E & A Consulting Group, Inc. 10909 Mill Valley Road, Suite 100 Omaha, NE 68154 tel 402.895.4700 fax 402.895.3599 www.eacg.com



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

Eng	neer	ing A	nsw	ers

Environmental Services Dep	Fnainoorina Ancwore							
		E&A- P2022.21	0.004					
Inspector: Ethan Anderson		Stage						
Project Name:		1						
For Week Ending:		1/4/202	25					
Project Location:	NW 49	68506						
	roject Location: NW 49th Street & W Madison Avenue in Lincoln, NE 68506							
Grading:	40%							
Sanitary Sewer:	0%							
Storm Sewer:	5%							
Paving:	25%							
Seeding:	25%							
Utilities:	0%							
Overall Development:	2%							
DAIN FALL AMOUNTS	Amount in tenths	la						
RAIN FALL AMOUNTS	Amount in tenuis	Date inspected	Weather Conditions	Time	Storm Event Duration Week			
Sunday	0.00"				Week			
Monday	0.37"				11:54 - 23:54			
Tuesday	0.01"	12/31/2024	Cloudy 37/30	3:10 PM				
Wednesday	0.00"	1/1/2025	Sunny 41/23	11:05 AM				
Thursday	0.00"							
Friday	0.00"							
Saturday	0.07"							
Complaints:	None							
Construction Sequencing:								
	ns) of the site have had a temporary or p		<u> </u>	nce in the last 14 days?	'			
Rough grading began (8/21/24	4). Pavement grading and pavem	ent installation (10/30/24	).					
Which portion(s) (i.e. drainage basis	ns) of the site do not have grading, eartl	work or ground disturbance	scheduled in the next 14 days?					
	4). Pavement grading and pavem							
rtough graunig began (0/2 1/2-	4). I avenient grading and paveni	CIT III Stallation (10/00/24	<i>J</i> ·					
What temporary or permanent stabi	ilization measures listed in this section a	are being implemented?						
	Erosion control matting installed nstalled on the N side of the basin		the west (8/21/24). Flexama	at installed along cr	ossover (9/11/24). Erosion			
Checklist Questions:								
Are receiving waters adjace	nt to the project free of any sig	nificant signs of erosion	n or sediment that would b	e associated with	the construction activity?			
No								
Create Corrective Action?								
No, See BMP Section								
Have disturbed areas been s needed to prevent erosion.	seeded or otherwise stabilized	as required? List inacti	ve portions of the project a	and if stabilization	measure are adequate or			
Yes								
Create Corrective Action?								
N/A								
			1 16					
	ete, construction material, hazai	dous, etc.) being mana	ged properly?					
Yes Create Corrective Action?								
Create Corrective Action?								
N/A								

Are construction entrances and adjacent streets being maintained adequately?

Yes

## **Create Corrective Action?**

N/A

Is dust associated with the construction activity adequately controlled on the site?

