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

E&A- P2022.259.004

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Inspector: Zach Roza				Stage		
		Hoppe Office E CSW-20230			1	
Project Name:						
For Week Ending:		68506				
Project Location:	1620 So	1/27/2024 1620 South 84th Street - Lincoln, NE (Lancaster County)				
			···- (, ,			
Grading:	30%					
Sanitary Sewer:	0%					
Storm Sewer:	0%					
Paving:	0%					
Seeding:	0%					
Utilities:	0%					
Overall Development:	5%					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm Event Duration	
					Weel	
Sunday	0.00"					
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.00"	1/24/2024	Cloudy 36 / 31	12:15 PM		
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
complaints:	None					
Complaints:	None					
Complaints:	None					
Construction Sequenci	ng:					
Construction Sequenci		ary or permanent cessation of	grading, earthwork, or ground d	isturbance in the last 14	4 days?	
Construction Sequenci Which portion(s) (i.e. drainag	ng: e basins) of the site have had a tempor	ary or permanent cessation of	grading, earthwork, or ground d	isturbance in the last 14	4 days?	
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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

N/A

Create Corrective Action?

Comments:

Comments:

1.) E&A Began site inspections on 11/29/2023

Site was inactive during the last inspection.
Due to weather conditions, not all BMP's were able to be inspected during the 1/24/24 inspection.

Findings / Corrective Actions (Date):

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There are no current findings in the BMP Section.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance		
CE 01	Construction Entrance	Off 84th Street	12/29/2023	Pending	No		
Current Condition:	Pending- Area is currently paved	I, E&A inspector will monitor for	or trackout and/ or removal	of paved entrance.			
EB 01	Erosion Control Matting	Water Quality Swale 1	12/29/2023	Pending	No		
Current Condition:	Pending- Matting will be installed after final grade is established.						
EB 02	Erosion Control Matting	Water Quality Swale 3	12/29/2023	Pending	No		
Current Condition:	Pending- Matting will be installed after final grade is established.						
EB 03	Erosion Control Matting	Water Quality Swale 2	12/29/2023	Pending	No		
Current Condition:	Pending- Matting will be installed after final grade is established.						
EB 04	Erosion Control Matting	End of Culvert Pipe	12/29/2023	Pending	No		
Current Condition:	Pending- Matting will be installed	after final grade is establishe	d.				
MS 01	Material Storage	On Site	12/29/2023	Pending	No		
Current Condition:	Pending- Material storage will be	e installed as necessary.		v [
SF 01	Silt Fence	Perimeter	12/13/2023	Active	No		
Current Condition:	Good Condition - Hoppe Develo Development installed the silt fe		e .	to the inspection on	12/6/23. Hoppe		
STR	Streets	ADJ and Internal Streets	11/29/2023	Active	No		
Current Condition:	Good Condition- No major signs						
SW 01	Straw Wattle	Water Quality Swale 1	12/29/2023	Pending	No		
Current Condition:	Pending- Straw Wattle will be ins	1	12/20/2020	1 onling	110		
SW 02	Straw Wattle	Water Quality Swale 1	12/29/2023	Pending	No		
Current Condition:	Pending- Straw Wattle will be ins		12/20/2020	rending	110		
SW 03	Straw Wattle	Water Quality Swale 3	12/29/2023	Pending	No		
Current Condition:	Pending- Straw Wattle will be ins		12/20/2020	rending	110		
SW 04	Straw Wattle	Water Quality Swale 3	12/29/2023	Pending	No		
Current Condition:	Pending- Straw Wattle will be ins		12/23/2023	rending	NO		
SW 05	Straw Wattle	Water Quality Swale 2	12/29/2023	Pending	No		
Current Condition:	Pending- Straw Wattle will be ins		12/29/2023	Fending	NU		
SW 06	Straw Wattle	Water Quality Swale 2	12/29/2023	Danding	No		
Current Condition:	Pending- Straw Wattle will be ins		12/29/2023	Pending	INU		
SW 07			40/00/0000	Danding	N-		
Current Condition:	Straw Wattle Pending- Straw Wattle will be ins	Water Quality Swale 2	12/29/2023	Pending	No		
SWPPP Sign	ů.		44/00/0000	A.11			
Current Condition:	SWPPP Signs Good Condition- E&A inspector	ADJ to CE 01	11/29/2023	Active	No		
WO 01		0 1	· · · · · · · · · · · · · · · · · · ·	I			
	Concrete Washout	On Site	12/29/2023	Pending	No		
Current Condition:	Pending- A concrete washout wi		1				
WS 01	Waste Storage Area	On Site	11/29/2023	Active	No		
Current Condition:	Good Condition- Hoppe Development installed a waste storage container prior to the inspection on 11/29/23. t "I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accorda						
ertification Statement	"I certify, under penalty of law, tr with a system designed to assur inquiry of the person or persons information submitted is, to the b penalties for submitting false info	e that qualified personnel prop who manage the system or the est of my knowledge and belie	erly gathered and evaluate ose persons directly respon of, true, accurate, and comp	d the information su nsible for gathering plete. I am aware th	ubmitted. Based on r the information, the at there are significa		

Inspector Signature:	Reviewed By:	
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