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

Create Corrective Action?

Engineering Answers

	Dept. Manager					
		E&A- P2022	2.259.004			
Inspector: Zach Roza						
	Building		1			
Drainat Nama:		CSW-202	308060		· ·	
Project Name:		COEOC				
For Week Ending:		5/4/20			68506	
Project Location:	1620 Sc	uth 84th Street - Linco	In, NE (Lancaster County)			
Grading:	30%	I			T	
Sanitary Sewer:	20%					
Storm Sewer:	0%					
Paving:	0%					
Seeding:	0%					
Utilities:	0%					
Overall Development:	5%					
Overall Development.	370					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm Event Duration	
					Wed	
Sunday	0.15"					
Monday	0.00"					
Tuesday	0.17"					
Wednesday	0.00"	5/1/2024	Cloudy 66 / 46	12:50 PM		
Thursday	0.61"				2:54 - 6:54	
Friday	0.00"					
Saturday	0.59"				0:54 - 2:54	
Complaints:	None				0.07 2.07	
Complaints:	None				1007 2.07	
					1007 2.04	
Construction Sequenci	ng:	rary or permanent cessation	of grading, earthwork, or ground d	isturbance in the last		
Construction Sequenci		ary or permanent cessation	of grading, earthwork, or ground d	isturbance in the last		
Construction Sequencin	ng:			isturbance in the last		
Construction Sequencing Which portion(s) (i.e. drainage) Grading began (11/29/23)	ng: le basins) of the site have had a tempor l). Building Construction began (12)	2/27/23). Sanitary install	ation (4/24/24).			
Construction Sequencing Which portion(s) (i.e. drainage Grading began (11/29/23)	ng: le basins) of the site have had a tempor l). Building Construction began (12 le basins) of the site do not have grading	2/27/23). Sanitary install	ation (4/24/24). turbance scheduled in the next 14 c			
Construction Sequencing Which portion(s) (i.e. drainage Grading began (11/29/23)	ng: le basins) of the site have had a tempor l). Building Construction began (12)	2/27/23). Sanitary install	ation (4/24/24). turbance scheduled in the next 14 c			
Construction Sequencing Which portion(s) (i.e. drainage Grading began (11/29/23) Which portion(s) (i.e. drainage Grading began (11/29/23)	ng: le basins) of the site have had a tempor l). Building Construction began (12 le basins) of the site do not have gradin l). Building Construction began (12	2/27/23). Sanitary installing, earthwork, or ground dis 2/27/23). Sanitary install	ation (4/24/24). sturbance scheduled in the next 14 cation (4/24/24).			
Construction Sequencia Which portion(s) (i.e. drainag Grading began (11/29/23 Which portion(s) (i.e. drainag Grading began (11/29/23	ng: le basins) of the site have had a tempor le basins) of the site do not have grading. Building Construction began (12) le basins) of the site do not have grading. Building Construction began (12) lt stabilization measures listed in this s	2/27/23). Sanitary installing, earthwork, or ground dis 2/27/23). Sanitary install	ation (4/24/24). sturbance scheduled in the next 14 cation (4/24/24).			
Construction Sequencia Which portion(s) (i.e. drainag Grading began (11/29/23 Which portion(s) (i.e. drainag Grading began (11/29/23	ng: le basins) of the site have had a tempor le basins) of the site do not have grading. Building Construction began (12) le basins) of the site do not have grading. Building Construction began (12) lt stabilization measures listed in this s	2/27/23). Sanitary installing, earthwork, or ground dis 2/27/23). Sanitary install	ation (4/24/24). sturbance scheduled in the next 14 cation (4/24/24).			
Construction Sequencial Which portion(s) (i.e. drainage Grading began (11/29/23) Which portion(s) (i.e. drainage Grading began (11/29/23) What temporary or permaner Existing vegetation (11/29/23)	ng: le basins) of the site have had a tempor le basins) of the site do not have grading. Building Construction began (12) le basins) of the site do not have grading. Building Construction began (12) lt stabilization measures listed in this s	2/27/23). Sanitary installing, earthwork, or ground dis 2/27/23). Sanitary install	ation (4/24/24). sturbance scheduled in the next 14 cation (4/24/24).			
Construction Sequencial Which portion(s) (i.e. drainage Grading began (11/29/23) Which portion(s) (i.e. drainage Grading began (11/29/23) What temporary or permaner Existing vegetation (11/29/23) Checklist Questions:	ng: le basins) of the site have had a tempor le basins). Building Construction began (12 le basins) of the site do not have grading). Building Construction began (12 let stabilization measures listed in this section (12).	2/27/23). Sanitary installing, earthwork, or ground dis 2/27/23). Sanitary installinection are being implement	ation (4/24/24). sturbance scheduled in the next 14 cation (4/24/24). ed?	lays?	14 days?	
Construction Sequencian Which portion(s) (i.e. drainage Grading began (11/29/23) Which portion(s) (i.e. drainage Grading began (11/29/23) What temporary or permaner Existing vegetation (11/29/23) Checklist Questions: Are receiving waters ad	ng: le basins) of the site have had a tempor le basins) of the site do not have grading. Building Construction began (12) le basins) of the site do not have grading. Building Construction began (12) lt stabilization measures listed in this s	2/27/23). Sanitary installing, earthwork, or ground dis 2/27/23). Sanitary installinection are being implement	ation (4/24/24). sturbance scheduled in the next 14 cation (4/24/24). ed?	lays?	14 days?	
