

E & A Consulting Group, Inc.
 330 North 117th Street
 Omaha, NE 68154-2509
 tel 402.895.4700
 fax 402.895.3599
 www.eacg.com



Engineering Answers

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


E & A CONSULTING GROUP, INC.
 ENGINEERING • PLANNING • ENVIRONMENTAL & FIELD SERVICES

E&A - P2001.059.000

Inspector: Alex Emerson		Stage 3
Project Name:	Walnut Creek Hills NER110521	
For Week Ending:	3/14/2015	
Project Location:	96th and Gold Coast Road- Papillion, NE (Sarpy County)	68046

Grading:	100%			
Sanitary Sewer:	100%			
Storm Sewer:	100%			
Paving:	100%			
Seeding:	100%			
Utilities:	100%			
Overall Development:	85%			

RAIN FALL AMOUNTS	Amount in inches	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"			
Tuesday	0.00"			
Wednesday	0.05"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				Week 3
Sunday:	0.00"			
Monday	0.01"			
Tuesday	0.00"			
Wednesday	0.00"	03/04/15	28/5 Sunny	
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				Week 4
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				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:		None																																													
Construction Sequencing:																																															
Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days?																																															
Entire site; grading completed and site seeded prior to 2005.																																															
Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days? :																																															
Entire site; grading completed and site seeded prior to 2005.																																															
What temporary or permanent stabilization measures listed in this section are being implemented?																																															
Paving, dense vegetation and landscaping installed prior to 2005.																																															
Summary Questions:																																															
Are approved entrances and adjacent streets being maintained adequately?																																															
Yes																																															
Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?																																															
Yes																																															
Checklist Questions:																																															
Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?																																															
Yes																																															
Is dust associated with the construction activity adequately controlled on the site?																																															
Yes																																															
Comments:																																															
Comments: Site is currently idle.																																															
Findings / Corrective Actions (Date):																																															
Findings / Corrective Actions (Date): 1) No required maintenance in the BMP section.																																															
<table border="1"> <thead> <tr> <th>Unique Name</th> <th>Type</th> <th>Location</th> <th>Projected Install Date</th> <th>Status</th> <th>Maintenance Scheduled</th> </tr> </thead> <tbody> <tr> <td>SB 1</td> <td>Sediment Basin</td> <td>N41d00m00s W96d00m00s</td> <td>In Place</td> <td>Active</td> <td>No</td> </tr> <tr> <td colspan="6">Current Condition: Good Condition - 41% Full</td> </tr> <tr> <td>STR</td> <td>Streets</td> <td>N41d00m00s W96d00m00s</td> <td>In Place</td> <td>Active</td> <td>No</td> </tr> <tr> <td colspan="6">Current Condition: Good Condition - No major signs of track off</td> </tr> <tr> <td>SWPPP Sign</td> <td>Signs</td> <td>3 Signs</td> <td>8/19/2008</td> <td>Active</td> <td>No</td> </tr> <tr> <td colspan="6">Current Condition: Good Condition -90th and Fenwick, 90th and Gold Coast, 96th and Gold Coast</td> </tr> </tbody> </table>						Unique Name	Type	Location	Projected Install Date	Status	Maintenance Scheduled	SB 1	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No	Current Condition: Good Condition - 41% Full						STR	Streets	N41d00m00s 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					
Unique Name	Type	Location	Projected Install Date	Status	Maintenance Scheduled																																										
SB 1	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No																																										
Current Condition: Good Condition - 41% Full																																															
STR	Streets	N41d00m00s 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: 			Reviewed By: 