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

Yes

Yes

Create Corrective Action?

Create Corrective Action?

Are construction entrances and adjacent streets being maintained adequately?



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

Hidden Acres CSW-202308260 1 or Week Ending: Project Location: NW 49th Street & W Madison Avenue in Lincoin, NE 68506 Grading: 20% Sanitary Sewer: 0% Sanitary Sewer: 0% Sanitary Sewer: 0% Sanitary Sewer: 0% Seeding: 25% Saving: 0% Seeding: 25% Seed	Environmental Services Dept. Manager Engineering Answers						
Hidden Acres CSW-202308260 1 7roject Name: Grey Week Ending: 9/21/2024 870ject Location: NW 49th Street & W Madison Avenue in Lincoln, NE 88506 87ading: 20% Sanitary Sewer: 0% Sanitary Sewer: 0% Sewing: 0% Sewing: 0% Severing:			E&A- P2022.21	0.004			
CSW-202308260 1 Covered Kending: 10 W49th Street & W Madison Avenue in Lincoln, NE 88506 Sanitary Sewer: 10 W49th Street & W Madison Avenue in Lincoln, NE 88506 Sanitary Sewer: 10 W6 Sanitary Sewer:	Inspector: Ethan Anderson						
For Week Ending: Project Location: NW 49th Street & W Madison Avenue in Lincoin, NE S8506 Sarading: 20% Storm Sewer: 9% Storm Sewer: 9% Seeding: 25% Seeding: 25% Seeding: 25% Seeding: 25% Seeding: 26% Seeding: 27% Seeding: 26% Seeding: 27% Seeding: 28% Seeding: 28% Seeding: 28% Seeding: 38m FALL AMOUNTS Amount in tenths One: Weel Weather Conditions Weel Washer Conditions Time Storm Event Duration Weel Weather Conditions Weel Washer Conditions Time Storm Event Duration Weel Weather Conditions Time Storm Event Duration Weel Sunny 92/70 10:10 AM Thursday 0.00" 9/18/2024 Sunny 92/70 10:10 AM Thursday 0.00" 9/18/2024 Sunny 92/70 10:10 AM Thursday 0.00" Seturday 0.00" 9/18/2024 Sunny 92/70 10:10 AM Thursday 0.00" Seturday 0.00" Seturday 0.00" 9/18/2024 Sunny 92/70 10:10 AM Thursday 0.00" Seturday 0			1				
Project Location: NW 49th Street & W Madison Avenue in Lincoln, NE 68506 Prading: 20%		_					
Grading: 20% Sanitary Sewer: 0% Sanitary Sewer:	For Week Ending:						
Sanitary Sewer: 0%	Project Location:	NW 49	th Street & W Madison	Avenue in Lincoln, NE		68506	
Sanitary Sewer: 0%	Candina	200/			T	l e	
Storm Sewer: 5% 5% 5% 5% 5% 5% 5% 5%	_						
Paving: 0% 0% 0.00° 0							
Seeding: 25% Seedin		-					
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Sunday 0.00" Wee Monday 0.00"							
Sunday 0.00" Monday 0.00" Mo	RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm Event Duration	
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Thursday 0.09" Firiday 0.00" Saturday 0.00" Complaints: None 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? Rough grading began (8/21/24). Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days? Rough grading began (8/21/24). What temporary or permanent stabilization measures listed in this section are being implemented? Existing vegetation (8/21/24). Erosion control matting installed around outfall and inlet to the west (8/21/24). Flexamat installed along crossover (9/11/24). 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 fees Create Corrective Action? What delivered 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.	Tuesday	0.01"					
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needed to prevent erosion. /es Create Corrective Action?							
/es Create Corrective Action? W/A		seeded or otherwise stabilized	as required? List inactiv	e portions of the project a	nd if stabilization m	easure are adequate or	
Create Corrective Action? WA	needed to prevent erosion.						
V/A	Yes						
	Create Corrective Action?						
Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?	N/A						
Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?							
	Are waste materials (concre	te, construction material, hazar	dous, etc.) being manag	ged properly?			

N/A

Is dust associated with the construction activity adequately controlled on the site?
Yes
Create Corrective Action?

N/A

Comments:

Comments:
1.) Site was inactive during the most recent inspection.

Findings / Corrective Actions (Date):
Findings / Corrective Actions (Date):
1.) No maintenance is required in the BMP section.

	T				
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
CE 01	Construction Entrance	W. Madison Ave	9/11/2024	Active	No
Current Condition:	Good Condition - 100% Effective	e - Gana Trucking installed the	e construction entrance pr	ior to the inspection	n on 9/11/24.
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 necessa	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 necessa	ry.		1
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.		
EM 05	Erosion Control Matting	Central section of site	9/25/2024	Pending	No
Current Condition:	Pending - Erosion control mattir		ry.	<u> </u>	
	- · · · · · · · · · · · · · · · · · · ·	Along eastern crossover to	0/44/0004	A 11	
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.		
EM 07	Erosion Control Matting	Around western slopes of basin	8/21/2024	Active	No
Current Condition:	Good Condition - Gana Trucking		inspection on 8/21/24.		
EM 08	Erosion Control Matting	East of silt fence 6	9/25/2024	Pending	No
Current Condition:	Pending - Erosion control mattir				
EM 09	Erosion Control Matting	Along southern slope	8/21/2024	Active	No
Current Condition:	Good Condition - Gana Trucking			7101170	110
MS 01	Material Storage	On Site	8/21/2024	Active	No
Current Condition:	Good Condition - Gana Trucking				INO
PT 01	Portable Toilet	On Site	8/21/2024	Active	No
Current Condition:	Good Condition - Gana Trucking				
SF 01		, <u> </u>	'	<u>'</u>	
	Silt Fence	Along construction entrance	8/28/2024	Active	No
Current Condition: SF 02	Good Condition - Gana Trucking	· · · · · · · · · · · · · · · · · · ·			NI-
Current Condition:	Silt fence Good Condition - Gana Trucking	Along construction entrance		Active	No
SF 03	Silt fence	,			No
	Pending - Silt fence will be insta	Along eastern perimeter	9/25/2024	Pending	INU
Current Condition:					
SF 04	Silt fence	Along eastern perimeter	9/25/2024	Pending	No
Current Condition:	Pending - Silt fence will be insta				
SF 05	Silt fence	Along northern perimeter	9/25/2024	Pending	No
Current Condition:	Pending - Silt fence will be insta				
SF 06	Silt fence	In low end area of basin	9/25/2024	Pending	No
Current Condition:		illed when work begins in the a			
SF 07	Silt fence	Along northern perimeter	8/28/2024	Active	No
SF 07 Current Condition:		Along northern perimeter	8/28/2024		No
SF 07 Current Condition: SF 08	Silt fence Good Condition - Gana Truckin	Along northern perimeter g installed the silt fence prior to Along northern perimeter	8/28/2024 o the inspection on 8/28/2 8/28/2024	4. Active	No No
SF 07 Current Condition:	Silt fence Good Condition - Gana Truckin	Along northern perimeter g installed the silt fence prior to Along northern perimeter	8/28/2024 o the inspection on 8/28/2 8/28/2024	4. Active	
SF 07 Current Condition: SF 08	Silt fence Good Condition - Gana Truckin Silt fence Good Condition - Gana Truckin Silt fence	Along northern perimeter g installed the silt fence prior to Along northern perimeter g installed the silt fence prior to Along western perimeter	8/28/2024 o the inspection on 8/28/2 8/28/2024 o the inspection on 8/28/2 8/28/2024	4. Active 4. Active	
SF 07 Current Condition: SF 08 Current Condition:	Silt fence Good Condition - Gana Truckin Silt fence Good Condition - Gana Truckin	Along northern perimeter g installed the silt fence prior to Along northern perimeter g installed the silt fence prior to Along western perimeter	8/28/2024 o the inspection on 8/28/2 8/28/2024 o the inspection on 8/28/2 8/28/2024	4. Active 4. Active	No
SF 07 Current Condition: SF 08 Current Condition: SF 09	Silt fence Good Condition - Gana Truckin Silt fence Good Condition - Gana Truckin Silt fence	Along northern perimeter g installed the silt fence prior to Along northern perimeter g installed the silt fence prior to Along western perimeter	8/28/2024 o the inspection on 8/28/2 8/28/2024 o the inspection on 8/28/2 8/28/2024	4. Active 4. Active	No
SF 07 Current Condition: SF 08 Current Condition: SF 09 Current Condition:	Silt fence Good Condition - Gana Truckin Silt fence Good Condition - Gana Truckin Silt fence Good Condition - Gana Truckin	Along northern perimeter g installed the silt fence prior to 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 of the inspection on 8/28/2 8/28/2024 of the inspection on 8/28/2 8/28/2024 of the inspection on 8/28/2 8/28/2024	Active Active Active Active Active	No No
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SF 07 Current Condition: SF 08 Current Condition: SF 09 Current Condition: SF 10 Current Condition:	Silt fence Good Condition - Gana Truckin	Along northern perimeter g installed the silt fence prior to Along northern perimeter g installed the silt fence prior to Along western perimeter g installed the silt fence prior to Along crossover g installed the silt fence prior to Onsite	8/28/2024 to the inspection on 8/28/2 8/21/2024	4. Active 4. Active 4. Active 4. Active	No No No
SF 07 Current Condition: SF 08 Current Condition: SF 09 Current Condition: SF 10 Current Condition: STR	Silt fence Good Condition - Gana Truckin	Along northern perimeter g installed the silt fence prior to Along northern perimeter g installed the silt fence prior to Along western perimeter g installed the silt fence prior to Along crossover g installed the silt fence prior to Onsite	8/28/2024 to the inspection on 8/28/2 8/21/2024	4. Active 4. Active 4. Active 4. Active	No No No
SF 07 Current Condition: SF 08 Current Condition: SF 09 Current Condition: SF 10 Current Condition: STR Current Condition: SW 01	Silt fence Good Condition - Gana Truckin Streets Good Condition - Streets were i	Along northern perimeter g installed the silt fence prior to Along northern perimeter g installed the silt fence prior to Along western perimeter g installed the silt fence prior to Along crossover g installed the silt fence prior to Onsite n good condition during latest SE corner of site	8/28/2024 of the inspection on 8/28/2 inspection.	4. Active 4. Active 4. Active 4. Active 4. Active	No No No
SF 07 Current Condition: SF 08 Current Condition: SF 09 Current Condition: SF 10 Current Condition: STR Current Condition:	Silt fence Good Condition - Gana Truckin Streets Good Condition - Streets were i Straw Wattle Pending - Wattles will be install	Along northern perimeter g installed the silt fence prior to Along northern perimeter g installed the silt fence prior to Along western perimeter g installed the silt fence prior to Along crossover g installed the silt fence prior to Onsite no good condition during latest SE corner of site ed as necessary.	8/28/2024 to the inspection on 8/28/2 8/21/2024 inspection. 9/25/2024	4. Active 4. Active 4. Active 4. Active 4. Active Pending	No No No No No
SF 07 Current Condition: SF 08 Current Condition: SF 09 Current Condition: SF 10 Current Condition: STR Current Condition: SW 01 Current Condition: SW 02	Silt fence Good Condition - Gana Truckin Streets Good Condition - Streets were i Straw Wattle Pending - Wattles will be install	Along northern perimeter g installed the silt fence prior to Along northern perimeter g installed the silt fence prior to Along western perimeter g installed the silt fence prior to Along crossover g installed the silt fence prior to Onsite no good condition during latest SE corner of site ed as necessary. NE corner of site	8/28/2024 of the inspection on 8/28/2 inspection.	4. Active 4. Active 4. Active 4. Active 4. Active	No No No
SF 07 Current Condition: SF 08 Current Condition: SF 09 Current Condition: SF 10 Current Condition: STR Current Condition: SW 01 Current Condition: SW 02 Current Condition:	Silt fence Good Condition - Gana Truckin Streets Good Condition - Streets were i Straw Wattle Pending - Wattles will be install Straw Wattle Pending - Wattles will be install	Along northern perimeter g installed the silt fence prior to Along northern perimeter g installed the silt fence prior to Along western perimeter g installed the silt fence prior to Along crossover g installed the silt fence prior to Onsite no good condition during latest SE corner of site ed as necessary. NE corner of site ed as necessary.	8/28/2024 to the inspection on 8/28/2 8/21/2024 inspection. 9/25/2024	4. Active 4. Active 4. Active 4. Active 4. Active Pending Pending	No No No No No No
SF 07 Current Condition: SF 08 Current Condition: SF 09 Current Condition: SF 10 Current Condition: STR Current Condition: SW 01 Current Condition: SW 02	Silt fence Good Condition - Gana Truckin Streets Good Condition - Streets were i Straw Wattle Pending - Wattles will be install	Along northern perimeter g installed the silt fence prior to Along northern perimeter g installed the silt fence prior to Along western perimeter g installed the silt fence prior to Along crossover g installed the silt fence prior to Onsite no good condition during latest SE corner of site ed as necessary. NE corner of site ed as necessary. NE corner of site	8/28/2024 to the inspection on 8/28/2 8/21/2024 inspection. 9/25/2024	4. Active 4. Active 4. Active 4. Active 4. Active Pending	No No No No No

Current Condition:	Pending - Wattles will be installed	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 Consultir	ng Group installed the SWPPP	sign prior to the inspection	on on 9/04/24.		
WO 01	Concrete Washout	Onsite	9/25/2024	Pending	No	
Current Condition:	Pending - A washout will be installed as necessary.					
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 designed as a system of the persinformation, the information subthere 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	ersonnel 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. ble for gathering the blete. I am aware that	
Inspector Signature:	En Carlon			Reviewed By:	Site Site	