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

**Create Corrective Action?** 

Are construction entrances and adjacent streets being maintained adequately?

N/A

Yes



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

Environmental Services Dep		E&A_ D2022 24	0.004					
Inspector: Ethan Anderson	E&A- P2022.210.004							
Project Name:		Stage 1						
For Week Ending:								
Project Location:	NW 4C	68506						
Project 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%							
	Ta			1				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm Event Duration			
Sunday	0.02"				Week			
	0.02							
Monday Tuesday	0.00"							
Wednesday	0.00"	1/8/2025	Sunny 25/3	11:25 AM				
Thursday	0.00"	170/2020	Guilly 20/0	11.20 Am				
Friday	0.00"							
Saturday	0.00"							
Complaints:	None							
Construction Sequencing:	ns) of the site have had a temporary or p	pormanent execution of gradie	as carthwork or around disturba	nee in the last 14 days?				
	4). Pavement grading and pavem			nice in the last 14 days?				
Trough grading began (6/2 1/2-	F). Faveillent grading and paveill	ent installation (10/30/24	).					
Which portion(s) (i.e. drainage basin	ns) of the site do not have grading, earth	work, or ground disturbance	scheduled in the next 14 days?					
	4). Pavement grading and pavem		•					
Trough grading bogain (0/2 1/2	1). I avoinent grading and pavoin	one motanation (10/00/21	<i>J</i> ·					
What temporary or permanent stabi	lization measures listed in this section a	are being implemented?						
Existing vegetation (8/21/24).	Erosion control matting installed a	around outfall and inlet to	the west (8/21/24). Flexam	at installed along cros	ssover (9/11/24). Erosion			
	nstalled on the N side of the basin							
Checklist Questions:								
	nt to the project free of any sigr	nificant signs of erosion	n or sediment that would b	e associated with th	ie construction activity?			
No ti A ti O								
Create Corrective Action?								
No, See BMP Section								
Have disturbed areas has a	seeded or otherwise stabilized a	as required? List in set	vo portions of the project :	and if stabilization -	nogeuro are edequete e-			
needed to prevent erosion.	recueu or otherwise stabilized i	as requireur List illacti	ve portions of the project i	anu II StavilizatiUN II	icasure are auequate or			
Yes								
Create Corrective Action?								
N/A								
Are waste materials (concre	te, construction material, hazar	dous, etc.) being mana	ged properly?					
'es								

## **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 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		
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 matting will be installed as necessary.						
EM 03	Erosion Control Matting	Along silt fence 3	9/25/2024	Pending	No		
Current Condition:	Pending - Erosion control matting will be installed as necessary.						
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 sono	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 mopocitori. 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:	Removed - Gana Trucking installed and secured a portable toilet onsite prior to the inspection on 8/21/24. Gana Trucking the portable toilet prior to the inspection on 11/20/24.						
					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 installation  Silt Fence  Good Condition - Gana Trucking	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 installed as necessary.							
SW 04	Straw Wattle	NE corner of site	9/25/2024	Pending	No			
Current Condition:	Pending - Wattles will be installed as necessary.							
SW 05	Straw Wattle	Along construction entrance	8/28/2024	Active	Yes			
Current Condition:	Fair Condition - Gana Trucking installed wattles along the construction 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 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			
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 sub Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering to information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowin violations."							
spector Signature:	En Carlon			Reviewed By:	But Se			