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Zachary A. Jilek, CPESC, CISE			En	gineering Answ	ers
FIVILIMENIAL SELVILES LIEU	WIATIAUE!	E&A - P2022.2	67.001		
Inspector: Shaun McGuire					Stage
Project Name:	1				
For Week Ending:		8/26/	2023		
For Week Ending.		0/20/	2023		
Project Location:	N 264th S	treet and N 264th Circ	le - Valley, NE (Douglas C	County)	68064
riojeet Leedtien.	11 20 4111 0		io validy, 112 (Bouglab C	ounty)	
Grading:		5%			
Sanitary Sewer:		0%			
Storm Sewer:		0%			
Paving:		0%			
Seeding:		0%			
Utilities: Overall Development:		0%			
Overall Development.		0 /6			
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week 1
Sunday:	0.00"				
Monday Tuesday	0.00"			+	
Wednesday	0.00"				
Thursday	0.00"	8/24/2023	Sunny 102/72	9:00 AM	
Friday	0.00"				
Saturday	0.00"				
Construction Sequencing: Which portion(s) (i.e. drainage last 14 days? Grading the site (4/27/23). Which portion(s) (i.e. drainage Grading the site (4/27/23). What temporary or permanent Existing vegetation (4/27/23). Checklist Questions: Are receiving waters adjacent to the p	e basins) of the site do not h	ave grading, earthwor	k, or ground disturbance	scheduled in the n	
Yes	roject free of any significant signs t	i erosion or seament that w	vould be associated with the cor	istruction activity:	
Create Corrective Action?					
N/A					
Have disturbed areas been seeded or Yes Create Corrective Action?	otherwise stabilized as required? Li	st inactive portions of the pr	roject and if stabilization measu	re are adequate or neede	ed to prevent erosion.
N/A					
Are waste materials (concrete, constru	uction material, hazardous, etc.) bei	ng managed properly?			
Yes					
Create Corrective Action? N/A					
IN/A					
Are construction entrances and adjace	ent streets being maintained adequa	itely?			
No Create Corrective Action?					
No, See BMP section.					
Is dust associated with the construction	on activity adequately controlled on	the site?			
Yes Create Corrective Action?					
N/A					
Comments:					
Comments:	and recent increase				
The site was active during the m	iosi recent inspection.				

Findings / Corrective Actions (Date):
Findings / Corrective Actions (Date):
Some maintenance is needed in the BMP section.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance		
CE 1	Construction Entrance	See SWPPP	5/4/2023	Pending	Yes		
Current Condition:	Pending -						
	Construction entrance should be installed.						
	Project Engineers were informed to have contractor complete by 5/4/23. Not done as of last inspection. Doug Bailey wreminded on 6/15/23, 7/27/23, 8/24/23						
IP X	Diversion	See SWPPP	5/4/2023	Pending	No		
Current Condition:	Pending - BMP will be instal	led when inlet is consti	ructed and is at or below g	rade.	•		
MT X	Erosion Matting	See SWPPP	5/4/2023	Pending	No		
Current Condition:	Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.						
SF X	Silt Fence	Perimeter	5/4/2023	Pending	Yes		
Current Condition:	Pending -						
	Silt fence should be installed.						
	Project Engineers were informed to have contractor complete by 5/4/23. Not done as of last inspection. Doug Bailey were minded on 6/15/23, 7/27/23, 8/24/23						
ST X	reminded on 6/15/23, 7/27/2 Silt Trap	23, 8/24/23 On Site	5/4/2023	Pending	No		
****	Silt Trap	On Site	5/4/2023				
ST X Current Condition: CW 1	· ·	On Site	5/4/2023				
Current Condition:	Silt Trap Pending - Sediment trap will Concrete Washout Pending - BMP will be instal	On Site be installed once grad On Site led when paving begin	5/4/2023 ding begins in the area. 5/4/2023 s in the area. E&A inspect	Pending Pending	No		
Current Condition: CW 1 Current Condition:	Silt Trap Pending - Sediment trap will Concrete Washout Pending - BMP will be instal	On Site be installed once grad On Site	5/4/2023 ding begins in the area. 5/4/2023 s in the area. E&A inspect	Pending Pending	No		
Current Condition: CW 1 Current Condition: STR	Silt Trap Pending - Sediment trap will Concrete Washout Pending - BMP will be instal Streets	On Site be installed once grad On Site led when paving begin N 264th Street and N 264th Circle	5/4/2023 ting begins in the area. 5/4/2023 s in the area. E&A inspect 5/4/2023	Pending Pending or will monitor. Active	No		
Current Condition: CW 1 Current Condition:	Silt Trap Pending - Sediment trap will Concrete Washout Pending - BMP will be instal	On Site be installed once grad On Site led when paving begin N 264th Street and N 264th Circle	5/4/2023 ting begins in the area. 5/4/2023 s in the area. E&A inspect 5/4/2023	Pending Pending or will monitor. Active	No No		
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Current Condition: CW 1 Current Condition: STR Current Condition: SG 1	Silt Trap Pending - Sediment trap will Concrete Washout Pending - BMP will be instal Streets Good Condition - The street: SWPPP Notification Sign	On Site be installed once grad On Site led when paving begin N 264th Street and N 264th Circle s were free of track ou On Site ector installed the SWF	5/4/2023 ding begins in the area. 5/4/2023 s in the area. E&A inspect 5/4/2023 t as of the 4/27/23 inspecti 7/6/2023 PPP sign during the 7/6/23	Pending Pending or will monitor. Active on. Active inspection.	No No No		
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