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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 Stage Inspector: Alex Emerson **Walnut Creek Hills** NER110521 Project Name: 12/13/2014 For Week Ending: 96th and Gold Coast Road- Papillion, NE (Sarpy County) Project Location: 68046 Grading: 100% Sanitary Sewer: 100% 100% Storm Sewer: Paving: 100% Seeding: 100% Utilities: 100% Overall Development: 85% Amount in inches RAIN FALL AMOUNTS Date inspected Weather Conditions Week 1 Sunday: 0.00" Monday 0.00 Tuesday 0.00 Wednesday 0.00 Thursday 0.00" Friday 0.00" Saturday 0.00" Week 2 Sunday: 0.00" Monday 0.00' 0.00" Tuesday Wednesday 0.00 Thursday 0.00 Friday 0.00" Saturday 0.00" Week: 0.00" Sunday: Monday 0.00 Tuesday 0.00" 11/25/14 43/17 Sunny Wednesday 0.03" 0.00 Thursday Friday 0.00 Saturday 0.00" Week 4 0.00" Sunday: 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" Thursday 0.00" Friday 0.00" Saturday 0.00"

Complaints:	None				
•					
					<u></u>
Construction Sequencing:					
Which portion(s) (i.e. drainage basins) of the	site have had a temporary or pern	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.				
All of the second secon		b - l l l			
What temporary or permanent stabilization r Paving, dense vegetation and landsca		being implemented?			
Paving, derise 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.		1	Г	
Haiman Nama	T	1	Projected Install	01-1	Maintenance
Unique Name	Туре	Location N41d00m00s	Date	Status	Scheduled
CE 1	Construction Entrance	W96d00m00s		Removed	
Current Condition:	Entrance paved.	Woodoomoos		removed	1
		N41d00m00s			
CE 2	Construction Entrance	W96d00m00s		Removed	
Current Condition:	Entrance paved.	1144 100 00	ı	T	T
SB 1	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No
Current Condition:	Good Condition - 41% Full	vv 90000111005	III Flace	Active	INO
Guirent Gonditon.	Cood Condition 11701 dil	N41d00m00s			
SB 2	Sediment Basin	W96d00m00s		Removed	
Current Condition:	Removed				
00.0		N41d00m00s			
SB 3 Current Condition:	Sediment Basin Removed December 2005 b	W96d00m00s	to ducinous oues deve	Removed	
Current Condition:	Removed December 2005 b	N41d00m00s	to dramage area deve	нортеп. Г	1
SB 4	Sediment Basin	W96d00m00s		Removed	
Current Condition:	This is a Permanent Basin/P	ond that is under the s	upervision of the City of	of Papillion, therefo	re we are
	removing it from the report as of inspection on 2/18/13.				
00.5	0 11 1 1 1 1	N41d00m00s			
SB 5 Current Condition:	Sediment Basin Removed	W96d00m00s		Removed	
Current Condition:	Removed	N41d00m00s			1
SF 1	Silt Fence	W96d00m00s		Removed	
Current Condition:	Removed; area vegetated.				,
		N41d00m00s			
SF 2	Silt Fence	W96d00m00s		Removed	
Current Condition:	Removed; area vegetated.	N41d00m00s			1
SF 3	Silt Fence	W96d00m00s		Removed	
Current Condition:	Removed		!		1
		N41d00m00s			
STR	Streets	W96d00m00s	In Place	Active	No
Current Condition:	Good Condition - No major s		0/40/0000	A -45.	T NI-
SWPPP Sign	Signs Good Condition	3 Signs	8/19/2008	Active	No
Current Condition:	Good Condition -90th and Fenwick, 90th and	I Gold Coast 96th and	Gold Coast		
	1 John and 1 Jinwick, John and	. Join Journ, John and			

25

Zachany L. Gilek

Inspector Signature:

Reviewed By:

Zachany L. Gilek