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



E & A CONSULTING GROUP, INC.

ENGINEERING • PLANNING • ENVIRONMENTAL & FIELD SERVICES

		&A - P2001.059.0	00			
Inspector: Alex Emerson				Stage		
		Walnut C	reek Hills	3		
Drainet Nomer						
Project Name:		NER110521				
For Week Ending:		1/10/2015				
Project Location:	96th an	96th and Gold Coast Road- Papillion, NE (Sarpy County)				
One dia an	40	200/				
Grading: Sanitary Sewer:		00% 00%				
Storm Sewer:		00%				
Paving:		00%				
Seeding:		00%				
Utilities:		00%				
Overall Development:	8	35%				
•		•		•		
RAIN FALL AMOUNTS	Amount in inches	Date inspected	Weather Conditions			
				Week ²		
Sunday:	0.27"					
Monday	0.43"					
Tuesday	0.01"	12/16/14	27/19 Partly Sunny			
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"			Mook		
Sunday:	0.00"			Week 2		
Monday	0.54"					
Tuesday	0.17"	12/23/14	38/34 Cloudy			
Wednesday	0.05"	12,20,11				
Thursday	0.00"					
Friday	0.00"					
Saturday	0.01"					
- ·				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	0.00"					
Friday	0.00"					
Saturday	0.00"			Week		
Sunday:	N/A	N/A	N/A	Week :		
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			

	None						
Complaints:							
		-	-				
Construction Sequencing:							
Which portion(s) (i.e. drainage basins) of the	site have had 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	site do not have grading, earthwo	ork, or ground disturbance	scheduled in the next 14 d	ays? :			
Entire site; grading completed and site	e seeded prior to 2005.						
What temporary or permanent stabilization n	neasures listed in this section are	being implemented?					
Paving, dense vegetation and landsca	aping installed prior to 2005.						
Summary Questions:							
Are approved entrances and adjacent streets	s being maintained adequately?						
Yes				1	1		
Are receiving waters adjacent to the project	free of any cignificant signs of an	e eiem en ee diment thet we u	d he conclused with the r	enstruction estivitu?			
Are receiving waters adjacent to the project Yes	free of any significant signs of en	osion or sediment that would	d be associated with the d	construction activity?			
Checklist Questions:							
Are waste materials (concrete, consruction r	naterial, hazardous, etc.) being ma	anaged properly?					
Yes							
Is dust associated with the construction acti	vity adequately controlled on the	site?					
Yes				1	1		
-							
Comments:							
Comments:							
Site is currently idle.							
Findings / Corrective Actions (Date):						
Findings / Corrective Actions (Date):						
 No required maintenance in the BM 	ID contion						
r) No required maintenance in the Div	IP Section.						
			Projected Install		Maintonanco		
		Location	Projected Install	Status	Maintenance		
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance Scheduled		
Unique Name	Туре	N41d00m00s	•				
Unique Name CE 1	Type Construction Entrance		•	Status Removed			
Unique Name	Туре	N41d00m00s W96d00m00s	•				
Unique Name CE 1 Current Condition:	Type Construction Entrance Entrance paved.	N41d00m00s W96d00m00s N41d00m00s	•	Removed			
Unique Name CE 1 Current Condition: CE 2	Type Construction Entrance Entrance paved. Construction Entrance	N41d00m00s W96d00m00s	•				
Unique Name CE 1 Current Condition:	Type Construction Entrance Entrance paved.	N41d00m00s W96d00m00s N41d00m00s W96d00m00s	•	Removed			
Unique Name CE 1 Current Condition: CE 2 Current Condition:	Type Construction Entrance Entrance paved. Construction Entrance Entrance paved.	N41d00m00s W96d00m00s N41d00m00s W96d00m00s N41d00m00s	Date	Removed Removed	Scheduled		
Unique Name CE 1 Current Condition: CE 2 Current Condition: SB 1	Type Construction Entrance Entrance paved. Construction Entrance Entrance paved. Sediment Basin	N41d00m00s W96d00m00s N41d00m00s W96d00m00s	•	Removed			
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Current Condition:	Removed							
		N41d00m00s						
STR	Streets	W96d00m00s	In Place	Active	No			
Current Condition:	Good Condition - No major signs of track off							
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							
Inspector Signature:	22		Reviewed By:	Zachany k	. Jilde			