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

Environmental Services Dep	ot. Manager			ing meeting min	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		E&A- P2022.259.	004		
Inspector: Ethan Anderson		Stage			
Project Name:		68506			
For Week Ending:					
Project Location:	1620 So				
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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 1
Sunday	0.00"				
Monday	0.00"				
Tuesday	0.09"				
Wednesday	0.00"	9/25/2024	Sunny 84/48	10:00 AM	
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
Complaints:	None				
Construction Sequencing:					
	ns) of the site have had a temporary or p			nce in the last 14 days?	
Grading began (11/29/23). Bu	ilding Construction began (12/27)	/23). Sanitary installation (4/	24/24).		
	ns) of the site do not have grading, eartl				
Grading began (11/29/23). Bu	ilding Construction began (12/27)	/23). Sanitary installation (4/	24/24).		
	ilization measures listed in this section a	are being implemented?			
Existing vegetation (11/29/23)	l				
Checklist Questions:					
Are receiving waters adjace	nt to the project free of any sign	nificant signs of erosion o	r sediment that would b	e associated with th	ne construction activity?
No					
Create Corrective Action?					

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?

N/A

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?

No

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 and paving during the last inspection.

Findings / Corrective Actions (Date):
Findings / Corrective Actions (Date):
Some maintenance is required in the BN

Unique Name	Type	Location	Projected Install Date	Status	Maintenance		
CE 01	Type	Off 84th Street	Projected Install Date		Waintenance		
Current Condition:	Construction Entrance Removed - Hoppe Developmen		ing the inspection on 0/11	Removed			
CE 02	Construction Entrance	Stony Hill Road	7/17/2024		No		
				Active			
Current Condition:	Good Condition - 75% effective - Area is currently paved, E&A inspector will monitor for trackout and/or removal of paved entrar 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 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						
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		ed.		l .		
EB 04	Erosion Control Matting	End of Culvert Pipe	12/29/2023	Pending	No		
Current Condition:	Pending- Matting will be installe		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	pment installed wattles aroun	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	No		
Current Condition:	Good Condition - Hoppe Develo	pment began storing construc	ction material on site prior	to the inspection o	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						
				0110110114/24/24.1			
SE 01	removed the secondary portable	toilet prior to the inspection of	on 6/5/24.				
SF 01 Current Condition:		e toilet prior to the inspection of Perimeter ment was in the process of inseception to the inspection on	on 6/5/24. 12/13/2023 stalling the silt fence prior 1 12/13/23. Hoppe Develop	Active to the inspection of ment repaired the	Yes n 12/6/23. Hoppe silt fence 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 Se		