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

Create Corrective Action?



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

Engineering Answers

Environmental Services	Dept. Manager	E&A- P2022.	259 004			
Inspector: Zach Roza		Stage				
Project Name:		1				
For Week Ending:		3/9/2024				
Project Location:	68506					
roject Location.	1020 00	dan o-an ou cet - Emeon	i, NE (Lancaster County)			
Grading:	30%					
Sanitary Sewer:	0%					
Storm Sewer:	0%					
Paving:	0%					
Seeding:	0%					
Utilities:	0%					
Overall Development:	5%					
	Ta exist in	I	<u> </u>	1		
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm Event Duration	
Sunday	0.00"				Wee	
Sunday Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.00"	3/6/2024	Partly Cloudy 58 / 21	12:45 PM		
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
Construction Sequencin Which portion(s) (i.e. drainag	ng: e basins) of the site have had a tempo	rary or permanent cessation o	of grading, earthwork, or ground dis	sturbance in the last 14	l days?	
Grading began (11/29/23).					
Which portion(s) (i.e. drainag	e basins) of the site do not have gradir	ng. earthwork, or ground distu	rbance scheduled in the next 14 da	avs?		
Grading began (11/29/23		<u> </u>				
g g (,-					
What temporary or permanen	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	be associated with	the construction	
activity?						
res	2					
Create Corrective Action	n?					
W/A						
Have disturbed areas be	een seeded or otherwise stabili	zad as raquirad? List ins	ctive portions of the project	and if stabilization	n mossuro are adequate	
or needed to prevent er		Lou do roquirou: List IIId	sare perdens of the project	and it stabilization	. mousure are avequat	
Yes						
Create Corrective Action	n?					
N/A						
Are waste materials (co	ncrete, construction material, h	azardous, etc.) being ma	anaged properly?			
Yes						

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

Create Corrective Action?

N/A

Comments:

Comments:

- 1.) E&A Began site inspections on 11/29/2023
- 2.) 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			12/29/2023	Active	No	
Current Condition:	Active- 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 established	d.			
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	Pending- Material storage will be installed as necessary.				
SF 01	Silt Fence	Perimeter	12/13/2023	Active	No	
Current Condition:	Good Condition - Hoppe Develo Development installed the silt fe			to the inspection o	n 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 in:	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 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 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 in:	stalled 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:	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 in:	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 w	ill be installed once paving star	ts.			
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.					
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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Inspector Signature:		Reviewed By: