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



2:40 PM

9:50 AM

Cloudy 37/30

Sunny 41/23

Zachary A. Jilek, CPESC, CISEC

Environmental Services Dep	<i>y</i>				
		E&A- P2022	.259.004		
Inspector: Ethan Anderson					Stage
Project Name:		1			
For Week Ending:		68506			
Project Location:	1620 So				
Grading:	70%				
Sanitary Sewer:	100%				
Storm Sewer:	0%				
Paving:	45%				
Seeding:	0%				
Utilities:	0%				
Overall Development:	20%				
			•		
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm Event Duration
					Week '
Sunday	0.00"				
Monday	0.37"				11:54 - 23:54
	1				

12/31/2024

1/1/2025

None Complaints:

Tuesday

Thursday

Friday Saturday

Wednesday

Construction Sequencing:
Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days?

Grading began (11/29/23). Building Construction began (12/27/23). Sanitary installation (4/24/24).

Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days?

Grading began (11/29/23). Building Construction began (12/27/23). Sanitary installation (4/24/24).

What temporary or permanent stabilization measures listed in this section are being implemented?

0.01"

0.00"

0.00" 0.00"

0.07

Existing vegetation (11/29/23).

Checklist Questions:

Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?

Create Corrective Action?

No. See BMP Section

Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prevent erosion.

Yes

Create Corrective Action?

Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?

Yes

Create Corrective Action?

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
Create Corrective Action? N/A Comments: Comments:

Site was active for building construction during the last inspection.

Findings / Corrective Actions (Date):
Findings / Corrective Actions (Date):
Some maintenance is required in the BMP section.

					T			
Unique Name	Type	Location	Projected Install Date	Status	Maintenance			
CE 01	Construction Entrance	Off 84th Street	-	Removed				
Current Condition:	Removed - Hoppe Developmen	t was paving the entrance duri	ing the inspection on 9/11	/24.				
CE 02	Construction Entrance Stony Hill Road 7/17/2024 Active No							
Current Condition:	Good Condition - 75% effective	- Area is currently paved, E&A	inspector will monitor for	trackout and/or re	moval of paved entra			
	Hoppe Development was in the		d prior to the inspectio					
	7/17/24. Hoppe Development in							
EB 01	Erosion Control Matting	Water Quality Swale 1	12/29/2023	Pending	No			
Current Condition:	Pending- Matting will be installe		ı	<u> </u>	1			
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 installe		1		ı			
EB 04	Erosion Control Matting	End of Culvert Pipe	12/29/2023	Pending	No			
Current Condition:	Pending- Matting will be installe			T				
IP 1	Inlet protection	Culvert Pipe 1	7/24/2024	Active	No Transfer			
Current Condition:	Good Condition - Hoppe Develo							
IP 2	Inlet protection	Culvert Pipe 2	7/24/2024	Active	No			
Current Condition:	Good Condition - Hoppe Develo	<u>'</u>			<u>'</u>			
MS 01	Material Storage	On Site	5/8/2024	Active	No			
Current Condition: PT 01	Good Condition - Hoppe Develo							
Current Condition:	Portable Toilet Good Condition - Hoppe Develo	On Site	4/17/2024	Active	No No 1/17/24 Hoppo			
SF 01	portable toilet on site prior to the Silt Fence Fair Condition - Hoppe Develop	Perimeter	12/13/2023	Active	Yes			
			12/13/23. Hoppe Develop					
	inspection on 6/26/24. Hoppe Dinspection on 7/17/24. 1.) Silt fence or wattles should be seeding and matting. 2.) Silt fence should be repaired. 1.) Hoppe Development was information of the seeding and matting.	evelopment removed a section be installed along remaining side.	n of the silt fence to install	a construction en	trance prior to the			
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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	No			
Current Condition:	Pending- Straw Wattle will be installed 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	5/8/2024	Pending	No			
Current Condition:	Pending - Hoppe Development installed a concrete washout on site prior to the inspection on 5/8/24. Hoppe Development removed the concrete washout prior to the inspection on 7/24/24.							
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. Hoppe Development installed a new waste storage container on site prior to the inspection on 4/17/24.							
Certification Statement	"I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance 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."							
Inspector Signature:	En Carlon			Reviewed By:	Get See			