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

Environmental Services	Dept. Manager								
		E&A- P2022.2	259.004						
Inspector: Zach Roza		Stage							
Project Name:		1							
For Week Ending:		3/30/2024							
Project Location:	1620 So	68506							
Project Location: 1620 South 84th Street - Lincoln, NE (Lancaster County)									
Grading:	30%								
Sanitary Sewer:	0%								
Storm Sewer:	0%								
Paving:	0%								
Seeding:	0%								
Utilities:	0%								
Overall Development:	5%								
		r		-	1				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm Event Duration				
					Week 1				
Sunday	0.46"				4:45 AM - 10:00 AM				
Monday	0.03"				2:45 AM - 4:00 PM				
Tuesday	0.00"	0/07/0004							
Wednesday	0.00"	3/27/2024	Cloudy 49 / 16	12:05 PM					
Thursday	0.00"								
Friday	0.00"								
Saturday	0.00"								
Complaints:									
	e basins) of the site have had a tempor	rary or permanent cessation o	f grading, earthwork, or ground c	listurbance in the last	14 days?				
Grading began (11/29/23)). Building Construction began (12	2/27/23).							
	e basins) of the site do not have gradin		rbance scheduled in the next 14	days?					
). Building Construction began (12								
	t stabilization measures listed in this s	section are being implemented	1?						
Existing vegetation (11/29	9/23).								
Checklist Questions:									
	jacent to the project free of any	significant signs of eros	sion or sediment that would	l be associated wi	th the construction				
activity?									
Yes									
Create Corrective Action	n?								
N/A									
or needed to prevent ero	een seeded or otherwise stabiliz osion.	zed as required? List ina	ctive portions of the projec	t and if stabilization	on measure are adequate				
Yes									
Create Corrective Action?									
N/A									
Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?									
Yes									
Create Corrective Action	n?								

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 inactive 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	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	d after final grade is established	d.				
MS 01	Material Storage	On Site	12/29/2023	Pending	No		
Current Condition:	Pending- Material storage will be	e installed as necessary.		0			
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 rea	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 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 in:	stalled once swale is installed.		0			
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 in	,		5			
SW 07	Straw Wattle	Water Quality Swale 2	12/29/2023	Pending	No		
Current Condition:	Pending- Straw Wattle will be in:	,					
SWPPP Sign	SWPPP Signs	ADJ to CE 01	11/29/2023	Active	No		
Current Condition:	Good Condition- E&A inspector						
WO 01	Concrete Washout	On Site	12/29/2023	Pending	No		
Current Condition:	Pending- A concrete washout wi	-		. onding			
WS 01	Waste Storage Area	On Site	11/29/2023	Active	No		
Current Condition:	Good Condition- Hoppe Develop						
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."						
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