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.
ENGINEERING • PLANNING • ENVIRONMENTAL & FIELD SERVICES

Environmental Services Dept	. Manager	ENG	INEERING • PLANNING • ENVIRONMEN	ITAL & FIELD SERVICES		
	E&A	A - P2001.059.0	000			
Inspector: Alex Emerson				Stage		
		Walnut Creek Hills				
Project Name:		NER110521 8/9/2014				
For Week Ending:						
Project Location:	96th and 0	96th and Gold Coast Road- Papillion, NE (Sarpy County)				
		,				
Grading:	100%					
Sanitary Sewer:	100%					
Storm Sewer:	100%					
Paving: Seeding:	100%					
Utilities:	100%					
Overall Development:	85%					
Overall Development.	0070	'[
RAIN FALL AMOUNTS	Amount in inches	Date inspected	Weather Conditions			
				Week 1		
Sunday:	0.00"					
Monday	0.06"					
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"			Week 2		
Sunday:	0.00"	1		vveek 2		
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.01"					
Saturday	0.00"					
				Week 3		
Sunday:	0.00"					
Monday	0.00"	07/28/14	77/59 Partly Cloudy			
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.01"					
Saturday	0.00"			Wook 4		
Sunday:	0.42"			Week 4		
Monday:	0.42	+				
Tuesday	0.00"					
Wednesday	0.51"					
Thursday	0.02"	08/07/14	79/69 Cloudy			
Friday	0.00"	22.0.7				
Saturday	0.02"					
				Week 5		
Sunday:	N/A	N/A	N/A			
Monday	N/A	N/A	N/A			
Tuesday	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:	Inone					
Construction Sequencing:				<u> </u>		
Which portion(s) (i.e. drainage basins) of the	site have had a temporary or perr	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 s	scheduled in the next 14 da	ays?:		
Entire site; grading completed and site	e seeded prior to 2005.					
Miles (see a		h - l l l				
What temporary or permanent stabilization n		being implemented?				
Paving, dense vegetation and landsca	aping installed phor to 2005.					
Comments:						
Comments: Site is currently idle.						
Findings / Corrective Actions (Date						
Findings / Corrective Actions (Date) 1) No required maintenance in the BM	•					
			Projected Install		Maintenance	
Unique Name	Туре	Location	Date	Status	Scheduled	
CF 4	Construction Entrance	N41d00m00s		Domovod		
CE 1 Current Condition:	Construction Entrance Entrance paved.	W96d00m00s		Removed		
Current Condition.	Littiance paved.	N41d00m00s		1		
CE 2	Construction Entrance	W96d00m00s		Removed		
Current Condition:	Entrance paved.					
00.4	0 "	N41d00m00s	. 5.			
SB 1 Current Condition:	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		•		4	
		N41d00m00s				
SB 3	Sediment Basin	W96d00m00s		Removed		
Current Condition:	Removed December 2005 b	N41d00m00s	i to drainage area deve	lopment.	T	
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 as of inspection on 2/18/13.					
		N41d00m00s				
SB 5	Sediment Basin	W96d00m00s		Removed		
Current Condition:	Removed	N41d00m00s	T	Π	Т	
SF 1	Silt Fence	W96d00m00s		Removed		
Current Condition:	Removed; area vegetated.	***************************************			.1	
		N41d00m00s				
SF 2	Silt Fence	W96d00m00s		Removed		
Current Condition:	Removed; area vegetated.	N144 d00 m 00 m	Τ	Т	T	
SF 3	Silt Fence	N41d00m00s W96d00m00s		Removed		
Current Condition:	Removed	***************************************	!	1101110400	1	
		N41d00m00s				
STR	Streets	W96d00m00s	In Place	Active	No	
Current Condition:	Good Condition - No major s		0/40/2222	A - + '	T N	
SWPPP Sign Current Condition:	Signs Good Condition	3 Signs	8/19/2008	Active	No	
Current 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: