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	2 0 0 11 11 11 12 12 12 12 12 12 12 12 12 12	E&A- P2022.2	259.004			
Inspector: Zach Roza						
Project Name:		1				
For Week Ending:		5/25/202	24		68506	
Project Location:	1620 So	outh 84th Street - Lincoln				
	L		, (· · · · · · · · · · · · · · · · · ·			
Grading:	30%					
Sanitary Sewer:	70%					
Storm Sewer:	0%					
Paving:	0%					
Seeding: Utilities:	0%					
Overall Development:	0% 10%					
Overall Development.	10 %					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm Event Duration	
					Week	
Sunday	0.24"					
Monday	0.00"					
Tuesday	0.11"					
Wednesday	0.00"	5/22/2024	Mostly Sunny 76 / 52	11:25 AM		
Thursday	0.00"					
Friday	0.78"				2:45 AM - 4:00 AM	
Saturday	0.00"					
Construction Sequencir Which portion(s) (i.e. drainage	ng: e basins) of the site have had a tempor	ary or permanent cessation o	f grading, earthwork, or ground dis	turbance in the last	14 days?	
Grading began (11/29/23)). Building Construction began (12	2/27/23). Sanitary installati	on (4/24/24).			
Which portion(s) (i.e. drainage	e basins) of the site do not have gradin	a conthwork or ground dictu	rhance scheduled in the port 14 da	wc2		
). Building Construction began (12			ys:		
	. Duliding Construction Began (12		on (4/24/24).			
What temporary or permanen	t stabilization measures listed in this s	ection are being implemented	?			
Existing vegetation (11/29	9/23).					
Checklist Questions:						
Are receiving waters adj activity?	jacent to the project free of any	significant signs of eros	sion or sediment that would I	be associated wi	th the construction	
Yes						
Create Corrective Action	n?					
N/A						
Have disturbed areas be or needed to prevent ere	een seeded or otherwise stabiliz osion.	zed as required? List ina	ctive portions of the project	and if stabilization	on measure are adequate	
Yes						
Create Corrective Action	n?					
N/A						
•	ncrete, construction material, h	azardous, etc.) being ma	inaged properly?			
es	-2					
Create Corrective Action	11 f					

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

N/A

Create Corrective Action?

Comments:

Comments:

Site was active during the last inspection.

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date): There are no current findings 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 installed after final grade is established.							
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							
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 N							
Current Condition:	Pending- Matting will be installed after final grade is established.							
MS 01	Material Storage	Material Storage On Site 5/8/2024		Active	No			
Current Condition:	Good Condition- Hoppe Development began storing construction material on site prior to the inspection on 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.							
SF 01	Silt Fence	Perimeter	12/13/2023	Active	No			
Current Condition:	Good Condition - Hoppe Development was in the process of installing the silt fence prior to the inspection on 12/6/23. Hoppe Development installed the silt fence prior to the inspection on 12/13/23.							
STR	Streets	ADJ and Internal Streets	11/29/2023	Active	No			
Current Condition:	Good Condition- No major signs	of trackout during the most re	cent inspection.					
SW 01	Straw Wattle	Water Quality Swale 1	12/29/2023	Pending	No			
Current Condition:	Pending- Straw Wattle will be ins	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 ins	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 installed once swale is installed.							
SW 04	Straw Wattle	Straw Wattle Water Quality Swale 3 12/		Pending	No			
Current Condition:	Pending- Straw Wattle will be installed once swale is installed.							
SW 05	Straw Wattle			Pending	No			
Current Condition:	Pending- Straw Wattle will be installed once swale is installed.							
SW 06	Straw Wattle	Water Quality Swale 2	12/29/2023	Pending	No			
Current Condition:	Pending- Straw Wattle will be ins	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 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	Active	No			
Current Condition:	Good Condition- Hoppe Development installed a concrete washout on site prior to the inspection on 5/8/24.							
	Waste Storage Area On Site		11/29/2023	Active	No			

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:	3h	Range		Get Set	