

E & A Consulting Group, Inc.  
 10909 Mill Valley Road, Suite 100  
 Omaha, NE 68154  
 tel 402.895.4700  
 fax 402.895.3599  
 www.eacg.com



**E & A CONSULTING GROUP, INC.**

*Engineering Answers*


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

**E&A - P2001.059.000**

Inspector: Brandon Johnson		Stage 3
Project Name:	<b>Walnut Creek Hills NER110521</b>	
For Week Ending:	<b>7/9/2016</b>	
Project Location:	<b>96th and Gold Coast Road- Papillion, NE (Sarpy County)</b>	<b>68046</b>

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	
				<b>Week 1</b>
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	<b>1.40" Rain</b>			
				<b>Week 2</b>
Sunday:	0.00"			
Monday	<b>0.03" Rain</b>	<b>06/20/16</b>	<b>84/69 - P. Cloudy</b>	
Tuesday	<b>0.16" Rain</b>			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				<b>Week 3</b>
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	<b>0.75" Rain</b>	<b>06/29/16</b>	<b>84/66 Partly Cloudy</b>	
Thursday	<b>0.23" Rain</b>			
Friday	0.00"			
Saturday	<b>2.77" Rain</b>			
				<b>Week 4</b>
Sunday:	<b>0.02" Rain</b>			
Monday	0.00"			
Tuesday	<b>0.08" Rain</b>	<b>07/05/16</b>	<b>94/69 Partly Cloudy</b>	
Wednesday	<b>0.02" Rain</b>			
Thursday	<b>0.47" Rain</b>			
Friday	0.00"			
Saturday	0.00"			
				<b>Week 5</b>
Sunday:	<b>N/A</b>			
Monday	<b>N/A</b>			
Tuesday	<b>N/A</b>			
Wednesday	<b>N/A</b>			
Thursday	<b>N/A</b>			
Friday	<b>N/A</b>			
Saturday	<b>N/A</b>			

<b>Complaints:</b>	None				
<b>Construction Sequencing:</b>					
<b>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?</b>					
Entire site; grading completed and site seeded prior to 2005.					
<b>Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days? :</b>					
Entire site; grading completed and site seeded prior to 2005.					
<b>What temporary or permanent stabilization measures listed in this section are being implemented?</b>					
Paving, dense vegetation and landscaping installed prior to 2005.					
<b>Summary Questions:</b>					
<b>Are approved entrances and adjacent streets being maintained adequately?</b>					
Yes					
<b>Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?</b>					
Yes					
<b>Checklist Questions:</b>					
<b>Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?</b>					
Yes					
<b>Is dust associated with the construction activity adequately controlled on the site?</b>					
Yes					
<b>Comments:</b>					
<b>Comments:</b> Site is currently idle.					
<b>Findings / Corrective Actions (Date):</b>					
<b>Findings / Corrective Actions (Date):</b> 1) No required maintenance in the BMP section.					
<b>Unique Name</b>	<b>Type</b>	<b>Location</b>	<b>Projected Install Date</b>	<b>Status</b>	<b>Maintenance Scheduled</b>
SB 1	Sediment Basin	41°08'23.73"N 96°03'19.85"W	In Place	Active	No
<b>Current Condition:</b>	Good Condition - 45% Full				
STR	Streets	41°08'17.47"N 96°03'13.01"W	In Place	Active	No
<b>Current Condition:</b>	Good Condition - No major signs of track off				
SWPPP Sign	Signs	3 Signs	8/19/2008	Active	No
<b>Current Condition:</b>	Good Condition -90th and Fenwick, 90th and Gold Coast, 96th and Gold Coast				
<b>Inspector Signature:</b>				<b>Reviewed By:</b>	