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 Engineering Answers

Environmental Services	Dept. Manager	E&A- P2022.2	250.004					
Increator: Zooh Bozo		EQA- F2022.	259.004		Stage			
Inspector: Zach Roza					Slage			
		Hoppe Office			1			
Droig of Norma		CSW-20230	08060					
Project Name:								
For Week Ending:	1000.0	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 1			
Sunday	0.00"			ļ				
Monday	0.00"							
Tuesday	0.00"			-				
Wednesday	0.00"	2/14/2024	Mostly Sunny 66 / 24	12:00 PM				
Thursday	0.00"							
Friday	0.01"							
Saturday	0.00"							
Complaints:	-							
Construction Sequencir	ıg:							
Which portion(s) (i.e. drainage	e basins) of the site have had a tempo	rary or permanent cessation o	f grading, earthwork, or ground dis	turbance in the last 14	l days?			
Grading began (11/29/23)								
).							
Which portion(s) (i.e. drainage	e basins) of the site do not have gradir	ng, earthwork, or ground distu	rbance scheduled in the next 14 da	ys?				
Grading began (11/29/23)				-				
What temporary or permanen	t stabilization measures listed in this s	section are being implemented	1?					
Existing vegetation (11/29	9/23).							
Checklist Questions:								
	acent to the project free of any	significant signs of eros	sion or sediment that would b	be associated with	the construction			
activity?								
Yes	-0							
Create Corrective Action	Π <i>Υ</i>							
N/A								
Have disturbed areas be	een seeded or otherwise stabili	zed as required? List ina	ctive portions of the project	and if stabilization	measure are adequate			
or needed to prevent er								
Yes								
Create Corrective Action	n?							
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:

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	Туре	Location	Projected Install Date	Status	Maintenance		
CE 01	Construction Entrance	Off 84th Street	12/29/2023	Active	No		
Current Condition:	Active- Area is currently paved,	E&A inspector will monitor for	trackout and/ or removal o	f 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	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 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 recent inspection.						
SW 01	Straw Wattle	Water Quality Swale 1	12/29/2023	Pending	No		
Current Condition:	Pending- Straw Wattle will be installed 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 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	Pending	No		
Current Condition:	Pending- Straw Wattle will be installed 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 will be installed once paving starts.						
WS 01	Waste Storage Area	On Site	11/29/2023	Active	No		
Current Condition:	0						
ertification Statement	Good Condition- Hoppe Development installed a waste storage container prior to the inspection on 11/29/23. "I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordar						
	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."						
	- Joh Rago				Porto Sull		