3			
Project Name:		NER1	10517				
For Week Ending:		7/13/2013					
Project Location:	96th a	68046					
Project Location: 96th and Gold Coast Road- Papillion, NE (Sarpy County) 68046							
Grading:	1	00%					
Sanitary Sewer:		00%					
Storm Sewer:		00%					
Paving:		00%					
Seeding:		00%					
Utilities:	1	00%					
Overall Development:		85%					
RAIN FALL AMOUNTS	Amount in inches	Date inspected					
		•		Week 1			
Sunday:	0.11"	06/09/13					
Monday	0.00"						
Tuesday	0.00"						
Wednesday	0.00"						
Thursday	0.00"						
Friday	1.47"	0/4=/0040					
Saturday	0.00"	6/15/2013		Week 2			
Sunday:	0.00"			Week 2			
Monday	0.00"						
Tuesday	0.12"						
Wednesday	0.00"						
Thursday	0.00"						
Friday	0.00"						
Saturday	0.13"						
				Week 3			
Sunday:	0.56"	06/23/13					
Monday	0.48"						
Tuesday	0.01"						
Wednesday	0.00"		 				
Thursday Friday	0.16" 0.00"						
Saturday	0.00"						
- Jacai day				Week 4			
Sunday:	0.00"			- TOSK I			
Monday	0.00"						
Tuesday	0.00"						
Wednesday	0.00"						
Thursday	0.00"						
Friday	0.00"						
Saturday	0.00"						
	lo con			Week 5			
Sunday:	0.00"						
Monday	0.00"						
Tuesday	0.11" 0.01"		 				
Wednesday	0.01"		 				
Thursday Friday	0.00"		+				
Saturday	0.00"		+				

	To .					
	None					
Complaints:						
		T	T	1	T	
Construction Sequencing:				 		
Which portion(s) (i.e. drainage basins) of	f the site have had a temporary or per	manent cessation of gradin	g, earthwork, or ground dis	sturbance in the last 1	4 days?	
Entire site; grading completed and	site seeded prior to 2005.					
Which portion(s) (i.e. drainage basins) of	f the site do not have grading, earthw	ork, or ground disturbance	scheduled in the next 14 d	ays?:	1	
Entire site; grading completed and	site seeded prior to 2005					
Entire site, grading completed and	site seeded prior to 2005.					
What temporary or permanent stabilization	on measures listed in this section are	being implemented?				
Paving, dense vegetation and land						
- aving, donoe vogotation and lane	Totaling motaling prior to 2000.	T	T	T	,	
Comments:						
Comments:						
Site is currently idle. Findings / Corrective Actions (D	oto).					
Findings / Corrective Actions (D						
1) No required maintenance in the	BIMP Section.	1	1	T	1	
			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 - 40% Full					
		N41d00m00s				
SB 2	Sediment Basin	W96d00m00s		Removed		
Current Condition:	Removed	1	1	1	1	
		N41d00m00s				
SB 3	Sediment Basin	W96d00m00s		Removed		
Current Condition:	Removed December 2005 b		to drainage area deve	elopment.	T	
65.4	On the CD 1	N41d00m00s		D		
SB 4	Sediment Basin	W96d00m00s	unantialan of the O'	Removed	<u> </u>	
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.				
	removing it from the report a	as of inspection on 2/18	/13.			
		N41d00m00s				
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.	T	T	T	1	
05.0	Oik E	N41d00m00s		D !		
SF 3	Silt Fence	W96d00m00s		Removed		
Current Condition:	Removed	N44 -100 00	Ī	I	1	
CTD	Strooto	N41d00m00s	In Place	A ativa	No	
STR Current Condition:	Streets Good Condition - No major	W96d00m00s	In Place	Active	No	
Current Condition:	3000 Condition - No major	Signs of flack off				
I						
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:			Zochany L. Jilok Reviewed By:	