**Create Corrective Action?** 

N/A

## Comments:

1.) Site was inactive during the most recent inspection.
 Findings / Corrective Actions (Date):
 Findings / Corrective Actions (Date):
 1.) Some maintenance is required in the BMP section.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
CE 01	Construction Entrance	W. Madison Ave		Removed	
<b>Current Condition:</b>	Removed - Gana Trucking pave	ed the entrance prior to the ins	pection on 11/20/24.		
EM 01	Erosion Control Matting	SW corner of site	9/25/2024	Pending	No
Current Condition:	Pending - Erosion control mattir	ng will be installed as necessal	ry.		
EM 02	Erosion Control Matting	SE corner of site	9/25/2024	Pending	No
Current Condition:	Pending - Erosion control mattir	ng will be installed as necessa	ry.	_	•
EM 03	Erosion Control Matting	Along silt fence 3	9/25/2024	Pending	No
Current Condition:	Pending - Erosion control mattir	ng will be installed as necessar	ry.		!
EM 04	Erosion Control Matting	NE corner of site	9/25/2024	Pending	No
Current Condition:	Pending - Erosion control mattir	ng will be installed as necessa	ry.	<u>J</u>	
EM 05	Erosion Control Matting	Central section of site	9/25/2024	Pending	No
Current Condition:	Pending - Erosion control mattir			9	
		Along eastern crossover to			
EM 06	Erosion Control Matting	basin	9/11/2024	Active	No
Current Condition:	Good Condition - Gana Trucking	g installed flex a matt prior to t	he inspection on 9/11/24.		•
	Erosion Control Matting	Around western slopes of	8/21/2024	Active	Yes
EM 07	ŭ .	basin		Active	165
Current Condition:	Fair Condition - Gana Trucking	installed matting prior to the in	spection on 8/21/24.		
	Francisco montting about de seco	arread darres			
	Erosion matting should be rese	cured down.			
	Gana Trucking was informed to	complete by 11/13/24 Not do	ne as of last inspection. G	ana Trucking was	reminded on 12/20/24
	Cana Tracking was informed to	Toomplete by 11/16/21. Het de	no do or idot mopostion. O	and Tracking Was	10111111000 011 12/20/2
EM 08	Erosion Control Matting	East of silt fence 6	10/2/2024	Active	No
Current Condition:	Good Condition - Gana Trucking	g installed matting prior to the	inspection on 10/2/24.		!
EM 09	Erosion Control Matting	Along southern slope	8/21/2024	Active	No
Current Condition:	Good Condition - Gana Trucking				
MS 01	Material Storage	On Site	8/21/2024	Active	No
Current Condition:	Good Condition - Gana Trucking	1			
PT 01	Portable Toilet	On Site	<u>'</u>	Removed	
Current Condition:		alled and secured a portable to	ilet onsite prior to the insp		Gana Trucking remov
	the portable toilet prior to the in:				Cuna Trucking Tomot
SF 01	the portable toilet prior to the in:	spection on 11/20/24.	8/28/2024	Active	-
SF 01 Current Condition:		spection on 11/20/24.  Along construction entrance	8/28/2024 o the inspection on 8/28/24	Active	No No
	the portable toilet prior to the ins	spection on 11/20/24.  Along construction entrance g installed the silt fence prior to			-
Current Condition:	the portable toilet prior to the ins Silt Fence Good Condition - Gana Truckin	spection on 11/20/24.  Along construction entrance g installed the silt fence prior to Along construction entrance	o the inspection on 8/28/24 8/28/2024	4. Active	No
Current Condition: SF 02	the portable toilet prior to the installation Silt Fence Good Condition - Gana Truckin Silt fence	spection on 11/20/24.  Along construction entrance g installed the silt fence prior to Along construction entrance	o the inspection on 8/28/24 8/28/2024	4. Active	No
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OTD	1 2 .		0/04/0004					
STR	Streets	Onsite	8/21/2024	Active	No			
Current Condition:	Good Condition - Streets were in good condition during the latest inspection. Gana Trucking cleaned the streets prior to the inspection on 12/4/24.							
SW 01	Straw Wattle	SE corner of site	9/25/2024	Pending	No			
Current Condition:	Pending - Wattles will be installed as necessary.							
SW 02	Straw Wattle	NE corner of site	9/25/2024	Pending	No			
Current Condition:	Pending - Wattles will be installed as necessary.							
SW 03	Straw Wattle	NE corner of site	9/25/2024	Pending	No			
Current Condition:	Pending - Wattles will be instal	led as necessary.						
SW 04	Straw Wattle	NE corner of site	9/25/2024	Pending	No			
Current Condition:	Pending - Wattles will be instal	led as necessary.						
SW 05	Straw Wattle	Along construction entrance	8/28/2024	Active	Yes			
Current Condition:	Fair Condition - Gana Trucking	installed wattles along the con-	struction entrance prior to	the inspection on	8/28/24.			
	Wattles should be repositioned or removed.  Gana Trucking was informed to complete by 12/25/24. Not done as of the last inspection.							
SWPPP Sign	SWPPP Sign	Site entrance	9/4/2024	Active	No			
Current Condition:	Good Condition - E&A Consulti	ng Group installed the SWPPP	sign prior to the inspection	on on 9/04/24. E&A	inspector repaired the			
	SWPPP sign during the inspec	SWPPP sign during the inspection on 11/20/24.						
WO 01	Concrete Washout	Onsite	10/30/2024	Pending	No			
Current Condition:	Pending - Gana Trucking installed a portable concrete washout onsite prior to the inspection on 10/30/24. Gana Trucking removed							
	the concrete waste and the portable washout prior to the inspection on 12/4/24. E&A inspector will monitor for reinstallation.							
WS 01	Waste Storage Area	On Site	9/25/2024	Active	No			
Current Condition:	Pending - Waste storage will be installed as necessary.							
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 submitt 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."							
spector Signature:	En Carlon			Reviewed By:	But Se			