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| | E&A- P2022.259.004 | | | | | | | |
|---|---|-------------------------------|-----------------------|---------|-------------------------------|--|--|--|
| Inspector: Ethan Anderson | Si | | | | | | | |
| Project Name: | | 1 | | | | | | |
| For Week Ending: | | 7/20/2024 | 1 | | 68506 | | | |
| Project Location: | 1620 50 | uth 84th Street - Lincoln, | | | | | | |
| Project Location. | 1620 30 | um 64m Street - Lincom, | NE (Lancaster County) | | | | | |
| Credinar | 70% | | | | | | | |
| Grading: | 70% 100% | | | | | | | |
| Sanitary Sewer: Storm Sewer: | 0% | | | | | | | |
| Paving: | 0% | | | | | | | |
| Seeding: | 0% | | | | | | | |
| Utilities: | 0% | | | | | | | |
| Overall Development: | 20% | | | | | | | |
| Overall Development. | 20% | | | | | | | |
| RAIN FALL AMOUNTS | Amount in tenths | Data increasted | Maathan Oan ditiona | Time | Otama Event Duration | | | |
| RAIN FALL AMOUNTS | | Date inspected | Weather Conditions | Time | Storm Event Duration | | | |
| Sunday | 0.00" | | | | Week 1 | | | |
| | | | | | | | | |
| Monday | 0.00" | | | | | | | |
| Tuesday | 0.00" 0.00" | 7/17/2024 | Cummu 04/02 | 1:40 PM | | | | |
| Wednesday | 0.00" | //1//2024 | Sunny 84/63 | 1:40 PW | | | | |
| Thursday | | | | | 47.54 00.54 | | | |
| Friday | 0.08" 0.22" | | | | 17:54 - 23:54 00:54 - 2:54 | | | |
| Saturday | 0.22 | | | | 00:54 - 2:54 | | | |
| 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). Bui | Iding Construction began (12/27/ | 23). Sanitary installation (4 | /24/24). | | | | | |
| | | | | | | | | |
| What temporary or permanent stabil | ization measures listed in this section a | 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 activity? | | | | | | | | |
| Yes Create Corrective Action? | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| 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? | | | | | | | | |
| Yes | | | | | | | | |

Create Corrective Action?

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): No maintenance is required in the BMP section.

| 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% effecti | ve - 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 | | | | | |
| 50.04 | the inspection on 7/17/24. | | 10/00/0000 | | | |
| EB 01 | Erosion Control Matting | Water Quality Swale 1 | 12/29/2023 | Pending | No | |
| Current Condition: | Pending- Matting will be installe | <u> </u> | 1 | | | |
| EB 02 | Erosion Control Matting | Water Quality Swale 3 | 12/29/2023 | Pending | No | |
| Current Condition: | Pending- Matting will be installe | v | 1 | | | |
| EB 03 | Erosion Control Matting | Water Quality Swale 2 | 12/29/2023 | Pending | No | |
| Current Condition: | Pending- Matting will be installe | <u> </u> | 1 | | | |
| EB 04 | Erosion Control Matting | End of Culvert Pipe | 12/29/2023 | Pending | No | |
| Current Condition: | Pending- Matting will be installe | | | | | |
| MS 01 | Material Storage | On Site | 5/8/2024 | Active | No | |
| Current Condition: | Good Condition - Hoppe Develo | pment began storing construc | tion material on site prior | | on 5/8/24. | |
| PT 01 | Portable Toilet | On Site | 4/17/2024 | Active | No | |
| Current Condition: | Good Condition - Hoppe Develo | | | | | |
| | Development installed and secu | | | ection on 4/24/24. H | Hoppe Development | |
| SF 01 | removed the secondary portable Silt Fence | Perimeter | 12/13/2023 | Active | No | |
| Current Condition: | Good Condition - Hoppe Develo | | | | | |
| Current Condition. | Development installed the silt fe | | | | | |
| | inspection on 6/26/24. Hoppe D | | | | | |
| | inspection on 7/17/24. | | | | | |
| STR | Streets | ADJ and Internal Streets | 11/29/2023 | Active | No | |
| Current Condition: | Good Condition - No major sign | s of trackout during the most r | ecent inspection. | | | |
| SW 01 | Straw Wattle | Water Quality Swale 1 | 12/29/2023 | Pending | No | |
| Current Condition: | Pending- Straw Wattle will be in | , | | | | |
| SW 02 | Straw Wattle | Water Quality Swale 1 | 12/29/2023 | Pending | No | |
| Current Condition: | Pending- Straw Wattle will be in | | | 5 | | |
| SW 03 | Straw Wattle | Water Quality Swale 3 | 12/29/2023 | Pending | No | |
| Current Condition: | Pending- Straw Wattle will be in | | | 5 | | |
| SW 04 | Straw Wattle | Water Quality Swale 3 | 12/29/2023 | Pending | No | |
| Current Condition: | Pending- Straw Wattle will be in | | | , onding | | |
| SW 05 | Straw Wattle | Water Quality Swale 2 | 12/29/2023 | Pending | No | |
| Current Condition: | Pending- Straw Wattle will be in | | | 1 onding | 110 | |
| SW 06 | Straw Wattle | Water Quality Swale 2 | 12/29/2023 | Pending | No | |
| Current Condition: | Pending- Straw Wattle will be in | | | Fending | NO | |
| SW 07 | Straw Wattle | Water Quality Swale 2 | . 12/29/2023 | Pending | No | |
| Current Condition: | Pending- Straw Wattle will be in | , | | Fending | INO | |
| SWPPP Sign | SWPPP Signs | | 1 | A ativo | Ne | |
| Current Condition: | Good Condition - E&A inspector | ADJ to CE 01 | 11/29/2023 | Active | No | |
| WO 01 | · · · | 01 | · · · | | N- | |
| | Concrete Washout Good Condition - Hoppe Develo | On Site | 5/8/2024 | Active | No | |
| Current Condition: | | | | | | |
| 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 Developmen 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." | | | | | |
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