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?



Zachary A. Jilek, CPESC, CISEC

Engineering Answers

Environmental Services			-	ngineering Ai	ISWEIS		
		E&A- P2022.2	59.004				
Inspector: Zach Roza		Stage					
·		Hoppe Office E	Novillalias as				
		1					
Project Name:		CSW-20230	8060				
For Week Ending:		12/16/2023					
Project Location:	12/16/2023 68506 1620 South 84th Street - Lincoln, NE (Lancaster County)						
1 Tojout Locationi	1020 00	dan o tan oaroat Emooni,	THE (Editodotor Godiney)				
Grading:	30%						
Sanitary Sewer:	0%						
Storm Sewer:	0%						
Paving:	0%						
Seeding:	0%						
Utilities:	0%						
Overall Development:	5%						
RAIN FALL AMOUNTS	Amount in tenths	Data incorporate d	NAV	T-:	Ctarra Frank Duration		
RAIN FALL AWOUNTS	Amount in tentis	Date inspected	Weather Conditions	Time	Storm Event Duration Week		
Sunday	0.00"				vveek		
Monday	0.00"						
Tuesday	0.00"						
Wednesday	0.00"	12/13/2023	Mostly Sunny 46 / 21	1:25 PM			
Thursday	0.08"				10:00 PM - 12:00 AM		
Friday	0.21"				12:00 AM - 11:55 PM		
Saturday	0.01"				12:00 AM - 1:00 AM		
Construction Sequencing							
	e basins) of the site have had a tempor	rary or permanent cessation of	grading, earthwork, or ground dis	turbance in the last	14 days?		
Grading began (11/29/23)).						
Which portion(s) (i.e. drainage	e basins) of the site do not have gradir	ng, earthwork, or ground disturl	bance scheduled in the next 14 da	ys?			
Grading began (11/29/23)).						
	t stabilization measures listed in this s	section are being implemented?	'				
Existing vegetation (11/29	3/23).						
Checklist Questions:							
Are receiving waters ad	jacent to the project free of any	significant signs of erosi	ion or sediment that would b	oe associated wi	th the construction		
activity?							
Yes Create Corrective Action	n?						
Create Corrective Action? N/A							
	een seeded or otherwise stabiliz	zed as required? List inac	tive portions of the project	and if stabilization	on measure are adequate		
or needed to prevent erosion. Yes							
Create Corrective Action?							
N/A							
Are waste materials (co	ncrete, construction material, h	azardous, etc.) being mar	naged properly?				
Yes							

N/A

Are construction entrances and adjacent streets being maintained adequately?

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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.) 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	l after final grade is establishe	d.	- '				
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 Devel	opment was in the process of i	nstalling the silt fence prior	r to the inspection of	on 12/6/23. Hoppe			
	Development installed the silt	fence prior to the inspection	on 12/13/23.					
STR	Streets	ADJ and Internal Streets	11/29/2023	Active	No			
Current Condition:	Good Condition- No major signs	of trackout during the most re-	cent inspection.					
SW 01	Straw Wattle	Water Quality Swale 1	12/29/2023	Pending	No			
Current Condition:	Pending- Straw Wattle will be ins	stalled once swale is installed.						
SW 02	Straw Wattle	Water Quality Swale 1	12/29/2023	Pending	No			
Current Condition:	Pending- Straw Wattle will be installed once swale is installed.							
SW 03	Straw Wattle	Water Quality Swale 3	12/29/2023	Pending	No			
Current Condition:	Pending- Straw Wattle will be ins	stalled once swale is installed.						
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 installed once swale is installed.							
SW 06	Straw Wattle	Water Quality Swale 2	12/29/2023	Pending	No			
Current Condition:	Pending- Straw Wattle will be installed once swale is installed.							
SW 07	Straw Wattle Water Quality Swale 2 12/29/2023 Pending N		No					
Current Condition:	Pending- Straw Wattle will be ins	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	nstalled 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 wi	ll be installed once paving star	ts.					
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.							
Certification 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 tho est of my knowledge and belie	erly gathered and evaluate ose persons directly respor of, true, accurate, and comp	ed the information s nsible for gathering plete. I am aware th	ubmitted. Based on my the information, the nat there are significant			

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Inspector Signature:			Reviewed By: