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

*Engineering Answers*

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

**E&A - P2021.189.007**

Inspector: Bryce Wright		Stage
Project Name:	<b>Grace Hill Church @ Avenue One OMA-20170921-4274-GP1 CSW-201702167</b>	1
For Week Ending:	<b>12/16/2023</b>	
Project Location:	<b>18751 Harney Street, Omaha, Douglas County, NE</b>	<b>68022</b>

Grading:	90%			
Sanitary Sewer:	50%			
Storm Sewer:	60%			
Paving:	0%			
Seeding:	0%			
Utilities:	0%			
Overall Development:	10%			

RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					<b>Week 1</b>
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"	12/12/2023	Overcast 36	2:50 PM	
Wednesday:	0.00"				
Thursday:	0.00"				
Friday:	0.21"				
Saturday:	0.04"				

**Complaints:**

**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?

Site is graded (11/21/23). Storm and sanitary sewer installation began (11/28/23).

Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days?

Site is graded (11/21/23). Storm and sanitary sewer installation began (11/28/23).

What temporary or permanent stabilization measures listed in this section are being implemented?

Existing vegetation (11/21/23).

**Checklist Questions:**

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

Create Corrective Action?

N/A

Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prevent erosion.

Yes

Create Corrective Action?

N/A

Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?

Yes

Create Corrective Action?

N/A

Are construction entrances and adjacent streets being maintained adequately?

Yes

Create Corrective Action?

N/A					
<b>Is dust associated with the construction activity adequately controlled on the site?</b>					
Yes					
<b>Create Corrective Action?</b>					
N/A					
<b>Comments:</b>					
<b>Comments:</b> Site was active for grading and sewer installation during the last inspection.					
<b>Findings / Corrective Actions (Date):</b>					
<b>Findings / Corrective Actions (Date):</b> 1) Some maintenance is recommended in the BMP section of this report. 2) E&A was hired to complete inspections for the site as of 11/21/23. Olsson engineer was contact on 11/27/23 for overlot permit questions. Doug Walters for E&A Consulting Group Inc. began work for obtaining a grading permit for the City of Omaha and State of Nebraska as of 11/28/23.					
<b>Table Header:</b>					
Unique Name	Type	Location	Projected Install Date	Status	Maintenance
CE 1	Construction Entrance	Northern edge of site	11/21/2023	Active	No
Current Condition:	Good Condition - 80% Effective - Boyd Jones installed a construction entrance prior to the inspection on 11/21/23.				
<b>FT 1</b>	<b>Fuel Tank</b>	<b>On Site</b>	<b>12/12/2023</b>	<b>Active</b>	<b>No</b>
<b>Current Condition:</b>	<b>Good Condition - Boyd Jones installed a fuel tank and secondary containment on site prior to the inspection on 12/12/23.</b>				
IF 1	Inlet Filter	Southeast corner of site	12/21/2023	Pending	No
Current Condition:	Pending - Boyd Jones installed the inlet prior to the inspection on 12/12/23. The inlet is above grade as of the 12/12/23 inspection. Inlet protection will be recommended when the inlet is at or below grade.				
IF 2	Inlet Filter	South edge of site	12/21/2023	Pending	No
Current Condition:	Pending - Boyd Jones installed the inlet prior to the inspection on 12/12/23. The inlet is above grade as of the 12/12/23 inspection. Inlet protection will be recommended when the inlet is at or below grade.				
IF 3	Inlet Filter	South edge of site	12/21/2023	Pending	Yes
Current Condition:	Pending - Boyd Jones installed the inlet prior to the inspection on 12/12/23. The inlet is above grade as of the 12/12/23 inspection. Inlet protection will be recommended when the inlet is at or below grade.				
IF 4	Inlet Filter	North edge of site	12/12/2023	Active	No
Current Condition:	Good Condition - Boyd Jones installed the inlet and inlet filter prior to the inspection on 12/12/23.				
IF 5	Inlet Filter	North edge of site	12/12/2023	Active	Yes
Current Condition:	Good Condition - Boyd Jones installed the inlet and inlet filter prior to the inspection on 12/12/23.				
IF 6	Inlet Filter	North edge of site	12/12/2023	Active	Yes
Current Condition:	Good Condition - Boyd Jones installed the inlet and inlet filter prior to the inspection on 12/12/23.				
IF 7	Inlet Filter	Northwest corner of site	12/12/2023	Active	No
Current Condition:	Good Condition - Boyd Jones installed the inlet and inlet filter prior to the inspection on 12/12/23.				
IF 8	Inlet Filter	Northwest corner of site	12/12/2023	Active	No
Current Condition:	Good Condition - Boyd Jones installed the inlet and inlet filter prior to the inspection on 12/12/23.				
IF 9	Inlet Filter	Northwest corner of site	12/12/2023	Active	No
Current Condition:	Good Condition - Boyd Jones installed the inlet and inlet filter prior to the inspection on 12/12/23.				
MS 1	Material Storage	On Site	11/21/2023	Active	No
Current Condition:	Good Condition - Boyd Jones began storing materials on site prior to the inspection on 11/21/23.				
PB 1	Portable Bathroom	On Site	11/21/2023	Active	No
Current Condition:	Good Condition - Boyd Jones installed a secured a portable toilet near CE 1 prior to the inspection on 11/21/23.				
SF 1	Silt Fence	West edge of site	11/21/2023	Active	No
Current Condition:	Good Condition - Boyd Jones installed the silt fence prior to the inspection on 11/21/23.				
SF 2	Silt Fence	West edge of site	11/21/2023	Active	No
Current Condition:	Good Condition - Boyd Jones installed the silt fence prior to the inspection on 11/21/23.				
SF 3	Silt Fence	South edge of site	11/21/2023	Active	No
Current Condition:	Good Condition - Boyd Jones installed the silt fence prior to the inspection on 11/21/23.				
SF 4	Silt Fence	South edge of site	11/21/2023	Active	No
Current Condition:	Good Condition - Boyd Jones installed the silt fence prior to the inspection on 11/21/23.				
SF 5	Silt Fence	South edge of site	11/21/2023	Active	No
Current Condition:	Good Condition - Boyd Jones installed the silt fence prior to the inspection on 11/21/23.				
SF 6	Silt Fence	South edge of site	11/21/2023	Active	No
Current Condition:	Good Condition - Boyd Jones installed the silt fence prior to the inspection on 11/21/23.				
SF 7	Silt Fence	South edge of site	11/21/2023	Active	No

