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 Environmental Services Dept. Manager

## E & A CONSULTING GROUP, INC.

ENGINEERING • PLANNING • ENVIRONMENTAL & FIELD SERVICES

Environmental Services Dept			NEERING · PLANNING · ENVIRONME	INTAL & FIELD SERVICES					
Inguistan Alay Empress	E&/	A - P2001.059.0	JU	Stogo					
Inspector: Alex Emerson		Walnut C	rook Hills	Stage 3					
				3					
Project Name:		NER110521							
For Week Ending:									
Project Location:	96th and 0	68046							
Project Location: 96th and Gold Coast Road- Papillion, NE (Sarpy County) 68046									
Grading:	100%								
Sanitary Sewer:	100%								
Storm Sewer:	100%								
Paving:	100%								
Seeding:	1009								
Utilities:	100%								
Overall Development:	85%	<b>6</b>							
RAIN FALL AMOUNTS	Amount in inches	Date inspected	Weather Conditions						
				Week					
Sunday:	0.24"								
Monday	0.00"								
Tuesday	0.00"								
Wednesday	0.00"								
Thursday	0.00"								
Friday	5.86"	0/04/0044	20/22 5 11 21 1						
Saturday	0.74"	6/21/2014	83/63 Partly Cloudy	Week					
Sunday:	0.05"	T		Week					
Monday	0.00"								
Tuesday	0.00"								
Wednesday	0.00"								
Thursday	0.75"								
Friday	0.80"	6/27/2014	79/65 Cloudy						
Saturday	0.02"								
	2.40"			Week					
Sunday:	0.19"								
Monday	0.03" 0.00"								
Tuesday Wednesday	0.00"								
Thursday	0.00"								
Friday	0.00"								
Saturday	0.44"		<del>-  </del>						
				Week					
Sunday:	0.00"								
Monday	0.18"								
Tuesday	0.02"								
Wednesday	0.00"								
Thursday - · ·	0.00"								
Friday	0.00"								
Saturday	0.00"			VA/anda					
Sunday	N/A	N/A	N/A	Week					
Sunday: Monday	N/A	N/A	N/A N/A						
мопаау Tuesday	N/A N/A	N/A N/A	N/A N/A						
Wednesday	N/A	N/A	N/A						
Thursday	N/A	N/A	N/A						
Friday	N/A	N/A	N/A						
Saturday	N/A	N/A	N/A						

Complaints:	None					
Construction Sequencing:	- No. 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1				4 .10	
Which portion(s) (i.e. drainage basins) of the	site nave nad a temporary or peri	manent cessation of grading	g, earthwork, or ground dis	sturbance in the last 1	4 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.			<u>,                                      </u>	·	
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 BN	IP section.		I	I	1	
	_		Projected Install	_	Maintenance	
Unique Name	Туре	Location	Date	Status	Scheduled	
CE 1	Construction Entrance	N41d00m00s		Removed		
Current Condition:	Construction Entrance Entrance paved.	W96d00m00s		Removed		
Garrent Condition.	Entrance paved.	N41d00m00s				
CE 2	Construction Entrance	W96d00m00s		Removed		
Current Condition:	Entrance paved.					
00.4	0 "	N41d00m00s	. 5.			
SB 1	Sediment Basin	W96d00m00s	In Place	Active	No	
Current Condition:	Good Condition - 41% Full	N41d00m00s				
SB 2	Sediment Basin	W96d00m00s		Removed		
Current Condition:	Removed				l .	
		N41d00m00s				
SB 3	Sediment Basin	W96d00m00s		Removed		
Current Condition:	Removed December 2005 b		to drainage area deve	elopment.	ı	
SB 4	Sediment Basin	N41d00m00s W96d00m00s		Removed		
Current Condition:			Lupervision of the City o		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	1144 100 00	T	T	1	
SF 1	Silt Fence	N41d00m00s W96d00m00s		Domovod		
Current Condition:	Removed; area vegetated.	Wybadoomoos		Removed		
Current Condition.	rtemoved, area vegetated.	N41d00m00s				
SF 2	Silt Fence	W96d00m00s		Removed		
Current Condition:	Removed; area vegetated.					
	0". 5	N41d00m00s				
SF 3	Silt Fence	W96d00m00s		Removed		
Current Condition:	Removed	N41d00m00s	T		I	
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			

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Zachany L. Gilek

Inspector Signature:

Zachany K. Jilde Reviewed By: