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

Inspector: Ethan Anderson Project Name: Project Project Name: Project P	E&A- P2022.259.004							
Project Name: CSW-202308060 I For Week Ending: 10/19/2024 68506 Project Loation: 1520 South 84th Street - Lincoln, NE (Lancater County) 68506 Grading: 70% 0 0 Sonitary Sover: 100% 0 0 Sonitary Sover: 00% 0 0 Sonitary Sover: 00% 0 0 Sonitary Sover: 0.0% 0 0 Sonitary Sover: 0.0% 0 0 Paving: 0.6% 0 0 Overall Development: 20% 0 0 Overall Development: 20% 0 0 Sunday 0.00° 0 0 0 Monday 0.00° 0 0 0 Wadnesday 0.00° 0 0 0 Tursday 0.00° 0 0 0 With Soverhold, Gause Basing Out Design (127/23). Sonitary installation (4/24/24). 0 0 Wadnesday 0.00° 0 0 0 Sonitary Sonitary Sonitary Sonit	Inspector: Ethan Anderson					Stage		
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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 BMP section.

Unique Name	Туре	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 entrance.		
	Hoppe Development was in the process of installing a construction entrance to the east at Stony Hill Road prior to the inspection on 7/17/24. Hoppe Development installed a rock construction entrance prior to the inspection 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 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	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	opment installed wattles around	d both side of the culvert	pipe prior to the ins	pection on 7/31/24.		
IP 2	Inlet protection	Culvert Pipe 2	7/24/2024	Active	No		
Current Condition:	Good Condition - Hoppe Develo	opment installed wattles around	d both side of the culvert	pipe prior to the ins	pection on 7/31/24.		
MS 01	Material Storage	On Site	5/8/2024	Active	No		
Current Condition:	Good Condition - Hoppe Develo	opment began storing construc	tion material on site prior	to the inspection of	n 5/8/24.		
PT 01	Portable Toilet	On Site	4/17/2024	Active	No		
Current Condition:	Good Condition - Hoppe Development installed and secured a portable toilet on site prior to the inspection on 4/17/24. Hoppe Development installed and secured a secondary portable toilet on site prior to the inspection on 4/24/24. Hoppe Development removed the secondary portable toilet prior to the inspection on 6/5/24. Hoppe Development installed and secured a secondary portable toilet on site prior to the inspection on 10/2/24.						
SF 01 Current Condition:	portable toilet on site prior to the Silt Fence Fair Condition - Hoppe Develop Development installed the silt fe	e inspection on 10/2/24. Perimeter ment was in the process of ins ence prior to the inspection on	12/13/23. Hoppe Develop	ment repaired the	silt fence prior to the		
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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 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 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 the concrete washout prior to the		n site prior to the inspec	tion on 5/8/24. Hoppe	e Development removed	
WS 01	Waste Storage Area	On Site	11/29/2023	Active	No	
Current Condition:	Good Condition - Hoppe Develo installed a new waste storage c			inspection on 11/29/2	23. Hoppe Development	
Certification Statement	"I certify, under penalty of law, the accordance with a system design Based on my inquiry of the persist information, the information sub there are significant penalties for violations."	gned to assure that qualified pe on or persons who manage the mitted is, to the best of my kno	rsonnel properly gathere e system or those person owledge and belief, true,	ed and evaluated the ns directly responsibl accurate, and compl	information submitted. e for gathering the lete. I am aware that	
nspector Signature:	En Carlos			Reviewed By:	Cato Sul	