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

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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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