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

E & A CONSULTING GROUP, INC.

	E&	A - P2001.059.00	0		
Inspector: Alex Emerson		Stage			
		Walnut Creek Hills			
5 ·		NER11			
Project Name:					
For Week Ending:					
Project Location:	96th and Gold Coast Road- Papillion, NE (Sarpy County)			68046	
		1		•	
Grading:	1009				
Sanitary Sewer:	1009				
Storm Sewer:	1009				
Paving:	1009				
Seeding: Utilities:	1009				
Overall Development:	859				
Overall Development.	00	70	<u> </u>		
RAIN FALL AMOUNTS	Amount in inches	Data in an actual			
RAIN FALL AMOUNTS	Amount in inches	Date inspected		Week	
Sunday:	0.00"			week	
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	0.00"	01/22/14			
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
				Week	
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday Thursday	0.00"				
Friday	0.02"	1	+		
Saturday	0.01"				
	0.01			Week	
Sunday:	0.00"			- Heck	
Monday	0.00"	1			
Tuesday	0.06"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
				Week	
Sunday:	N/A	N/A			
Monday	N/A	N/A			
Tuesday	N/A	N/A			
Wednesday	N/A	N/A			
Thursday	N/A	N/A			
Friday	N/A	N/A			
Saturday	N/A	N/A			

Complaints:	None					
			T	T	,	
Construction Sequencing: Which portion(s) (i.e. drainage basins) of the	s cite have had a temperary or par	manant acception of gradin	a corthwork or around die	sturbance in the last 1	4 days?	
which portion(s) (i.e. drainage basins) of the	site nave had a temporary or peri	nanent cessation of grading	g, earthwork, or ground dis	sturbance in the last 1	+ days?	
Entire site; grading completed and site	e seeded prior to 2005.					
Which portion(s) (i.e. drainage basins) of the		ork, or ground disturbance :	scheduled in the next 14 da	ays?:		
Entire site; grading completed and site	e seeded prior to 2005.					
What temporary or permanent stabilization n		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	IP section.		Γ		1	
	_		Projected Install	_	Maintenance	
Unique Name	Туре	Location	Date	Status	Scheduled	
CE 1	Construction Entrance	N41d00m00s W96d00m00s		Removed		
Current Condition:	Entrance paved.	vv 90000111005		Removed		
Carrent Condition.	Entrarioe pavea.	N41d00m00s				
CE 2	Construction Entrance	W96d00m00s		Removed		
Current Condition:	Entrance paved.					
00.4	0 " 10 '	N41d00m00s	. 5	A .:		
SB 1	Sediment Basin Good Condition - 41% Full	W96d00m00s	In Place	Active	No	
Current Condition:	Good Condition - 41% Full	N41d00m00s			1	
SB 2	Sediment Basin	W96d00m00s		Removed		
Current Condition:	Removed					
		N41d00m00s				
SB 3	Sediment Basin	W96d00m00s		Removed		
Current Condition:	Removed December 2005 b		to drainage area deve	elopment.	1	
SB 4	Sediment Basin	N41d00m00s W96d00m00s		Removed		
Current Condition:			upervision of the City of		re we are	
	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.					
		N41d00m00s				
SB 5	Sediment Basin	W96d00m00s		Removed		
Current Condition:	Removed	N.44 100 00	T	Т	T	
SF 1	Silt Fence	N41d00m00s W96d00m00s		Removed		
Current Condition:	Removed; area vegetated.	vv 90d00m00s		Removed		
Carroni Condition	rtomeved, area vegetated.	N41d00m00s				
SF 2	Silt Fence	W96d00m00s		Removed		
Current Condition:	Removed; area vegetated.					
05.0	Oile E	N41d00m00s		D !		
SF 3	Silt Fence	W96d00m00s	<u> </u>	Removed	<u> </u>	
Current Condition:	Removed	N41d00m00s			Π	
STR	Streets	W96d00m00s	In Place	Active	No	
Current Condition:	Good Condition - No major s					
SWPPP Sign	Signs	3 Signs	8/19/2008	Active	No	
Current Condition:	Good Condition					
	-90th and Fenwick, 90th and	Gold Coast, 96th and	Gold Coast			

25

Zachany L. Gilek

Inspector Signature:

Zachany K. Jilde Reviewed By: