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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 - P2001.059.00	0			
Inspector: Alex Emerson				Stage		
		3				
Duainat Nama		Walnut Creek Hills NER110517				
Project Name:						
For Week Ending:		9/14/2013				
Project Location:	96th and	68046				
Grading:	100					
Sanitary Sewer:	1009					
Storm Sewer:	1009					
Paving:	1009					
Seeding:	100					
Utilities:	100					
Overall Development:	859	%				
RAIN FALL AMOUNTS	Amount in inches	Date inspected				
				Week		
Sunday:	0.00"					
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.05"					
Thursday	0.85"	08/15/13				
Friday	0.00"					
Saturday	0.00"					
				Week		
Sunday:	0.00"					
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
	0.00			Week		
Sunday:	0.00"					
Monday	0.00"					
Tuesday	0.00"					
Wednesday Thursday	0.00"					
Friday	0.00"					
Saturday Saturday	0.00"					
outui uay				Week		
Sunday:	0.17"			Week		
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.19"					
Friday	0.00"					
Saturday	0.00"					
y	<u> </u>			Week		
Sunday:	0.00"					
Monday	0.00"					
Tuesday	0.90"					
Wednesday	0.29"	09/11/13				
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
		•				

	None						
Complaints:							
			<u> </u>		1		
Construction Sequencing:					I		
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.							
7 0 0	<u>'</u>						
Which portion(s) (i.e. drainage basins) of the	e site do not have grading, earthwe	ork or ground disturbance	scheduled in the next 14 da	ave? ·			
Which portion(s) (i.e. dramage basins) of the	s site do not have grading, earthwe	ork, or ground disturbance	scheduled in the next 14 de	aya: .			
Entire site; grading completed and site seeded prior to 2005.							
What temporary or permanent stabilization measures listed in this section are being implemented? Paving, dense vegetation and landscaping installed prior to 2005.							
r aving, dense vegetation and landscaping installed prior to 2005.							
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	iii section.						
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance Scheduled		
CE 1	Construction Entrance	N41d00m00s		Romoved			
CE 1 Current Condition:	Construction Entrance Entrance paved.	W96d00m00s	<u> </u>	Removed	<u> </u>		
		N41d00m00s					
CE 2 Current Condition:	Construction Entrance	W96d00m00s		Removed			
Current Condition:	Entrance paved.	N41d00m00s			<u> </u>		
SB 1	O - dissess t D - sis	14/00 100 00	In Diago	Active	No		
	Sediment Basin	W96d00m00s	In Place	Active	INU		
Current Condition:	Good Condition - 40% Full		In Place	Active	NO		
		W96d00m00s N41d00m00s W96d00m00s	In Place	Removed	INO		
Current Condition:	Good Condition - 40% Full	N41d00m00s W96d00m00s	In Place		140		
Current Condition: SB 2 Current Condition:	Good Condition - 40% Full Sediment Basin Removed	N41d00m00s W96d00m00s N41d00m00s	In Place	Removed	NO		
Current Condition: SB 2	Good Condition - 40% Full Sediment Basin Removed Sediment Basin	N41d00m00s W96d00m00s N41d00m00s W96d00m00s		Removed Removed	NO		
Current Condition: SB 2 Current Condition: SB 3 Current Condition:	Good Condition - 40% Full Sediment Basin Removed Sediment Basin Removed December 2005 b	N41d00m00s W96d00m00s N41d00m00s W96d00m00s y McArdle Grading due N41d00m00s		Removed Removed	NO		
Current Condition: SB 2 Current Condition: SB 3 Current Condition: SB 4	Good Condition - 40% Full Sediment Basin Removed Sediment Basin Removed December 2005 b Sediment Basin	N41d00m00s W96d00m00s N41d00m00s W96d00m00s by McArdle Grading due N41d00m00s W96d00m00s	to drainage area deve	Removed Removed elopment. Removed			
Current Condition: SB 2 Current Condition: SB 3 Current Condition:	Good Condition - 40% Full Sediment Basin Removed Sediment Basin Removed December 2005 b	N41d00m00s W96d00m00s N41d00m00s W96d00m00s vy McArdle Grading due N41d00m00s W96d00m00s Pond that is under the s	to drainage area deve	Removed Removed elopment. Removed			
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	29	Zachany K. Jilok
Inspector Signature:		Reviewed By: