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

ENGINEERING • PLANNING • ENVIRONMENTAL & FIELD SERVICES

Environmental Services Dept. Manager ENGINEERING · PLANNING · ENVIRONMENTAL & FIELD SERVICES						
E&A	- P2001.059.000	)				
				Stage		
Walnut Crook Hills				3		
	NER110517					
10/12/2013						
				68046		
Project Location: 96th and Gold Coast Road- Papillion, NE (Sarpy County) 68046						
100%						
100%						
100%						
100%						
85%						
Amount in inches	Date inspected					
				Week 1		
0.24"						
0.00"						
0.15"						
0.00"						
0.18"						
0.00"						
0.00"						
				Week 2		
0.00"						
0.00"						
0.00"						
0.00"						
0.00"						
0.00"						
0.31"						
				Week 3		
0.00"						
0.00"						
	10/04/13					
0.00"						
				Week 4		
0.00"						
				-		
0.00"				100		
NVA	N/A			Week		
				-		
				-		
N/A	N/A			-		
INA	IN/A	I	1	I		
N/A	N/A					
	## Section	E&A - P2001.059.000  Walnut Cre NER110  10/12/2  96th and Gold Coast Road- Pa  100% 100% 100% 100% 100% 100% 100% 85%  Amount in inches  Date inspected  0.24" 0.00" 0.15" 0.00" 0.18" 0.00"	E&A - P2001.059.000    Walnut Creek Hills   NER110517   10/12/2013     96th and Gold Coast Road- Papillion, NE (Sarpy Cour   100%   100	E&A - P2001.059.000  Walnut Creek Hills		

	1					
Commission	None					
Complaints:	-					
Construction Sequencing:						
Which portion(s) (i.e. drainage basins) of the	site have had a temporary or per	manent cessation of gradin	g, earthwork, or ground dis	sturbance in the last	14 days?	
Entire site; grading completed and site	e seeded prior to 2005.					
				I	1	
Which portion(s) (i.e. drainage basins) of the	site do not have grading, earthwe	ork, or ground disturbance	scheduled in the next 14 da	avs? :	1	
		, <b>3</b>		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
Entire site; grading completed and site	e seeded prior to 2005.					
What temporary or permanent stabilization r		being implemented?				
Paving, dense vegetation and landsca	aping installed prior to 2005.					
Comments:						
Comments:						
Site is currently idle.						
Findings / Corrective Actions (Date						
Findings / Corrective Actions (Date	,					
1) No required maintenance in the BM	rip section.		1	T	T	
			Projected Install	_	Maintenance	
Unique Name	Туре	Location	Date	Status	Scheduled	
CE 1	Construction Entrance	N41d00m00s W96d00m00s		Removed		
Current Condition:	Entrance paved.	W 90000111005		Removed	1	
ourient condition.	Entrance pavea.	N41d00m00s				
CE 2	Construction Entrance	W96d00m00s		Removed		
Current Condition:	Entrance paved.		1			
	·	N41d00m00s			<u> </u>	
SB 1	Sediment Basin		In Place	Active	No	
	·	N41d00m00s W96d00m00s	In Place		No	
SB 1 Current Condition:	Sediment Basin Good Condition - 40% Full	N41d00m00s W96d00m00s N41d00m00s	In Place	Active	No	
SB 1 Current Condition: SB 2	Sediment Basin	N41d00m00s W96d00m00s	In Place		No	
SB 1 Current Condition:	Sediment Basin Good Condition - 40% Full Sediment Basin	N41d00m00s W96d00m00s N41d00m00s	In Place	Active	No	
SB 1 Current Condition: SB 2 Current Condition: SB 3	Sediment Basin Good Condition - 40% Full Sediment Basin Removed Sediment Basin	N41d00m00s W96d00m00s N41d00m00s W96d00m00s N41d00m00s W96d00m00s		Active  Removed	No	
SB 1 Current Condition: SB 2 Current Condition:	Sediment Basin Good Condition - 40% Full Sediment Basin Removed	N41d00m00s W96d00m00s N41d00m00s W96d00m00s N41d00m00s W96d00m00s by McArdle Grading due		Active  Removed	No	
SB 1 Current Condition:  SB 2 Current Condition:  SB 3 Current Condition:	Sediment Basin Good Condition - 40% Full Sediment Basin Removed Sediment Basin Removed December 2005 b	N41d00m00s W96d00m00s N41d00m00s W96d00m00s N41d00m00s W96d00m00s by McArdle Grading due N41d00m00s		Active  Removed  Removed	No	
SB 1 Current Condition:  SB 2 Current Condition:  SB 3 Current Condition:  SB 4	Sediment Basin Good Condition - 40% Full Sediment Basin Removed Sediment Basin Removed December 2005 b	N41d00m00s W96d00m00s N41d00m00s W96d00m00s N41d00m00s W96d00m00s by McArdle Grading due N41d00m00s W96d00m00s	to drainage area deve	Removed  Removed elopment.  Removed		
