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

Create Corrective Action?

Engineering Answers

Environmental Services	v	E&A- P2022.2	259.004		
Inspector: Zach Roza					Stage
		1			
Project Name:		4/13/202	24		00500
For Week Ending:		68506			
Project Location:	1620 Sc	outh 84th Street - Lincoln	, NE (Lancaster County)		
Grading:	30%				
Sanitary Sewer:	0%				
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
					Week
Sunday	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"	4/10/2024	Mostly Sunny 75 / 36	12:05 PM	
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
	e basins) of the site have had a tempo		f grading, earthwork, or ground dis	turbance in the last 1	4 days?
Which portion(s) (i.e. drainag	Building Construction began (1: basins) of the site do not have grading. Building Construction began (1:	ng, earthwork, or ground distu	rbance scheduled in the next 14 da	ys?	
Allo a t ta mana a m	nt stabilization measures listed in this s	andian and bains insulanced a	10		
Existing vegetation (11/29		section are being implemented	11		
	,				
Checklist Questions:					
activity?	jacent to the project free of any	significant signs of eros	sion or sediment that would l	be associated with	h the construction
res	w2				
Create Corrective Action	пт				
N/A					
Have disturbed areas be or needed to prevent ere	een seeded or otherwise stabilia	zed as required? List ina	ctive portions of the project	and if stabilizatio	n measure are adequate
/es					
Create Corrective Action	n?				
N/A					
Are waste materials (co	ncrete, construction material, h	azardous, etc.) being ma	naged properly?		
Yes					

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?

3th By

Yes

Create Corrective Action?

N/A

Comments:

Comments:

Site was inactive during the last inspection.

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

There are no current findings in the BMP Section.

Unique Name	Type	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	No		
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	No		
Current Condition:	Pending- Matting will be installed after final grade is established.						
MS 01	Material Storage	On Site	12/29/2023	Pending	No		
Current Condition:	Pending- Material storage will be	installed as necessary.					
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 ins	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 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		12/29/2023	Pending	No		
Current Condition:	Pending- Straw Wattle will be ins	stalled once swale is installed.	<u>'</u>				
SWPPP Sign	SWPPP Signs	ADJ to CE 01	11/29/2023	Active	No		
Current Condition:	Good Condition- E&A inspector i	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	Il be installed once paving star	ts.	<u> </u>			
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.						
ertification Statement	"I certify, under penalty of law, th with a system designed to assur- inquiry of the person or persons information submitted is, to the b penalties for submitting false info	e that qualified personnel prop who manage the system or tho est of my knowledge and belie	erly gathered and evaluate ose persons directly respon of, true, accurate, and comp	d the information subsible for gathering blete. I am aware the	 ubmitted. Based on the information, the at there are significa		

Get Su

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Inspector Signature:		Reviewed By: