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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: Alex Emerson				-		Stage				
		Walnut Creek Hills								
Project Name:		NER110521								
For Week Ending:		1/11/2014								
Project Location:	96th a	96th and Gold Coast Road- Papillion, NE (Sarpy County)								
One dia m		1000/								
Grading: Sanitary Sewer:		100% 100%								
Storm Sewer:		100%								
Paving:		100%								
Seeding:		100%								
Utilities:		100%								
Overall Development:		85%								
·				•		•				
RAIN FALL AMOUNTS	Amount in inches		Date inspected							
						Week 1				
Sunday:	0.00"									
Monday	0.00"									
Tuesday	0.00"		12/17/13							
Wednesday	0.00"									
Thursday	0.00"									
Friday	0.00"									
Saturday	0.00"					We also				
Sunday:	0.00"					Week 2				
Monday	0.00"									
Tuesday	0.00"									
Wednesday	0.00"									
Thursday	0.00"									
Friday	0.00"									
Saturday	0.00"									
						Week				
Sunday:	0.00"									
Monday	0.00"									
Tuesday	0.00"									
Wednesday	0.01"									
Thursday Friday	0.00"									
Saturday	0.00"									
	0.00					Week				
Sunday:	0.00"					Week -				
Monday	0.00"					1				
Tuesday	0.00"									
Wednesday	0.00"									
Thursday	0.03"									
Friday	0.00"									
Saturday	0.00"									
Our daw	NVA					Week S				
Sunday:	N/A		N/A							
Monday	N/A		N/A							
Tuesday Wednesday	N/A N/A		N/A N/A							
Thursday	N/A N/A		N/A N/A							
Friday	N/A N/A		N/A							
Saturday	N/A		N/A							
	1.1.1			I	1	<u> </u>				

Complaints:								
Construction Sequencing: Which portion(s) (i.e. drainage basins) o	of the cite have had a temperaty or no	monont acception of gradin	a corthwork or ground die	turbance in the last	14 days2			
which portion(s) (i.e. drainage basins) o	or the site have had a temporary or per	manent cessation of gradin	ig, earthwork, or ground dis	turbance in the last	14 days?			
Entire site; grading completed and	d site seeded prior to 2005.							
Which portion(s) (i.e. drainage basins) o	of the site do not have grading, earthw	ork, or ground disturbance	scheduled in the next 14 da	iys? :				
Entire site; grading completed and	d site seeded prior to 2005.							
What temporary or permanent stabilizat	ion measures listed in this section are	being implemented?	<u></u>		_			
Paving, dense vegetation and lane	dscaping installed prior to 2005.							
Comments:								
Comments:								
Site is currently idle.								
Findings / Corrective Actions (D Findings / Corrective Actions (D								
1) No required maintenance in the								
, .								
			Projected Install		Maintenan			
Unique Name	Туре	Location	Date	Status	Schedule			
	Construction Entropoo	N41d00m00s		Bamayad				
CE 1 Current Condition:	Construction Entrance Entrance paved.	W96d00m00s		Removed				
		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 - 41% Full				•			
SB 2	Sediment Basin	N41d00m00s		Removed				
Current Condition:	Removed	W96d00m00s		Removed				
		N41d00m00s						
SB 3	Sediment Basin	W96d00m00s		Removed				
Current Condition:	Removed December 2005	5 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		3/13.		1			
SB 5	Sediment Basin	N41d00m00s W96d00m00s		Removed				
Current Condition:	Removed							
05.4	0111 5	N41d00m00s						
SF 1 Current Condition:	Silt Fence Removed; area vegetated.	W96d00m00s		Removed				
		N41d00m00s						
SF 2	Silt Fence	W96d00m00s		Removed				
Current Condition:	Removed; area vegetated.	N41d00m00s						
SF 3	Silt Fence	W96d00m00s		Removed				
Current Condition:	Removed							
	Otroat-	N41d00m00s	In Dias -	A	N I -			
STR Current Condition:	Streets Good Condition - No major	W96d00m00s	In Place	Active	No			
SWPPP Sign	Signs	3 Signs	8/19/2008	Active	No			
	Good Condition	· · · · · ·	•					
Current Condition:	-90th and Fenwick, 90th an							

agen) Inspector Signature:

Zachany K. Jild Reviewed By: