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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: 5/9/2015 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: 0.42" 0.00' Monday Tuesday 0.00' Wednesday 0.00' Thursday 0.00" Friday 0.00" Saturday 0.43" Week 2 Sunday: 0.34" Monday 0.00" 04/20/15 58/41 Partly Cloudy Tuesday 0.00" Wednesday 0.00 Thursday 0.00 Friday 0.00' Saturday 0.42" Week Sunday: 0.00" Monday 0.00 Tuesday 0.00' Wednesday 0.00" Thursday 0.00 Friday 0.00 Saturday 0.28" Week 4 0.57" Sunday: Monday 0.06" Tuesday 0.01" 05/05/15 77/59 Mostly Cloudy Wednesday 1.04 Thursday 2.02" 05/08/15 Friday 0.00" 60/53 Mostly Cloudy 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			
Construction Sequencing:					
Which portion(s) (i.e. drainage basins) of	the site have had a temporary or pe	rmanent cessation of gradi	ing, earthwork, or ground dis	turbance 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, earthy	vork, or ground disturbance	e scheduled in the next 14 da	ys?:	·
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 land	scaping installed prior to 2005.	1			1
Community Constitution					
Summary Questions: Are approved entrances and adjacent str	acts being maintained adequately?				
Yes	eets being maintained adequatery?				
163					
Are receiving waters adjacent to the pro	ject free of any significant signs of e	rosion or sediment that wo	ould be associated with the co	onstruction activity	?
Yes					
Checklist Questions:					
Are waste materials (concrete, consruction	on material, hazardous, etc.) being n	nanaged properly?			
Yes		1			1
Is dust associated with the construction	activity adequately controlled on the	site?			
Yes					
Comments:	•	•	•		·
Comments:					
Site is currently idle.					
Findings / Corrective Actions (Da	ate):				
Findings / Corrective Actions (Da	ate):				
1) No required maintenance in the	BMP section.				
			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	1			
	-	N41d00m00s			
STR	Streets	W96d00m00s	In Place	Active	No
Current Condition:	Good Condition - No major		0/40/0000	A -45	N-
SWPPP Sign Current Condition:	Signs Good Condition	3 Signs	8/19/2008	Active	No
Current Condition:	-90th and Fenwick, 90th an	nd Gold Coast, 96th and	d Gold Coast		
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Inspector Signature:		<u> </u>	Reviewed By:		