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Zachary A. Jilek, CPESC, CISEC Environmental Services Dept. Manager

			E&A- P2022.25	9.004		
Project Name: For Week Ending: For Week	Inspector: Ethan Anderson			Stage		
Project Location: 1620 South 84th Street - Lincoln, NE (Lancaster County) Grading: 70% 8anitary Sewer: 100% 8ower: 100% 9vers: 100% 9v	Project Name:					
Project Location: 1620 South 84th Street - Lincoln, NE (Lancaster County) Grading: 70% Sanitary Sewer: 100% Paving: 45% Seeding: 0% Usuitities: 0% Overall Development: 20% RAIN FALL AMOUNTS Amount in tenths Date inspected Weather Conditions Time Storm Event Duratic Storm Sewary Nonday 0.00° Wanday 0.00° Wanday 0.00° Wednesday 0.00° 12/4/2024 Sunny 51/21 9:40 AM Thursday 0.00° Saturday 0.00	-					
Grading: 70%		1620 So				
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 Duratic Monday 0.00° Monday 0.00° Tuesday 0.00° Tuesday 0.00° Tuesday 0.00° Tuesday 0.00° Saturday 0.00° Saturday 0.00° Sturday 0.00° Stu	·			· ` ` <u> </u>		
Storm Sewer: 0%		70%				
Paving: 45% 9% 9% 9% 9% 9% 9% 9%	Sanitary Sewer:	100%				
Seeding: 0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0%	Storm Sewer:	0%				
Utilities: 0% 0veral Development: 20% 10 10 10 10 10 10 10	Paving:	45%				
Overall Development: RAIN FALL AMOUNTS Amount in tenths Date inspected Weather Conditions Time Storm Event Duratic Weather Conditions Time Storm Event Duratic Weather Conditions Time Storm Event Duratic Via Complaints Turesday 0.00° 12/4/2024 Sunny 51/21 9:40 AM Thursday 0.00° 12/4/2024 Sunny 51/21 9:40 AM Thursday 0.00° Saturday	Seeding:					
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Sunday 0.00"	Overall Development:	20%				
Sunday 0.00"						
Sunday 0.00°	RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm Event Duration
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Thursday 0.00" Saturday 0.00" Saturday 0.00" Complaints: None Complaints: None 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? 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 action of the site of the project free of any significant signs of erosion or sediment that would be associated with the construction action of the site of the project free of any significant signs of erosion or sediment that would be associated with the construction action of the site of the project free of any significant signs of erosion or sediment that would be associated with the construction action of the site of site of the site of	Tuesday					
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Create Corrective Action?		nt to the project free of any sig	nificant signs of erosion	or sediment that would b	e associated with th	ne construction activity?
No, See BMP Section.	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?

Create Corrective Action?

No, See BMP Section. 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 BN

	_				1		
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance		
CE 01	Construction Entrance	Off 84th Street		Removed			
Current Condition:	Removed - Hoppe Development was paving the entrance during 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 process of installing a construction entrance to the east at Stony Hill Road prior to the inspection						
	7/17/24. Hoppe Development in	stalled a rock construction ent	rance prior to the inspecti	on on 7/31/24.			
EB 01	Erosion Control Matting	Water Quality Swale 1	12/29/2023	Pending	No		
Current Condition:	Pending- Matting will be installe	d after final grade is establishe	ed.				
EB 02	Erosion Control Matting	Water Quality Swale 3	12/29/2023	Pending	No		
Current Condition:	Pending- Matting will be installe	d after final grade is establishe	ed.				
EB 03	Erosion Control Matting	Water Quality Swale 2	12/29/2023	Pending	No		
Current Condition:	Pending- Matting will be installe	d after final grade is establishe	ed.				
EB 04	Erosion Control Matting	End of Culvert Pipe	12/29/2023	Pending	No		
Current Condition:	Pending- Matting will be installe	d after final grade is establishe	ed.		!		
IP 1	Inlet protection	Culvert Pipe 1	7/24/2024	Active	No		
Current Condition:	Good Condition - Hoppe Develo	pment installed wattles aroun	d both side of the culvert p	ipe prior to the ins	spection on 7/31/24.		
IP 2	Inlet protection	Culvert Pipe 2	7/24/2024	Active	No		
Current Condition:	Good Condition - Hoppe Develo	<u> </u>	d both side of the culvert p	ipe prior to the ins	spection on 7/31/24.		
MS 01	Material Storage	On Site	5/8/2024	Active	l No		
Current Condition:	Good Condition - Hoppe Develo						
PT 01	Portable Toilet	On Site	4/17/2024	Active	No		
Current Condition:	Good Condition - Hoppe Develo						
	Development installed and securemoved the secondary portable portable toilet on site prior to the	e toilet prior to the inspection of inspection on 10/2/24.	n 6/5/24. Hoppe Developr	ment installed and	secured a secondary		
SF 01 Current Condition:	Silt Fence Fair Condition - Hoppe Develop	Perimeter	12/13/2023	Active	Yes		
	inspection on 7/17/24. Silt fence or wattles should be installed along remaining sides of construction entrance or the areas should be stabilized with seeding and matting. Hoppe Development was informed to complete by 9/4/24. Not done as of last inspection. Hoppe Development was reminded on						
	Silt fence or wattles should be in seeding and matting.						
	Silt fence or wattles should be in seeding and matting.						
SF 02	Silt fence or wattles should be in seeding and matting. Hoppe Development was inform						
SF 02 Current Condition:	Silt fence or wattles should be in seeding and matting. Hoppe Development was inform 10/3/24, 11/8/24	ned to complete by 9/4/24. Not	done as of last inspection	ı. Hoppe Developı	ment was reminded o		
	Silt fence or wattles should be in seeding and matting. Hoppe Development was inform 10/3/24, 11/8/24 Silt fence Pending - Silt fence or wattles should be in Hoppe Development was inform	Along construction entrance	done as of last inspection 7/24/2024 rance slopes.	n. Hoppe Developi Pending	ment was reminded o		
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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 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	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	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 Develor installed a new waste storage or			inspection on 11/29/	23. Hoppe Development		
Certification Statement	"I certify, under penalty of law, the accordance with a system designated on my inquiry of the persinformation, the information subthere are significant penalties for violations."	gned to assure that qualified pe on or persons who manage th mitted is, to the best of my kno	ersonnel properly gather e system or those perso owledge and belief, true,	ed and evaluated the ns directly responsib accurate, and comp	e information submitted. ble for gathering the blete. I am aware that		
nspector Signature:	En Carlon			Reviewed By:	Ports Sol		