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Zachary A. Jilek, CPESC, CISEC

Engineering Answers

Environmental Services	Dept. Manager			ngmeening m	
		E&A- P2022.2	259.004		T
Inspector: Zach Roza					Stage
Project Name:		1			
For Week Ending:		12/9/202	23		68506
Project Location:	1620 So	outh 84th Street - Lincoln			
	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		, (,		
Grading:	30%				
Sanitary Sewer:	0%				
Storm Sewer:	0%				
Paving:	0%				
Seeding:	0%				
Utilities:	0%	+			
Overall Development:	5%				
DAIN FALL AMOUNTS	Amount in tenths	Data increased	Washing Candidana	Time	Charma Frank Duration
RAIN FALL AMOUNTS	Amount in tentils	Date inspected	Weather Conditions	Time	Storm Event Duration Week
Sunday	0.33"				3:45 PM - 8:00 PM
Monday	0.01"				
Tuesday	0.00"				
Wednesday	0.00"	12/6/2023	Mostly Sunny 58 / 27	11:45 AM	
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
Complaints: Construction Sequenci	ng:				
	ge basins) of the site have had a tempor	rary or permanent cessation o	f grading, earthwork, or ground dis	turbance in the last	14 days?
Grading began (11/29/23	3).				
Which portion(s) (i.e. drainage Grading began (11/29/23	ge basins) of the site do not have gradin	ng, earthwork, or ground distu	rbance scheduled in the next 14 da	ys?	
	nt stabilization measures listed in this s	section are being implemented	l? 		
Existing vegetation (11/2	9/23).				
Charliet Overtiens					
•	ljacent to the project free of any	significant signs of eros	sion or sediment that would l	be associated wi	th the construction
activity? Yes					
Create Corrective Actio	on?				
N/A					
or needed to prevent er	een seeded or otherwise stabilizesion.	zed as required? List ina	ctive portions of the project	and if stabilizati	on measure are adequate
Yes Create Corrective Actio	n?				
N/A					
Are waste materials (co	ncrete, construction material, h	azardous, etc.) being ma	nnaged properly?		
Yes	2				
Create Corrective Actio	n r				

N/A

Are construction entrances and adjacent streets being maintained adequately?

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 some 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 fo	r 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 established	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 established	d.		
EB 03	Erosion Control Matting	Water Quality Swale 2	12/29/2023	Pending	No
Current Condition:	Pending- Matting will be installed	d after final grade is established	d.		
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 established	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	12/29/2023	Pending	Yes
Current Condition:	Pending- Hoppe Development was in the process of installing the silt fence prior to the inspection on 12/6/23. E&A inspector will continue to monitor.				
	Perimeter silt fence should be installed. Hoppe Development was informed to complete by 12/6/23. Not done as of the last inspection.				
STR	Streets	ADJ and Internal Streets	11/29/2023	Active	No
Current Condition:	Good Condition- No major signs	of trackout during the most red	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 ins	stalled 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 ins	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 ins	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 ins	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 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 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 will be installed once paving starts.				
WS 01	Waste Storage Area	On Site	11/29/2023	Active	No
Current Condition:	Good Condition- Hoppe Develop	pment installed a waste storage	e container prior to the insp	pection on 11/29/23	3.

Certification Statemen	with a system designed to assu inquiry of the person or persons information submitted is, to the	ertify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance in a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my uiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the immation submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant lealties for submitting false information including the possibility of fines and imprisonment for knowing violations."			
Inspector Signature:	Joh Ry		Reviewed By:		