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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: Aaron Tulley		Stage
Project Name:	<b>Walnut Creek Hills</b>	3
For Week Ending:	<b>9/14/2019</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:	<b>90%</b>			

RAIN FALL AMOUNTS	Amount in inches	Date inspected	Weather Conditions	
				<b>Week 1</b>
Sunday:	1.32"			
Monday	0.34"	8/12/2019	86/71 Tstorm	
Tuesday	0.03"			
Wednesday	0.00"			
Thursday	0.23"			
Friday	0.00"			
Saturday	0.00"			
				<b>Week 2</b>
Sunday:	0.01"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.29"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				<b>Week 3</b>
Sunday:	0.00"			
Monday	0.33"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.05"			
				<b>Week 4</b>
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday	0.00"			
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				<b>Week 5</b>
Sunday:	0.00"			
Monday	0.02"			
Tuesday	0.03"			
Wednesday	0.02"	9/11/2019	Tstorm 91/70	
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			

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. Vacant lots 1, 2, and 3 replat 20 have been seeded (4/27/19).


**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:**  
 Grading has begun for Trinity Lutheran Church on vacant Lots 1, 2, and 3 Replat 20. Project and silt fence is being inspected by TD2. E&A will continue to inspect SB 1. Grading for storm sewer in vacant Lots 1, 2, and 3 Replat 20. **Trinity Lutheran Church project was active as of the last inspection.**

**Findings / Corrective Actions (Date):**  
 1) No required maintenance in the BMP section.  
 2) TD2 will be informed to attempt to prevent sediment going into SB 1 as of 3/19/19. No BMPs installed or stabilization measures as of the last inspection. It appears the vacant Lots 1, 2, and 3 Replat 20 have been seeded prior to inspection on 4/27/19. E&A will continue to monitor.

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. SB 1 was cleared of vegetation prior to inspection on 2/22/18. The basin is filling with sediment from the adjacent unstabilized Lots 1, 2, and 3 Replat 20 associated with the Trinity Lutheran Church project being managed by TD2. Due to basin being closed in the near future, E&A will not be recommending cleanout at this time. E&A will continue to monitor.				
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.				

Inspector Signature: 

Reviewed By: 