Construction Sequencian Which portion(s) (i.e. drainage Grading began (11/29/23) Which portion(s) (i.e. drainage Grading began (11/29/23) What temporary or permaner Existing vegetation (11/29/23) Checklist Questions: Are receiving waters ad activity?	ng: le basins) of the site have had a tempor le basins). Building Construction began (12 le basins) of the site do not have grading). Building Construction began (12 let stabilization measures listed in this section (12).	2/27/23). Sanitary installing, earthwork, or ground dis 2/27/23). Sanitary installinection are being implement	ation (4/24/24). sturbance scheduled in the next 14 cation (4/24/24). ed?	lays?	14 days?	
Construction Sequencia Which portion(s) (i.e. drainag Grading began (11/29/23 Which portion(s) (i.e. drainag Grading began (11/29/23 What temporary or permaner Existing vegetation (11/29 Checklist Questions: Are receiving waters ad activity? Yes	ng: le basins) of the site have had a tempor le basins) of the site do not have grading. Building Construction began (12 le basins) of the site do not have grading. Building Construction began (12 lt stabilization measures listed in this section of the site of the project free of any	2/27/23). Sanitary installing, earthwork, or ground dis 2/27/23). Sanitary installinection are being implement	ation (4/24/24). sturbance scheduled in the next 14 cation (4/24/24). ed?	lays?	14 days?	
Construction Sequencian Which portion(s) (i.e. drainage Grading began (11/29/23) Which portion(s) (i.e. drainage Grading began (11/29/23) What temporary or permaner Existing vegetation (11/29/23) Checklist Questions: Are receiving waters ade activity? Yes Create Corrective Actio	ng: le basins) of the site have had a tempor le basins) of the site do not have grading. Building Construction began (12 le basins) of the site do not have grading. Building Construction began (12 lt stabilization measures listed in this section of the site of the project free of any	2/27/23). Sanitary installing, earthwork, or ground dis 2/27/23). Sanitary installinection are being implement	ation (4/24/24). sturbance scheduled in the next 14 cation (4/24/24). ed?	lays?	14 days?	
Construction Sequencial Which portion(s) (i.e. drainage Grading began (11/29/23) Which portion(s) (i.e. drainage Grading began (11/29/23) What temporary or permaner Existing vegetation (11/29/23) Checklist Questions: Are receiving waters ad activity? Yes Create Corrective Actio	ng: le basins) of the site have had a tempor le basins) of the site do not have grading. Building Construction began (12 le basins) of the site do not have grading. Building Construction began (12 lt stabilization measures listed in this section of the site of the project free of any	2/27/23). Sanitary installing, earthwork, or ground dis 2/27/23). Sanitary installinection are being implement	ation (4/24/24). sturbance scheduled in the next 14 cation (4/24/24). ed?	lays?	14 days?	
Construction Sequencial Which portion(s) (i.e. drainage Grading began (11/29/23) Which portion(s) (i.e. drainage Grading began (11/29/23) What temporary or permaner Existing vegetation (11/29) Checklist Questions: Are receiving waters ade activity? Yes Create Corrective Action	ng: le basins) of the site have had a tempor le basins). Building Construction began (12 le basins) of the site do not have grading). Building Construction began (12 lt stabilization measures listed in this section (12). lipacent to the project free of any lipacent to the project free of any	2/27/23). Sanitary installing, earthwork, or ground display installing. Sanitary installing in the section are being implemental installing in the section are being implemental installing in the section are being implemental installing.	ation (4/24/24). sturbance scheduled in the next 14 cation (4/24/24). ed? osion or sediment that would	lays?	14 days? th the construction	
Construction Sequencial Which portion(s) (i.e. drainage Grading began (11/29/23) Which portion(s) (i.e. drainage Grading began (11/29/23) What temporary or permaner Existing vegetation (11/29/23) Checklist Questions: Are receiving waters ade activity? Yes Create Corrective Action N/A Have disturbed areas begans (i.e. drainage)	ng: le basins) of the site have had a tempor le basins) of the site have had a tempor le basins) of the site do not have gradin le basins) of the site do not have gradin le basins) of the site do not have gradin le basins) of the site do not have gradin le basins) of the site do not have gradin le basins) of the site do not have gradin le basins) of the site do not have gradin le basins) of the site do not have gradin le basins) of the site have had a tempor le basins) of the site have had a tempor le basins) of the site have had a tempor le basins) of the site have had a tempor le basins) of the site do not have gradin le basins) of the site do not ha	2/27/23). Sanitary installing, earthwork, or ground display installing. Sanitary installing in the section are being implemental installing in the section are being implemental installing in the section are being implemental installing.	ation (4/24/24). sturbance scheduled in the next 14 cation (4/24/24). ed? osion or sediment that would	lays?	14 days? th the construction	
