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E & A CONSULTING GROUP, INC.
Engineering Answers

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

E&A - P2001.059.000


Inspector: Matthew Russell		Stage 3
Project Name:	Walnut Creek Hills	
For Week Ending:	9/9/2017	
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:	0.03"			
Monday	0.16"			
Tuesday	0.41"			
Wednesday	0.37"			
Thursday	0.00"	8/17/2017	Clear 83/64	
Friday	0.00"			
Saturday	0.00"			
				Week 2
Sunday:	0.22"			
Monday	0.17"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.46"			
Saturday	0.00"			
				Week 3
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				Week 4
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.01"			
Friday	0.00"			
Saturday	0.00"			
				Week 5
Sunday:	N/A			
Monday	N/A			
Tuesday	N/A			
Wednesday	N/A			
Thursday	N/A			
Friday	N/A			
Saturday	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):					
Unique Name	Type	Location	Projected Install Date	Status	Maintenance Scheduled
SB 1	Sediment Basin	41°08'23.73"N 96°03'19.85"W	In Place	Active	No
Current Condition:	Good Condition - 45% Full				
STR	Streets	41°08'17.47"N 96°03'13.01"W	In Place	Active	No
Current Condition:	Good Condition - No signs of track out				
SWPPP Sign	Signs	3 Signs		Removed	
Current Condition:	Removed - All signs have been removed or are unable to be located as of 12/20/16. Signs will not be reinstalled due to site being inactive and almost complete. If work resumes a new sign will be ordered and installed.				
Inspector Signature: 			Reviewed By: 