SB 1 Current Condition:  SB 2 Current Condition:  SB 3 Current Condition:	Sediment Basin Good Condition - 40% Full Sediment Basin Removed Sediment Basin Removed December 2005 b Sediment Basin This is a Permanent Basin/F	N41d00m00s W96d00m00s N41d00m00s W96d00m00s N41d00m00s W96d00m00s by McArdle Grading due N41d00m00s W96d00m00s	e to drainage area deve	Removed  Removed elopment.  Removed		
SB 1 Current Condition:  SB 2 Current Condition:  SB 3 Current Condition:  SB 4	Sediment Basin Good Condition - 40% Full Sediment Basin Removed Sediment Basin Removed December 2005 b	N41d00m00s W96d00m00s  N41d00m00s W96d00m00s  N41d00m00s W96d00m00s  N41d00m00s W96d00m00s Pond that is under the sas of inspection on 2/18	e to drainage area deve	Removed  Removed elopment.  Removed		
SB 1 Current Condition:  SB 2 Current Condition:  SB 3 Current Condition:  SB 4 Current Condition:	Sediment Basin Good Condition - 40% Full Sediment Basin Removed Sediment Basin Removed December 2005 b Sediment Basin This is a Permanent Basin/Fremoving it from the report a	N41d00m00s W96d00m00s  N41d00m00s W96d00m00s  N41d00m00s W96d00m00s  by McArdle Grading due N41d00m00s W96d00m00s Pond that is under the s as of inspection on 2/18 N41d00m00s	e to drainage area deve	Removed  Removed elopment.  Removed f Papillion, therefore		
SB 1 Current Condition:  SB 2 Current Condition:  SB 3 Current Condition:  SB 4 Current Condition:	Sediment Basin Good Condition - 40% Full Sediment Basin Removed Sediment Basin Removed December 2005 b Sediment Basin This is a Permanent Basin/Fremoving it from the report a	N41d00m00s W96d00m00s  N41d00m00s W96d00m00s  N41d00m00s W96d00m00s  N41d00m00s W96d00m00s Pond that is under the sas of inspection on 2/18	e to drainage area deve	Removed  Removed elopment.  Removed		
SB 1 Current Condition:  SB 2 Current Condition:  SB 3 Current Condition:  SB 4 Current Condition:	Sediment Basin Good Condition - 40% Full Sediment Basin Removed Sediment Basin Removed December 2005 b Sediment Basin This is a Permanent Basin/Fremoving it from the report a	N41d00m00s W96d00m00s  N41d00m00s W96d00m00s  N41d00m00s W96d00m00s  by McArdle Grading due N41d00m00s W96d00m00s Pond that is under the s as of inspection on 2/18 N41d00m00s	e to drainage area deve	Removed  Removed elopment.  Removed f Papillion, therefore		
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SB 1 Current Condition:  SB 2 Current Condition:  SB 3 Current Condition:  SB 4 Current Condition:  SB 5 Current Condition:	Sediment Basin Good Condition - 40% Full Sediment Basin Removed Sediment Basin Removed December 2005 b Sediment Basin This is a Permanent Basin/Fremoving it from the report a Sediment Basin Removed	N41d00m00s W96d00m00s  N41d00m00s W96d00m00s  N41d00m00s W96d00m00s  N41d00m00s W96d00m00s  Pond that is under the sas of inspection on 2/18  N41d00m00s W96d00m00s  N41d00m00s W96d00m00s	e to drainage area deve	Removed  Removed elopment.  Removed of Papillion, therefore		
SB 1 Current Condition:  SB 2 Current Condition:  SB 3 Current Condition:  SB 4 Current Condition:  SB 5 Current Condition:  SB 5 Current Condition:	Sediment Basin Good Condition - 40% Full Sediment Basin Removed Sediment Basin Removed December 2005 b Sediment Basin This is a Permanent Basin/removing it from the report a Sediment Basin Removed Silt Fence Removed; area vegetated.	N41d00m00s W96d00m00s N41d00m00s W96d00m00s N41d00m00s W96d00m00s W96d00m00s W96d00m00s Pond that is under the sas of inspection on 2/18 N41d00m00s W96d00m00s N41d00m00s W96d00m00s	e to drainage area deve	Removed Removed Removed Removed f Papillion, therefore Removed Removed		
