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

Environmental Services	Dept. Manager							
	1	E&A- P2022.2	259.004					
Inspector: Zach Roza		Stage						
Project Name:		1						
For Week Ending:		5/11/202	24		68506			
Project Location:	1620 So							
Project Location: 1620 South 84th Street - Lincoln, NE (Lancaster County)								
Grading:	30%							
Sanitary Sewer:	20%							
Storm Sewer:	0%							
Paving:	0%							
Seeding:	0%							
Utilities:	0%							
Overall Development:	5%							
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm Event Duration			
Sunday	0.00"				Week 1			
Sunday Monday	0.00" 0.85"				18:55 - 21:55			
Tuesday	0.00"				10:00 - 21:00			
Wednesday	0.01"	5/8/2024	Mostly Sunny 77 / 56	1:30 PM				
Thursday	0.00"	0/0/2024		1.5011				
Friday	0.00"							
Saturday	0.00"							
Complaints:	None							
O a motimu oti a m O a muse a sim								
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	e basins) of the site do not have gradin	ng, earthwork, or ground distu	rbance scheduled in the next 14 da	ys?				
Grading began (11/29/23)). Building Construction began (12	2/27/23). Sanitary installati	ion (4/24/24).					
What temporary or permanen	t stabilization measures listed in this s	ection are being implemented	1?					
Existing vegetation (11/29	0/23).							
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?								
N/A								
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?

Create Corrective Action?

N/A

Yes

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 Location **Projected Install Date** Status Maintenance Туре CE 01 Construction Entrance 12/29/2023 Off 84th Street 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 No **Current Condition:** Pending- Matting will be installed after final grade is established. Pending EB 04 Erosion Control Matting End of Culvert Pipe 12/29/2023 No **Current Condition:** Pending- Matting will be installed after final grade is established. MS 01 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 Perimeter 12/13/2023 Silt Fence 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 recent inspection. SW 01 Straw Wattle Water Quality Swale 1 12/29/2023 Pending No **Current Condition:** Pending- Straw Wattle will be installed once swale is installed. SW 02 Straw Wattle Water Quality Swale 1 12/29/2023 Pending No **Current Condition:** Pending- Straw Wattle will be installed once swale is installed SW 03 Straw Wattle Water Quality Swale 3 12/29/2023 No Pending **Current Condition:** Pending- Straw Wattle will be installed once swale is installed SW 04 Straw Wattle Water Quality Swale 3 12/29/2023 Pending No **Current Condition:** Pending- Straw Wattle will be installed once swale is installed SW 05 Straw Wattle Water Quality Swale 2 12/29/2023 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 installed once swale is installed. SW 07 Straw Wattle Water Quality Swale 2 12/29/2023 Pending No Pending- Straw Wattle will be installed once swale is installed. **Current Condition:** 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. 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:	Zh	Range		Reviewed By:	