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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:	<b>Walnut Creek Hills</b>	
For Week Ending:	<b>11/11/2017</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	0.03"			
				<b>Week 2</b>
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				<b>Week 3</b>
Sunday:	0.00"			
Monday	0.00"			
Tuesday	MM"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				<b>Week 4</b>
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"	11/9/2017	Clear 40/21	
Friday	0.00"			
Saturday	0.00"			
				<b>Week 5</b>
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.					
<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>					
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
<b>Current Condition:</b>	Good Condition - 49% Full				
STR	Streets	41°08'17.47"N 96°03'13.01"W	In Place	Active	No
<b>Current Condition:</b>	Good Condition - No signs of track out				
SWPPP Sign	Signs	3 Signs		Removed	
<b>Current Condition:</b>	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.				
<b>Inspector Signature:</b> 			<b>Reviewed By:</b> 