SB 1 Current Condition:  SB 2 Current Condition:  SB 3 Current Condition:  SB 4 Current Condition:  SB 5 Current Condition:  SF 1 Current Condition:  SF 2	Sediment Basin Good Condition - 40% Full Sediment Basin Removed Sediment Basin Removed December 2005 b Sediment Basin This is a Permanent Basin/removing it from the report a Sediment Basin Removed Silt Fence Removed; area vegetated. Silt Fence	N41d00m00s W96d00m00s  N41d00m00s W96d00m00s  N41d00m00s W96d00m00s  N41d00m00s W96d00m00s  Pond that is under the sas of inspection on 2/18  N41d00m00s W96d00m00s  N41d00m00s W96d00m00s	e to drainage area deve	Removed  Removed elopment.  Removed of Papillion, therefore		
SB 1 Current Condition:  SB 2 Current Condition:  SB 3 Current Condition:  SB 4 Current Condition:  SB 5 Current Condition:  SB 5 Current Condition:	Sediment Basin Good Condition - 40% Full Sediment Basin Removed Sediment Basin Removed December 2005 b Sediment Basin This is a Permanent Basin/removing it from the report a Sediment Basin Removed Silt Fence Removed; area vegetated.	N41d00m00s W96d00m00s N41d00m00s W96d00m00s N41d00m00s W96d00m00s N41d00m00s W96d00m00s Pond that is under the sas of inspection on 2/18 N41d00m00s W96d00m00s N41d00m00s W96d00m00s	e to drainage area deve	Removed Removed Removed Removed f Papillion, therefore Removed Removed		
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SB 1 Current Condition:  SB 2 Current Condition:  SB 3 Current Condition:  SB 4 Current Condition:  SB 5 Current Condition:  SF 1 Current Condition:  SF 2 Current Condition:  SF 3	Sediment Basin Good Condition - 40% Full Sediment Basin Removed Sediment Basin Removed December 2005 b Sediment Basin This is a Permanent Basin/removing it from the report a Sediment Basin Removed Silt Fence Removed; area vegetated. Silt Fence	N41d00m00s W96d00m00s N41d00m00s W96d00m00s N41d00m00s W96d00m00s N41d00m00s W96d00m00s Pond that is under the sas of inspection on 2/18 N41d00m00s W96d00m00s N41d00m00s W96d00m00s	e to drainage area deve	Removed Removed Removed Removed f Papillion, therefore Removed Removed		
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SB 1 Current Condition:  SB 2 Current Condition:  SB 3 Current Condition:  SB 4 Current Condition:  SB 5 Current Condition:  SF 1 Current Condition:  SF 2 Current Condition:  SF 3 Current Condition:  STR	Sediment Basin Good Condition - 40% Full Sediment Basin Removed Sediment Basin Removed December 2005 b Sediment Basin This is a Permanent Basin/Fremoving it from the report a Sediment Basin Removed Silt Fence Removed; area vegetated. Silt Fence Removed; area vegetated. Silt Fence Removed; area vegetated. Silt Fence Removed Silt Fence	N41d00m00s W96d00m00s  N41d00m00s W96d00m00s  N41d00m00s W96d00m00s  N41d00m00s W96d00m00s  Pond that is under the s as of inspection on 2/18  N41d00m00s W96d00m00s  N41d00m00s W96d00m00s  N41d00m00s W96d00m00s  N41d00m00s W96d00m00s  N41d00m00s W96d00m00s	upervision of the City of	Removed  Removed  Removed  Removed  f Papillion, therefore  Removed  Removed  Removed  Removed	pre we are	
SB 1 Current Condition:  SB 2 Current Condition:  SB 3 Current Condition:  SB 4 Current Condition:  SB 5 Current Condition:  SF 1 Current Condition:  SF 2 Current Condition:  SF 3 Current Condition:  STR	Sediment Basin Good Condition - 40% Full Sediment Basin Removed Sediment Basin Removed December 2005 b Sediment Basin This is a Permanent Basin/Fremoving it from the report a Sediment Basin Removed Silt Fence Removed; area vegetated. Silt Fence Removed; area vegetated. Silt Fence Removed Silt Fence	N41d00m00s W96d00m00s  N41d00m00s W96d00m00s  N41d00m00s W96d00m00s  N41d00m00s W96d00m00s  Pond that is under the s as of inspection on 2/18  N41d00m00s W96d00m00s  N41d00m00s W96d00m00s  N41d00m00s W96d00m00s  N41d00m00s W96d00m00s  N41d00m00s W96d00m00s	upervision of the City of	Removed  Removed  Removed  Removed  f Papillion, therefore  Removed  Removed  Removed  Removed	pre we are	
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	29	Zachany K. Jilok
Inspector Signature:		Reviewed By: