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
Environmental Services Dept. Manager

Create Corrective Action?

Engineering Answers

Environmental Services	Dept. Manager	E&A- P2022.2	250 004		
nspector: Zach Roza		LOA- FZUZZ.Z	.00.004		Stage
Project Name:		1 68506			
or Week Ending:					
Project Location:	1620 So				
roject Location.	1020 00	uth 84th Street - Lincoln	, IVE (Editedater County)		
Grading:	30%				
Sanitary Sewer:	0%				
Storm Sewer:	0%				
Paving:	0%				
Seeding:	0%				
Jtilities:	0%				
Overall Development:	5%				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm Event Duration
					Wee
Sunday	0.00"				
Monday	0.00"				
Tuesday	0.00"	0/00/0004		40.45.00	
Wednesday .	0.00"	2/28/2024	Mostly Sunny 39 / 10	12:45 PM	
Thursday	0.00"				
Friday Saturday	0.00"				
Complaints:	-				
Construction Sequencir Which portion(s) (i.e. drainage Grading began (11/29/23)	e basins) of the site have had a tempor	ary or permanent cessation of	grading, earthwork, or ground dis	sturbance in the last 14	days?
Vhich portion(s) (i.e. drainage	e basins) of the site do not have gradin	g, earthwork, or ground distur	bance scheduled in the next 14 da	iys?	
Grading began (11/29/23)).				
What temporary or permanen	t stabilization measures listed in this s	ection are being implemented	?		
Existing vegetation (11/29	9/23).				
Checklist Questions:					
	acent to the project free of any	significant signs of eros	ion or sediment that would l	be associated with	the construction
'es					
Create Corrective Action	n?				
I/A					
Have disturbed areas be or needed to prevent ero	een seeded or otherwise stabilizosion.	red as required? List inac	ctive portions of the project	and if stabilizatior	measure are adequat
'es					
Create Corrective Action	n?				
I/A					
Ara waata matariala (aa					
are waste materials (cor	ncrete, construction material, h	azardous, etc.) being ma	naged properly?		

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	Location Projected Install Date		Maintenance	
CE 01	Construction Entrance Off 84th Street 12/29/2023		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	e 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 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 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:	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: