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

*Engineering Answers*

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

**E&A - P2022.267.002**

Inspector: Josh Ellington		Stage
Project Name:	<b>Alternate Rain CSW-202307758</b>	1
For Week Ending:	<b>3/9/2024</b>	
Project Location:	<b>N 264th Street and N 264th Circle - Valley, NE (Douglas County)</b>	<b>68064</b>

Grading:	28%			
Sanitary Sewer:	0%			
Storm Sewer:	0%			
Paving:	0%			
Seeding:	0%			
Utilities:	0%			
Overall Development:	5%			

RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					<b>Week 1</b>
Sunday:	0.00"				
Monday:	0.00"	3/4/2024	Cloudy 44	11:10 AM	
Tuesday:	0.00"				
Wednesday:	0.00"				
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.00"				

**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?**

Grading the site (4/27/23).

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

Grading the site (4/27/23).

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

Existing vegetation (4/27/23).

**Checklist Questions:**

**1.) 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

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

Yes

**Create Corrective Action?**

N/A

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

Yes

**Create Corrective Action?**

N/A

**4.) Are construction entrances and adjacent streets being maintained adequately?**

No

<b>Create Corrective Action?</b>					
No - see BMP section					
<b>5.) 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> The site was active for grading during the most recent inspection.					
<b>Findings / Corrective Actions (Date):</b>					
<b>Findings / Corrective Actions (Date):</b> 1.) Some maintenance is needed in the BMP section.					
Unique Name	Type	Location	Projected Install Date	Status	Maintenance
CE 1	Construction Entrance	See SWPPP	5/4/2023	Active	Yes
<b>Current Condition:</b>	<b>Fair Condition - 65% effective - Doug Bailey began grading the construction entrance. Doug Bailey installed the construction entrance prior to the 1/5/24 inspection. Doug Bailey added rock to the entrance prior to the 2/19/24 inspection.</b>  <b>Construction entrance should be extended.</b>  <b>Doug Bailey was informed to complete by 3/11/24.</b>				
CE 2	Construction Entrance	Southeast corner of the site	12/22/2023	Pending	Yes
<b>Current Condition:</b>	Pending - Construction entrance should be installed.  Doug Bailey was informed to complete by 12/29/23. Not done as of last inspection. Doug Bailey was reminded on 1/5/24, 1/30/24, 2/13/24, 3/5/24				
CE 3	Construction Entrance	East side of the site	2/12/2024	Active	Yes
<b>Current Condition:</b>	<b>Fair Condition - 65% effective - Doug Bailey installed the construction entrance prior to the 2/19/24 inspection.</b>  <b>Construction entrance should be extended.</b>  <b>Doug Bailey was informed to complete by 3/11/24.</b>				
CW 1	Concrete Washout	On Site	5/4/2023	Pending	No
<b>Current Condition:</b>	Pending - BMP will be installed when paving begins in the area. E&A inspector will monitor.				
IP X	Diversion	See SWPPP	5/4/2023	Pending	No
<b>Current Condition:</b>	Pending - BMP will be installed when inlet is constructed and is at or below grade.				
MT X	Erosion Matting	See SWPPP	5/4/2023	Pending	No
<b>Current Condition:</b>	Pending - BMP will be installed when work begins/ends in the area. E&A inspector will monitor.				
PT X	Portable Toilet	On Site	12/29/2023	Active	No
<b>Current Condition:</b>	Good Condition - Doug Bailey installed and secured a portable toilet prior to the 12/29/23 inspection. Doug Bailey relocated and secured the portable toilet to the north of the site prior to the 1/11/24 inspection.				
SF X	Silt Fence	Perimeter	12/22/2023	Active	No
<b>Current Condition:</b>	Good Condition - Doug Bailey installed the perimeter silt fence prior to the 12/22/23 inspection.				
SG 1	SWPPP Notification Sign	On Site	7/6/2023	Active	No
<b>Current Condition:</b>	Good Condition - E&A inspector installed the SWPPP sign during the 7/6/23 inspection.				
ST X	Material Storage Area	On Site	5/4/2023	Pending	No
<b>Current Condition:</b>	Pending - Sediment trap will be installed once grading begins in the area.				
STR	Streets	N 264th Street and N 264th Circle	5/4/2023	Active	Yes
<b>Current Condition:</b>	Fair Condition - Doug Bailey removed the track out prior to the 12/29/23 inspection. Streets were scraped prior to the 1/11/24 inspection.  Street should be cleaned along N 264th Cir.  Doug Bailey was informed to complete by 1/30/24. Not done as of the last inspection. Doug Bailey was reminded on 2/13/24, 3/5/24				

**Certification Statement:**

"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."

**Inspector Signature:**



**Reviewed By:**

