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

E&A- P2022.259.004								
Inspector: Ethan Anderson					Stage			
Project Name:		1						
		68506						
For Week Ending: Project Location:	1620 500	6/22/2024 D South 84th Street - Lincoln, NE (Lancaster County)			00000			
Project Location.	1620 300	un 64m Sueet - Lincom, N	E (Lancaster County)					
Creding	70%			1				
Grading: Sanitary Sewer:	100%							
Storm Sewer:	0%							
Paving:	0%							
Seeding:	0%							
Utilities:	0%							
Overall Development:	20%							
overall bevelopment.	2070							
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm Event Duration			
					Week 1			
Sunday	0.00"							
Monday	0.00"							
Tuesday	0.23"				18:54 - 21:54			
Wednesday	0.00"	6/19/2024	Cloudy 75/64	12:30 PM				
Thursday	0.00"							
Friday	0.00"							
Saturday	0.00"							
	•							
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 basin	s) of the site do not have grading, earth	work, or ground disturbance sch	eduled in the next 14 days?					
Grading began (11/29/23). Bui	Iding Construction began (12/27/	23). Sanitary installation (4/2	24/24).					
What temporary or permanent stabilization measures listed in this section 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? No								
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 wests metanists (see	a construction material la	daug ata Maine	Internetly?					
Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?								
Yes Create Corrective Action?								
Create Corrective Action?								
N/A								
Are construction entrances and adjacent streets being maintained adequately?								

## Yes Create Corrective Action? N/A

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	12/29/2023	Pending	No		
Current Condition:	Pending- Area is currently paved, E&A inspector will monitor for trackout and/ or removal of paved entrance.						
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 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.				
MS 01	Material Storage	On Site	5/8/2024	Active	No		
Current Condition:	Good Condition- Hoppe Develo	pment began storing construct	tion material on site prior to	o the inspection o	n 5/8/24.		
PT 01	Portable Toilet	On Site	4/17/2024	Active	No		
SF 01	Good Condition- Hoppe Develop Development installed and secu removed the secondary portable Silt Fence	ired a secondary portable toile	et on site prior to the inspe				
Current Condition:	Fair Condition - Hoppe Develop						
	Silt fence should be repaired. Hoppe Development was info						
STR	Streets	ADJ and Internal Streets	11/29/2023	Active	No		
Current Condition:	Good Condition- No major signs	of trackout during the most re	ecent 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	installed the SWPPP sign price	or to the inspection on 11/2	29/23.	•		
WO 01	Concrete Washout	On Site	5/8/2024	Active	No		
Current Condition:	Good Condition- Hoppe Develo	pment installed a concrete wa	shout on site prior to the ir	spection on 5/8/2	4.		
WS 01	Waste Storage Area	On Site	11/29/2023	Active	No		
Current Condition:	Good Condition- Hoppe Develo installed a new waste storage c	ontainer on site prior to the ins	e container prior to the inspection on 4/17/24.	•			
ertification Statement	"I certify, under penalty of law, the accordance with a system design Based on my inquiry of the person information, the information sub there are significant penalties for violations."	ned to assure that qualified pe on or persons who manage th mitted is, to the best of my kno	ersonnel properly gathered e system or those persons owledge and belief, true, a	l and evaluated th s directly responsi ccurate, and com	e information submitte ble for gathering the plete. I am aware that		

Inspector Signature:	G. Cula	Reviewed By:	Coto Sul
inspector orginature.	Con .	Reviewed by.	