Construction Sequencial Which portion(s) (i.e. drainage Grading began (11/29/23) Which portion(s) (i.e. drainage Grading began (11/29/23) What temporary or permaner Existing vegetation (11/29/23) Checklist Questions: Are receiving waters ade activity? Yes Create Corrective Action N/A Have disturbed areas be or needed to prevent er	ng: le basins) of the site have had a tempor le basins) of the site have had a tempor le basins) of the site do not have gradin le basins) of the site do not have gradin le basins) of the site do not have gradin le basins) of the site do not have gradin le basins) of the site do not have gradin le basins) of the site do not have gradin le basins) of the site do not have gradin le basins) of the site do not have gradin le basins) of the site have had a tempor le basins) of the site have had a tempor le basins) of the site have had a tempor le basins) of the site have had a tempor le basins) of the site do not have gradin le basins) of the site do not ha	2/27/23). Sanitary installing, earthwork, or ground display installing. Sanitary installing in the section are being implemental installing in the section are being implemental installing in the section are being implemental installing.	ation (4/24/24). sturbance scheduled in the next 14 cation (4/24/24). ed? osion or sediment that would	lays?	14 days? th the construction	
Construction Sequencial Which portion(s) (i.e. drainage Grading began (11/29/23) Which portion(s) (i.e. drainage Grading began (11/29/23) What temporary or permaner Existing vegetation (11/29/23) Checklist Questions: Are receiving waters ade activity? Yes Create Corrective Action N/A Have disturbed areas be or needed to prevent environment of the prevent environment environment of the prevent environment environment environment environment envir	ng: le basins) of the site have had a tempor le basins) of the site do not have grading. Building Construction began (12 le basins) of the site do not have grading. Building Construction began (12 lt stabilization measures listed in this selection of the project free of any ligacent to the project free of any ligacent seeded or otherwise stabilization.	2/27/23). Sanitary installing, earthwork, or ground display installing. Sanitary installing in the section are being implemental installing in the section are being implemental installing in the section are being implemental installing.	ation (4/24/24). sturbance scheduled in the next 14 cation (4/24/24). ed? osion or sediment that would	lays?	14 days? th the construction	
Construction Sequencial Which portion(s) (i.e. drainage Grading began (11/29/23) Which portion(s) (i.e. drainage Grading began (11/29/23) What temporary or permaner Existing vegetation (11/29/23) Checklist Questions: Are receiving waters ade activity? Yes Create Corrective Action N/A Have disturbed areas be or needed to prevent erryes Create Corrective Actions	ng: le basins) of the site have had a tempor le basins) of the site do not have grading. Building Construction began (12 le basins) of the site do not have grading. Building Construction began (12 lt stabilization measures listed in this selection of the project free of any ligacent to the project free of any ligacent seeded or otherwise stabilization.	2/27/23). Sanitary installing, earthwork, or ground display and the section are being implementations. Significant signs of er	ation (4/24/24). sturbance scheduled in the next 14 cation (4/24/24). ed? osion or sediment that would	lays?	14 days? th the construction	
Construction Sequencial Which portion(s) (i.e. drainage Grading began (11/29/23) Which portion(s) (i.e. drainage Grading began (11/29/23) What temporary or permaner Existing vegetation (11/29/23) Checklist Questions: Are receiving waters ade activity? Yes Create Corrective Action N/A Have disturbed areas be or needed to prevent er	ng: le basins) of the site have had a tempor le basins) of the site do not have grading. Building Construction began (12 le basins) of the site do not have grading. Building Construction began (12 lt stabilization measures listed in this selection of the project free of any ligacent to the project free of any ligacent seeded or otherwise stabilization.	2/27/23). Sanitary installing, earthwork, or ground display and the section are being implementations. Significant signs of er	ation (4/24/24). sturbance scheduled in the next 14 cation (4/24/24). ed? osion or sediment that would	lays?	14 days? th the construction	

