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

Engineering Answers

nspector: Ethan Anderson	E&A- P2022.210.004					
Project Name:		1				
or Week Ending:						
Project Location:	NW 4	68506				
•						
rading:	40%)				
anitary Sewer:	0%					
torm Sewer:	5%					
aving:	25%)				
eeding:	25%					
Itilities:	0%					
overall Development:	2%					
AIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm Event Duration	
			Wedner Conditions		Weel	
unday	0.00"					
londay	0.00"					
uesday	0.00"					
/ednesday	0.00"	11/27/2024	Sunny 48/21	9:40 AM		
hursday	0.00"					
riday	0.00"					
aturday	0.00"					
construction Sequencing: /hich portion(s) (i.e. drainage basir	None Is) of the site have had a temporary or 4). Pavement grading and paven		, earthwork, or ground disturbar	ice in the last 14 days?		
Rough grading began (8/21/24 Which portion(s) (i.e. drainage basir	ns) of the site have had a temporary or	nent installation (10/30/24). thwork, or ground disturbance so		ice in the last 14 days?		
Construction Sequencing: /hich portion(s) (i.e. drainage basin tough grading began (8/21/24 /hich portion(s) (i.e. drainage basin tough grading began (8/21/24 /hat temporary or permanent stablic ixisting vegetation (8/21/24). ontrol matting and seeding in	 ns) of the site have had a temporary or 4). Pavement grading and paven ns) of the site do not have grading, earling 	nent installation (10/30/24). thwork, or ground disturbance so nent installation (10/30/24). are being implemented? around outfall and inlet to b	cheduled in the next 14 days?		ossover (9/11/24). Erosior	
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Create Corrective Action?

No, see BMP Section

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

Yes Create Corrective Action?

N/A

Comments: Comments:

