## 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- P2022.2	259 004		
Inspector: Zach Roza					Stage
Project Name:		1 68506			
For Week Ending:	12/23/2023				
Project Location:	1620 So				
			, (,		
Grading:	30%				
Sanitary Sewer:	0%				
Storm Sewer:	0%				
Paving:	0%				
Seeding:	0%				
Utilities:	0%				
Overall Development:	5%				
RAIN FALL AMOUNTS	Amount in tenths	Data increasted	Weather Conditions	Time	Sterre Friend Duration
RAIN FALL AMOUNTS	Amount in tentils	Date inspected	Weather Conditions	Time	Storm Event Duration Week
Sunday	0.00"				Heek
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"	12/20/2023	Mostly Sunny 49 / 23	11:55 AM	
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
Construction Sequencin Which portion(s) (i.e. drainage	I <b>g:</b> 9 basins) of the site have had a tempo	rary or permanent cessation of	f grading, earthwork, or ground dis	turbance in the last 14	days?
Grading began (11/29/23)	l.				
Which portion(s) (i.e. drainage	e basins) of the site do not have gradir	ng, earthwork, or ground distur	bance scheduled in the next 14 da	ys?	
Grading began (11/29/23)					
What temporary or permanent	t stabilization measures listed in this s	section are being implemented	?		
Existing vegetation (11/29	//23).				
Checklist Questions:					
	acent to the project free of any	significant signs of eros	ion or sediment that would b	be associated with	the construction
activity?					
Yes	0				
Create Corrective Action	17				
N/A					
Have disturbed areas be or needed to prevent erc	een seeded or otherwise stabilia osion.	zed as required? List ina	ctive portions of the project	and if stabilization	measure are adequate
Yes	0				
Create Corrective Action	17				
N/A					
Are waste materials (cor	ncrete, construction material, h	azardous, etc.) being ma	naged properly?		
Yes					
<b>Create Corrective Action</b>	1?				

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, E&A inspector will monitor for 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 established.						
MS 01	Material Storage	On Site	12/29/2023	Pending	No		
Current Condition:	Pending- Material storage will be 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 installed 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, that this document and all attachments were prepared under my direction or supervision in accordan 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."						