N/A

Are construction entrances and adjacent streets being maintained adequately?

Vaa

Create Corrective Action?

N/A

Is dust associated with the construction activity adequately controlled on the site?

Yes

Create Corrective Action?

N/A

Commonte

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	d after final grade is establishe	d.			
EB 02	Erosion Control Matting	Water Quality Swale 3	12/29/2023	Pending	No	
Current Condition:	Pending- Matting will be installed	d after final grade is establishe	d.			
EB 03	Erosion Control Matting	Water Quality Swale 2	12/29/2023	Pending	No	
Current Condition:	Pending- Matting will be installed	d after final grade is establishe	d.			
EB 04	Erosion Control Matting	End of Culvert Pipe	12/29/2023	Pending	No	
Current Condition:	Pending- Matting will be installed	d after final grade is establishe	d.			
MS 01	Material Storage	On Site	12/29/2023	Pending	No	
Current Condition:	Pending- Material storage will be	e installed as necessary.				
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 Develo Development installed the silt fe		0 1	to the inspection or	12/6/23. Hoppe	
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 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 installed 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 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 ins	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 prior	to the inspection on 11/29	/23.		
WO 01	Concrete Washout	On Site	12/29/2023	Pending	No	
Current Condition:	Pending- A concrete washout wi	II be installed once paving star	ts.			
WS 01	Waste Storage Area	On Site	11/29/2023	Active	No	
Current Condition:	Good Condition- Hoppe Develop installed a new waste storage co			pection on 11/29/23	. Hoppe Developme	

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 indirectly 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:	Joh Roge		Reviewed By:	