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

	1 C		01.1				
		Projected Install Date		Maintenance			
			Removed				
<u> </u>							
, i i i i i i i i i i i i i i i i i i i			Pending	No			
8			Pending	No			
Pending - Erosion control matting will be installed as necessary.							
ő	<u> </u>		Pending	No			
Pending - Erosion control matting will be installed as necessary.							
ě			Pending	No			
Pending - Erosion control mattir	<u> </u>	·					
Erosion Control Matting			Pending	No			
Pending - Erosion control mattir	ng will be installed as necessa	ry.					
Erosion Control Matting	Along eastern crossover to basin	9/11/2024	Active	No			
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 basin	8/21/2024	Active	Yes			
Fair Condition - Gana Trucking	installed matting prior to the in	spection on 8/21/24.					
Erosion matting should be resecured down.							
<u>_</u>							
			Active	No			
Good Condition - Gana Trucking	s						
Erosion Control Matting	• ·	•••=••=•	Active	No			
Good Condition - Gana Trucking	g installed matting prior to the	inspection on 8/21/24.					
Material Storage	On Site	8/21/2024	Active	No			
Good Condition - Gana Trucking	g began storing materials onsi	te prior to the inspection o	n 8/21/24.				
Portable Toilet	On Site		Removed				
Removed - Gana Trucking installed and secured a portable toilet onsite prior to the inspection on 8/21/24. Gana Trucking removes the portable toilet prior to the inspection on 11/20/24.							
Silt Fence	Along construction entrance	8/28/2024	Active	No			
Good Condition - Gana Trucking	g installed the silt fence prior to	o the inspection on 8/28/24	4.				
Silt fence	Along construction entrance	8/28/2024	Active	No			
Good Condition - Gana Trucking	g installed the silt fence prior to	o the inspection on 8/28/24	4.				
Silt fence	Along eastern perimeter	9/25/2024	Pending	No			
Pending - Silt fence will be insta	Illed when work begins in the a	area.					
Silt fence	Along eastern perimeter	9/25/2024	Pending	No			
Pending - Silt fence will be insta	lled when work begins in the a	area.					
Silt fence	Along northern perimeter	9/25/2024	Pending	No			
Pending - Silt fence will be insta	· ·	area.	ŭ				
Silt fence	In low end area of basin	9/25/2024	Pending	No			
Pending - Silt fence will be insta	lled when work begins in the a	area.					
Silt fence	Along northern perimeter	8/28/2024	Active	No			
Good Condition - Gana Trucking	g installed the silt fence prior to	o the inspection on 8/28/24	4.				
Good Condition - Gana Trucking	<u> </u>	· · · · · · · · · · · · · · · · · · ·		No			
Good Condition - Gana Trucking Silt fence	Along northern perimeter	8/28/2024	Active	No			
Good Condition - Gana Trucking Silt fence Good Condition - Gana Trucking	Along northern perimeter g installed the silt fence prior to	8/28/2024 o the inspection on 8/28/24	Active 4.				
Good Condition - Gana Trucking Silt fence Good Condition - Gana Trucking Silt fence	Along northern perimeter g installed the silt fence prior to Along western perimeter	8/28/2024 o the inspection on 8/28/24 8/28/2024	Active 4. Active	No			
Good Condition - Gana Trucking Silt fence Good Condition - Gana Trucking Silt fence Good Condition - Gana Trucking	Along northern perimeter g installed the silt fence prior to Along western perimeter g installed the silt fence prior to	8/28/2024 o the inspection on 8/28/24 8/28/2024 o the inspection on 8/28/2	Active 4. Active 4.	No			
Good Condition - Gana Trucking Silt fence Good Condition - Gana Trucking Silt fence	Along northern perimeter g installed the silt fence prior to Along western perimeter g installed the silt fence prior to Along crossover	8/28/2024 o the inspection on 8/28/2 8/28/2024 o the inspection on 8/28/2 8/28/2024	Active 4. Active 4. Active				
	Erosion Control Matting Pending - Erosion control mattin Erosion Control Matting Good Condition - Gana Trucking Erosion Control Matting Fair Condition - Gana Trucking Erosion Control Matting Good Condition - Gana Trucking Erosion Control Matting Good Condition - Gana Trucking Erosion Control Matting Good Condition - Gana Trucking Good Condition - Gana Trucking Good Condition - Gana Trucking Material Storage Good Condition - Gana Trucking Material Storage Good Condition - Gana Trucking Silt Fence Good Condition - Gana Trucking Silt Fence Good Condition - Gana Trucking Silt fence Pending - Silt fence will be insta Silt fence Pending - Silt fence will be insta Silt fence Pending - Silt fence will be insta Silt fence Pending - Silt fence will be insta	Construction EntranceW. 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Erosion Control Matting Around western slopes of 8/21/2024 Fair Condition - Gana Trucking installed matting prior to the inspection on 10/2/24. Erosion Control Matting East of silf fence 6 10/2/2024 Good Condition - Gana Trucking installed matting prior to the inspection on 10/2/24. <t< td=""><td>Construction Entrance W. Madison Ave Removed Removed - Gana Trucking paved the entrance prior to the inspection on 11/20/24. Erosion Control Matting SW corner of site 9/25/2024 Pending Pending - Erosion control matting will be installed as necessary. Erosion Control Matting SE corner of site 9/25/2024 Pending Pending - Erosion control matting will be installed as necessary. Erosion Control Matting Along sit fence 3 9/25/2024 Pending Pending - Erosion control matting will be installed as necessary. Erosion Control Matting NE corner of site 9/25/2024 Pending Pending - Erosion control matting will be installed as necessary. 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Current Condition:	Fair Condition - Streets were in	good condition during latest ins	spection.				
	Streets should be cleaned.						
	Gana Trucking was informed to complete by 11/7/24. Not done as of last inspection.						
SW 01	Straw Wattle	SE corner of site	9/25/2024	Pending	No		
Current Condition:	Pending - Wattles will be installed	ed 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 installe	ed as necessary.					
SW 04	Straw Wattle	NE corner of site	9/25/2024	Pending	No		
Current Condition:	Pending - Wattles will be installe	ed as necessary.					
SW 05	Straw Wattle	Along construction entrance	8/28/2024	Active	No		
Current Condition:	Good Condition - Gana Trucking installed wattles along the construction entrance prior to the inspection on 8/28/24.						
SWPPP Sign	SWPPP Sign	Site entrance	9/4/2024	Active	No		
Current Condition:	Good Condition - E&A Consulting Group installed the SWPPP sign prior to the inspection on 9/04/24. E&A inspector repaired the SWPPP sign during the inspection on 11/20/24.						
WO 01	Concrete Washout	Onsite	10/30/2024	Active	Yes		
Current Condition:	Fair Condition - Gana Trucking installed a portable concrete washout onsite prior to the inspection on 10/30/24. Concrete waste outside the washout should be cleaned and removed. Gana Trucking was informed to complete by 11/13/24. Not done as of last inspection.						
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, the accordance with a system design based on my inquiry of the persinformation, the information sub there are significant penalties for violations."	ned to assure that qualified pe on or persons who manage the mitted is, to the best of my kno	rsonnel properly gathere e system or those person owledge and belief, true, a	d and evaluated the s directly responsib accurate, and comp	e information submitted. le for gathering the lete. I am aware that		
spector Signature:	En Carlos			Reviewed By:	Cato Sul		