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

Environmental Services De	ept. Mallagel	E&A- P2022.259	.004				
Inspector: Ethan Andersor	1				Stage		
Project Name:		1					
		8/10/2024					
For Week Ending: Project Location:	1620 500	th 84th Street - Lincoln,			68506		
Project Location:	1620 300	tin 64th Street - Lincoln,	NE (Lancaster County)				
Grading	70%						
Grading:	70%						
Sanitary Sewer: Storm Sewer:	0%						
Paving:	0%						
	0%						
Seeding: Utilities:	0%						
Overall Development:	20%						
overall bevelopment.	2070						
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm Event Duration		
				11110	Week		
Sunday	0.00"						
Monday	0.00"						
Tuesday	0.00"						
Wednesday	0.00"	8/7/2024	Sunny 87/58	10:25 AM			
Thursday	0.21"						
Friday	0.00"						
Saturday	0.00"						
	None						
Complaints:							
Construction Sequencing:							
Which portion(s) (i.e. drainage bas	sins) of the site have had a temporary or p	ermanent cessation of grading	, earthwork, or ground disturban	ce in the last 14 days?			
Grading began (11/29/23). E	Building Construction began (12/27/2	23). Sanitary installation (4	4/24/24).				
	sins) of the site do not have grading, earth						
Grading began (11/29/23). E	Building Construction began (12/27/2	23). Sanitary installation (4	4/24/24).				
What temporary or permanent sta	bilization measures listed in this section a	re being implemented?					
Existing vegetation (11/29/2							
	-).						
Checklist Questions:							
Are receiving waters adjac Yes	ent to the project free of any sign	ificant signs of erosion	or sediment that would be	e associated with th	e construction activity?		
Create Corrective Action?							
N/A							
····							
Have disturbed areas been	seeded or otherwise stabilized a	s required? List inactive	portions of the project a	nd if stabilization m	easure are adequate or		
needed to prevent erosion							
Yes							
Create Corrective Action?							
N/A							
	rete, construction material, hazar	ious, etc.) being manag	ea properly?				
Yes Create Corrective Action?							
N/A							
Are construction entrances and adjacent streets being maintained adequately?							
No la construcción de la							
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 BMP section.

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Unique Name	Туре	Location	Projected Install Date	Status	Maintenance		
CE 01	Construction Entrance	Off 84th Street	7/17/2024	Active	No		
Current Condition:	Good Condition - 100% effective - Area is currently paved, E&A inspector will monitor for trackout and/or removal 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 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 installed after final grade is established.						
EB 04	Erosion Control Matting	End of Culvert Pipe	12/29/2023	Pending	No		
Current Condition:	Pending- Matting will be installe			r	1		
IP 1	Inlet protection	Culvert Pipe 1	7/24/2024	Active	No		
Current Condition:	Good Condition - Hoppe Develo						
IP 2	Inlet protection	Culvert Pipe 2	7/24/2024	Active	No		
Current Condition:	Good Condition - Hoppe Develo			· ·			
MS 01	Material Storage	On Site	5/8/2024	Active	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			CUOIT OIT 4/24/24. F	toppe Development		
SF 01	Silt Fence	Perimeter	12/13/2023	Active	No		
Current Condition:	Good Condition - Hoppe Develo						
	Development installed the silt fence prior to the inspection on 12/13/23. Hoppe Development repaired the silt fence prior to the inspection on 6/26/24. Hoppe Development removed a section of the silt fence to install a construction entrance prior to the inspection on 7/17/24.						
SF 02	Silt fence	Along construction entrance	7/24/2024	Pending	Yes		
Current Condition:	Pending -						
STR	Silt fence or wattles should be installed along construction entrance slopes. Hoppe Development was informed to complete by 7/31/24. Not done as of last inspection.						
Current Condition:	Streets	ADJ and Internal Streets	11/29/2023	Active	Yes		
Current Condition.	Fair Condition - Trackout should be cleaned. Hoppe Development was informed to complete by 7/25/24. Not done as of last inspection.						
SW 01	Straw Wattle	Water Quality Swale 1	12/29/2023	Pending	No		
Current Condition:	Pending- Straw Wattle will be in	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 in	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 in	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 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 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	r installed the SWPPP sign pri	or 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 Sul		