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Zachary A. Jilek, CPESC, CISEC

E & A CONSULTING GROUP, INC.

ENGINEERING · PLANNING · ENVIRONMENTAL & FIELD SERVICES **Environmental Services Dept. Manager** E&A - P2001.059.000 Stage Inspector: Alex Emerson **Walnut Creek Hills** NER110521 Project Name: 3/14/2015 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" 0.00' Monday Tuesday 0.00' Wednesday 0.00' Thursday 0.00" Friday 0.00" Saturday 0.00" Week 2 Sunday: 0.00" Monday 0.00" Tuesday 0.53" Wednesday 0.00 03/25/15 46/32 Cloudy Thursday 0.04 0.00' Friday Saturday 0.00" Week Sunday: 0.00" Monday 0.00 Tuesday 0.00'Wednesday 0.41" 04/02/15 65/49 Cloudy Thursday 0.51 Friday 0.01" Saturday 0.00' Week 4 0.00" Sunday: Monday 0.00" Tuesday 0.03" Wednesday 0.00 Thursday 0.20" 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 N/A Friday N/A N/A Saturday N/A N/A N/A

	None					
Complaints:	1.55					
Construction Sequencing:		- I	l			
Which portion(s) (i.e. drainage basins) of	of the site have had a temporary or pe	ermanent cessation of gradi	ing, earthwork, or ground dist	turbance in the last	t 14 days?	
Entire site; grading completed and	site seeded prior to 2005.					
Which portion(s) (i.e. drainage basins) of	of the site do not have grading, earth	work, or ground disturbance	e scheduled in the next 14 day	ys?:		
Entire site; grading completed and	site seeded prior to 2005.					
What temporary or permanent stabilization	ion measures listed in this section ar	e being implemented?				
Paving, dense vegetation and land	dscaping installed prior to 2005	•				
Summary Questions:						
Are approved entrances and adjacent st	reets being maintained adequately?					
Yes					•	
Are receiving waters adjacent to the pro	oject free of any significant signs of o	erosion or sediment that wo	ould be associated with the co	nstruction activity	?	
Yes	1					
Checklist Questions:			 		_	
Are waste materials (concrete, consruct	ion material hazardous etc) being r	managed properly?				
Yes	ion material, nazardous, etc., being i	nanaged property:				
165						
Is dust associated with the construction	activity adequately controlled on the	e site?	l			
Yes						
Comments:		•	•			
Comments:						
Site is currently idle.						
Findings / Corrective Actions (D	Date):					
Findings / Corrective Actions (D	•					
1) No required maintenance in the	•					
1) 140 required maintenance in the	I Section.	1			1	
			Projected Install		Maintenance	
Unique Name	Туре	Location	Date	Status	Scheduled	
		N41d00m00s				
SB 1	Sediment Basin	W96d00m00s	In Place	Active	No	
Current Condition:	Good Condition - 41% Full					
		N41d00m00s				
STR	Streets	W96d00m00s	In Place	Active	No	
Current Condition:	Good Condition - No major				•	
SWPPP Sign	Signs	3 Signs	8/19/2008	Active	No	
Current Condition:	Good Condition		·			
	-90th and Fenwick, 90th ar	nd Gold Coast, 96th and	d Gold Coast			
	2					
				achana	k. lildc	
			1	Zachany.	- gran	
Inspector Signature:			Reviewed By:	Reviewed By:		