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

Environmental Services	Dept. Manager	E&A- P2022.	259 004		
Inspector: Zach Roza			Stage		
Project Name:		1			
For Week Ending:	1	1/6/202	24		68506
Project Location:	1620 Sc		n, NE (Lancaster County)		
			., <u>.</u> (,		
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
					Week 1
Sunday	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"	1/3/2024	Cloudy 41 / 19	11:50 AM	
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
Complaints:	-				
Construction Sequencin			of anodina, conthereals, or anorral o	lintumbourne in the last 44	deve0
which portion(s) (i.e. drainag	e basins) of the site have had a tempo	rary or permanent cessation (of grading, earthwork, or ground c	isturbance in the last 14	aays?
Grading began (11/29/23).				
Which portion(s) (i.e. drainag	e basins) of the site do not have gradir	ng, earthwork, or ground dist	urbance scheduled in the next 14	days?	
Grading began (11/29/23).				
	nt stabilization measures listed in this s	section are being implemente	d?		
Existing vegetation (11/29	J/23).				
Checklist Questions: Are receiving waters ad activity?	jacent to the project free of any	significant signs of ero	sion or sediment that would	l be associated with	the construction
Yes					
Create Corrective Action					
N/A					
Have disturbed areas be or needed to prevent er	een seeded or otherwise stabili osion.	zed as required? List ina	active portions of the projec	t and if stabilizatior	measure are adequate
Yes					
Create Corrective Action	n?				
N/A					
	ncrete, construction material, h	azardous, etc.) being m	anaged properly?		
Yes					
Create Corrective Action	n?				

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

2.) Site was active for grading during the last inspection.

Findings / Corrective Actions (Date): Findings / Corrective Actions (Date):

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	d, 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	d after final grade is establishe	d.			
EB 02	Erosion Control Matting	Water Quality Swale 3	12/29/2023	Pending	No	
Current Condition:	Pending- Matting will be installed	d after final grade is establishe	d.			
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	d 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.				
SF 01	Silt Fence	Perimeter	12/13/2023	Active	No	
Current Condition:	Good Condition - Hoppe Development was in the process of installing the silt fence prior to the inspection on 12/6/23. Hoppe Development installed the silt fence prior to the inspection on 12/13/23.					
STR		· ·		A .::		
0	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 in:					
SW 02	Straw Wattle	Water Quality Swale 1	12/29/2023	Pending	No	
Current Condition:	Pending- Straw Wattle will be in:					
SW 03	Straw Wattle	Water Quality Swale 3	12/29/2023	Pending	No	
Current Condition:	Pending- Straw Wattle will be in:		1			
SW 04	Straw Wattle	Water Quality Swale 3	12/29/2023	Pending	No	
Current Condition:	Pending- Straw Wattle will be in:	stalled once swale is installed.				
SW 05	Straw Wattle	Water Quality Swale 2	12/29/2023	Pending	No	
Current Condition:	Pending- Straw Wattle will be in:	stalled once swale is installed.				
SW 06	Straw Wattle	Water Quality Swale 2	12/29/2023	Pending	No	
Current Condition:	Pending- Straw Wattle will be in:	stalled once swale is installed.				
SW 07	Straw Wattle	Water Quality Swale 2	12/29/2023	Pending	No	
Current Condition:	Pending- Straw Wattle will be in	stalled once swale is installed.				
SWPPP Sign	SWPPP Signs	ADJ to CE 01	11/29/2023	Active	No	
Current Condition:	Good Condition- E&A inspector	installed the SWPPP sign prior	to the inspection on 11/29	/23.		
WO 01	Concrete Washout	On Site	12/29/2023	Pending	No	
Current Condition:	Pending- A concrete washout w	II be installed once paving star	ts.			
WS 01	Waste Storage Area	On Site	11/29/2023	Active	No	
Current Condition:	Good Condition- Hoppe Develop	oment installed a waste storage	e container prior to the insp	ection on 11/29/23	8.	
ertification Statement	"I certify, under penalty of law, th 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 th pest of my knowledge and belie	erly gathered and evaluate ose persons directly respo ef, true, accurate, and com	ed the information s nsible for gathering plete. I am aware th	ubmitted. Based on m the information, the nat there are significar	

Inspector Signature:	Reviewed By:	
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