Current Condition:	Good Condition - Boyd Jones installed the silt fence prior to the inspection on 11/21/23. Boyd Jones removed a section of silt fence for storm sewer installation prior to the inspection on 12/5/23. <b>Boyd Jones repaired the silt fence prior to the inspection on 12/12/23.</b>				
SF 8	Silt Fence	East edge of site	11/21/2023	Active	No
Current Condition:	Good Condition - Boyd Jones installed the silt fence prior to the inspection on 11/21/23.				
SF 9	Silt Fence	East edge of site	11/21/2023	Active	No
Current Condition:	Good Condition - Boyd Jones installed the silt fence prior to the inspection on 11/21/23.				
STR	Streets	Adjoining Streets/Internal Streets	11/21/2023	Active	No
Current Condition:	Good Condition - No trackout was observed.				
SWPPP Sign	Misc./Other	Adjacent to the Entrance	11/28/2023	Pending	Yes
Current Condition:	Pending - SWPPP sign should be installed. E&A inspector will install when sign is received from the sign shop. Not done as of the last inspection.				
WO 1	Concrete Washout	On Site	12/12/2023	Active	No
Current Condition:	<b>Good condition - Boyd Jones installed a concrete washout near CE 1 prior to the inspection on 12/12/23.</b>				
WS 1	Waste Storage	On Site	11/2/2023	Active	No
Current Condition:	Good Condition - Boyd Jones began storing waste on site prior to the inspection on 11/21/23.				
<b>Certification Statement:</b>	"I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations."				
<b>Inspector Signature:</b>	<i>Boyd M Wright</i>			<b>Reviewed By:</b> <i>[Signature]</i>	