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Zachary A. Jilek, CPESC, CISEC Environmental Services Dept. Manager



## E & A CONSULTING GROUP, INC.

ENGINEERING • PLANNING • ENVIRONMENTAL & FIELD SERVICES

Environmental bervices bept		E&A - P2001.059.0	00			
Inspector: Alex Emerson			••	Stage		
		Walnut C	reek Hills	3		
Project Name:		NER110521 4/12/2014				
For Week Ending:						
Project Location:	96th :	68046				
		<b>1</b>				
Grading:		100%				
Sanitary Sewer:		100%				
Storm Sewer:		100%				
Paving:		100%				
Seeding: Utilities:		100% 100%				
Overall Development:		85%				
Overall Development.		05%				
	Amount in inches	Dete in second	Weether Orgelitiens			
RAIN FALL AMOUNTS	Amount in mones	Date inspected	Weather Conditions	Meete		
Sunday:	0.00"			Week		
Monday	0.00 0.01"					
Tuesday	0.03"					
Wednesday	0.03"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
	10000			Week		
Sunday:	0.00"					
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.00"	03/21/14	57/32 Partly Cloudy			
Saturday	0.00"					
<u> </u>	0.00"			Week		
Sunday:	0.00"					
Monday 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"					
Thursday	0.09"					
Friday	0.03"					
Saturday	0.00"					
	0.00"			Week		
Sunday:	0.00"					
Monday	0.03"					
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.00"		<u> </u>			
Saturday	0.00"					

Complaints:					
Construction Sequencing: Which portion(s) (i.e. drainage basins) c	of the cite have had a temperature real	monont opposition of gradin	a corthwork or ground die	turbance in the last	14 days2
which portion(s) (i.e. drainage basins) c	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) c	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 lan	dscaping installed prior to 2005.				
Comments:					
Comments:					
Site is currently idle.					
Findings / Corrective Actions (E Findings / Corrective Actions (E					
1) No required maintenance in the	•				
,					
			Projected Install		Maintenan
Unique Name	Туре	Location	Date	Status	Schedule
	Construction Entrance	N41d00m00s		Bamayad	
CE 1 Current Condition:	Construction Entrance Entrance paved.	W96d00m00s		Removed	
ourion condition		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 I	by McArdle Grading due N41d00m00s	e to drainage area deve	lopment.	
SB 4	Sediment Basin	W96d00m00s		Removed	
Current Condition:	This is a Permanent Basin/			f Papillion, therefo	ore we are
	removing it from the report		3/13.		1
SB 5	Sediment Basin	N41d00m00s W96d00m00s		Removed	
Current Condition:	Removed	Webdebiniebe		Romovou	
		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	1		
SF 3	Silt Fence	W96d00m00s		Removed	
Current Condition:	Removed		······		+
		N41d00m00s	la Di	A	
STR Current Condition:	Streets Good Condition - No major	W96d00m00s	In Place	Active	No
	Signs	3 Signs	8/19/2008	Active	No
SWPPP Sign					
SWPPP Sign Current Condition:	Good Condition				

agen) Inspector Signature:

Zachany K. Jild Reviewed By: