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

*Engineering Answers*

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

**E&A- P2022.210.004**

Inspector: Ethan Anderson		Stage
Project Name:	<b>Hidden Acres CSW-202308260</b>	<b>1</b>
For Week Ending:	<b>1/11/2025</b>	
Project Location:	<b>NW 49th Street &amp; W Madison Avenue in Lincoln, NE</b>	<b>68506</b>

Grading:	40%			
Sanitary Sewer:	0%			
Storm Sewer:	5%			
Paving:	25%			
Seeding:	25%			
Utilities:	0%			
Overall Development:	2%			

RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm Event Duration
					<b>Week 1</b>
Sunday	0.02"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"	1/8/2025	Sunny 25/3	11:25 AM	
Thursday	0.00"				
Friday	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). Pavement grading and pavement installation (10/30/24).

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). Pavement grading and pavement installation (10/30/24).

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). Erosion control matting and seeding installed on the N side of the basin (10/2/24).

**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?

No

**Create Corrective Action?**

No, See BMP Section

Have disturbed 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.

Yes

**Create Corrective Action?**

N/A

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

Yes

**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?**  
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.) Some maintenance is required in the BMP section.

Unique Name	Type	Location	Projected Install Date	Status	Maintenance
CE 01	Construction Entrance	W. Madison Ave		Removed	
<b>Current Condition:</b>	Removed - Gana Trucking paved the entrance prior to the inspection on 11/20/24.				
EM 01	Erosion Control Matting	SW corner of site	9/25/2024	Pending	No
<b>Current Condition:</b>	Pending - Erosion control matting will be installed as necessary.				
EM 02	Erosion Control Matting	SE corner of site	9/25/2024	Pending	No
<b>Current Condition:</b>	Pending - Erosion control matting will be installed as necessary.				
EM 03	Erosion Control Matting	Along silt fence 3	9/25/2024	Pending	No
<b>Current Condition:</b>	Pending - Erosion control matting will be installed as necessary.				
EM 04	Erosion Control Matting	NE corner of site	9/25/2024	Pending	No
<b>Current Condition:</b>	Pending - Erosion control matting will be installed as necessary.				
EM 05	Erosion Control Matting	Central section of site	9/25/2024	Pending	No
<b>Current Condition:</b>	Pending - Erosion control matting will be installed as necessary.				
EM 06	Erosion Control Matting	Along eastern crossover to basin	9/11/2024	Active	No
<b>Current Condition:</b>	Good Condition - Gana Trucking installed flex a matt prior to the inspection on 9/11/24.				
EM 07	Erosion Control Matting	Around western slopes of basin	8/21/2024	Active	Yes
<b>Current Condition:</b>	Fair Condition - Gana Trucking installed matting prior to the inspection on 8/21/24. Erosion matting should be resecured down. Gana Trucking was informed to complete by 11/13/24. Not done as of last inspection. Gana Trucking was reminded on 12/20/24.				
EM 08	Erosion Control Matting	East of silt fence 6	10/2/2024	Active	No
<b>Current Condition:</b>	Good Condition - Gana Trucking installed matting prior to the inspection on 10/2/24.				
EM 09	Erosion Control Matting	Along southern slope	8/21/2024	Active	No
<b>Current Condition:</b>	Good Condition - Gana Trucking installed matting prior to the inspection on 8/21/24.				
MS 01	Material Storage	On Site	8/21/2024	Active	No
<b>Current Condition:</b>	Good Condition - Gana Trucking began storing materials onsite prior to the inspection on 8/21/24.				
PT 01	Portable Toilet	On Site		Removed	
<b>Current Condition:</b>	Removed - Gana Trucking installed and secured a portable toilet onsite prior to the inspection on 8/21/24. Gana Trucking removed the portable toilet prior to the inspection on 11/20/24.				
SF 01	Silt Fence	Along construction entrance	8/28/2024	Active	No
<b>Current Condition:</b>	Good Condition - Gana Trucking installed the silt fence prior to the inspection on 8/28/24.				
SF 02	Silt fence	Along construction entrance	8/28/2024	Active	No
<b>Current Condition:</b>	Good Condition - Gana Trucking installed the silt fence prior to the inspection on 8/28/24.				
SF 03	Silt fence	Along eastern perimeter	9/25/2024	Pending	No
<b>Current Condition:</b>	Pending - Silt fence will be installed when work begins in the area.				
SF 04	Silt fence	Along eastern perimeter	9/25/2024	Pending	No
<b>Current Condition:</b>	Pending - Silt fence will be installed when work begins in the area.				
SF 05	Silt fence	Along northern perimeter	9/25/2024	Pending	No
<b>Current Condition:</b>	Pending - Silt fence will be installed when work begins in the area.				
SF 06	Silt fence	In low end area of basin	8/28/2024	Active	Yes
<b>Current Condition:</b>	Fair Condition - Gana Trucking installed the silt fence prior to the inspection on 8/28/24. Silt fence should be repaired. Gana Trucking was informed to complete by 12/25/24. Not done as of the last inspection.				
SF 07	Silt fence	Along northern perimeter	8/28/2024	Active	No
<b>Current Condition:</b>	Good Condition - Gana Trucking installed the silt fence prior to the inspection on 8/28/24.				
SF 08	Silt fence	Along northern perimeter	8/28/2024	Active	No
<b>Current Condition:</b>	Good Condition - Gana Trucking installed the silt fence prior to the inspection on 8/28/24.				
SF 09	Silt fence	Along western perimeter	8/28/2024	Active	No
<b>Current Condition:</b>	Good Condition - Gana Trucking installed the silt fence prior to the inspection on 8/28/24.				
SF 10	Silt fence	Along crossover	8/28/2024	Active	No
<b>Current Condition:</b>	Good Condition - Gana Trucking installed the silt fence prior to the inspection on 8/28/24.				

STR	Streets	Onsite	8/21/2024	Active	No
<b>Current Condition:</b>	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
<b>Current Condition:</b>	Pending - Wattles will be installed as necessary.				
SW 02	Straw Wattle	NE corner of site	9/25/2024	Pending	No
<b>Current Condition:</b>	Pending - Wattles will be installed as necessary.				
SW 03	Straw Wattle	NE corner of site	9/25/2024	Pending	No
<b>Current Condition:</b>	Pending - Wattles will be installed as necessary.				
SW 04	Straw Wattle	NE corner of site	9/25/2024	Pending	No
<b>Current Condition:</b>	Pending - Wattles will be installed as necessary.				
SW 05	Straw Wattle	Along construction entrance	8/28/2024	Active	Yes
<b>Current Condition:</b>	<p>Fair Condition - Gana Trucking installed wattles along the construction entrance prior to the inspection on 8/28/24.</p> <p>Wattles should be repositioned or removed.</p> <p>Gana Trucking was informed to complete by 12/25/24. Not done as of the last inspection.</p>				
SWPPP Sign	SWPPP Sign	Site entrance	9/4/2024	Active	No
<b>Current Condition:</b>	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	Pending	No
<b>Current Condition:</b>	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
<b>Current Condition:</b>	Pending - Waste storage will be installed as necessary.				
<b>Certification Statement</b>	<p>"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."</p>				
<b>Inspector Signature:</b>				<b>Reviewed By:</b>	
				