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

Environmental Services	Dept. Mariager	E&A- P2021.3	374,001		
Inspector: Zach Roza		Stage			
Project Name:	The Grove Apartments CSW-202207157				1
For Week Ending:	10/14/2023				68508
Project Location:	S Folsom St & SW Amaranth Ln - Lincoln, NE (Lancaster County)				
Grading:	20%				
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	0.07"	10/11/2023	Mostly Sunny 76 / 50	12:05 PM	
Thursday	0.21"				
Friday	0.03"				
Saturday	0.09"				
Construction Sequencir Which portion(s) (i.e. drainage	ng: e basins) of the site have had a tempo	rary or permanent cessation of	grading, earthwork, or ground dis	turbance in the last 14	days?
grading began (10/11/23	3).				
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grading began (10/11/23	e basins) of the site do not have gradir	ng, earthwork, or ground distur	bance scheduled in the next 14 da	ys?	
<u>g </u>	·/·				
	t stabilization measures listed in this s	section are being implemented	?		
existing vegetation (10/ [/]	11/23).				
Checklist Questions:					
Are receiving waters ad	jacent to the project free of any	significant signs of eros	ion or sediment that would I	oe associated with	the construction
activity?					
Yes					
Create Corrective Action	n?				
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	osion.				
Yes					
Create Corrective Action?					
N/A					
Are waste materials (co	ncrete construction material h	azardous etc.) being ma	naged properly?		
Are waste materials (concrete, construction material, hazardous, etc.) being managed properly? Yes					
Create Corrective Action	n?				
State Consente Action					

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?

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Comments: Comments:

1.) E&A Began site inspections on 10/11/2023

2.) Site was active for grading during the last inspection.

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

There is no current findings in the BMP Section.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance		
CE 01	Construction Entrance	Northwest Corner of Site	10/11/2023	Active	No		
Current Condition:	Good Condition- 80% effective	- Edward Rose installed a co	onstruction entrance prio	r to the inspectio	n on 10/11/23.		
IP 01 - 02	Inlet Protection	Southeast Quadrant of SWPPP	11/11/2023	Pending	No		
Current Condition:	Pending- Inlet protection will be installed once paving is done, or when the inlet is at grade.						
IP 03 - 14	Inlet Protection	Southwest Quadrant of SWPPP	11/11/2023	Pending	No		
Current Condition:	Pending- Inlet protection will be installed once paving is done, or when the inlet is at grade.						
IP 15 - 17	Inlet Protection	Northwest Quadrant of SWPPP	11/11/2023	Pending	No		
Current Condition:	Pending- Inlet protection will	be installed once paving is d	one, or when the inlet is	at grade.			
IP 18 - 26	Inlet Protection	Southeast Quadrant of SWPPP	11/11/2023	Pending	No		
Current Condition:	Pending- Inlet protection will	Pending- Inlet protection will be installed once paving is done, or when the inlet is at grade.					
IP 27 - 35	Inlet Protection	Northeast Quadrant of SWPPP	11/11/2023	Pending	No		
Current Condition:	Pending- Inlet protection will	be installed once paving is d	one, or when the inlet is a	at grade.			
IP 36 - 37	Inlet Protection	Southeast Quadrant of SWPPP	11/11/2023	Pending	No		
Current Condition:	Pending- Inlet protection will be installed once paving is done, or when the inlet is at grade.						
IP 38 - 39	Inlet Protection	Northeast Quadrant of SWPPP	11/11/2023	Pending	No		
Current Condition:	Pending- Inlet protection will	Pending- Inlet protection will be installed once paving is done, or when the inlet is at grade.					
IP 40 - 45	Inlet Protection	Northwest Quadrant of SWPPP	11/11/2023	Pending	No		
Current Condition:	Pending- Inlet protection will	be installed once paving is d	one, or when the inlet is	at grade.			
MS 01	Material Storage	On Site	11/11/2023	Pending	No		
Current Condition:	Pending- Material storage will						
PM 01	Erosion Control Matting	Northeast Quadrant of SWPPP	11/11/2023	Pending	No		
Current Condition:	Pending- Matting will be instal	led after final grade is establ					
PM 02	Erosion Control Matting	Northern Perimeter	11/11/2023	Pending	No		
Current Condition:	Pending- Matting will be instal	Pending- Matting will be installed after final grade is established.					
PM 03	Erosion Control Matting	Northeast Quadrant of SWPPP	11/11/2023	Pending	No		
Current Condition:	Pending- Matting will be instal	v	ished.				
PM 04	Erosion Control Matting	Northwest Quadrant of SWPPP	11/11/2023	Pending	No		
Current Condition:	Pending- Matting will be instal						
PT 01	Portable Toilet	On Site	10/11/2023	Active	No		
Current Condition:	Good Condition- Edward Rose		i site prior to the inspect	ion on 10/11/23.			
SF 01 - 10	Silt Fence	Northwest Quadrant of SWPPP	11/11/2023	Pending	No		
Current Condition:	Pending- Silt fence will be installed once grading starts.						
SF 9b - 14	Silt Fence	Northeast Quadrant of SWPPP	11/11/2023	Pending	No		
Current Condition:	Pending- Silt fence will be inst						
SF 15	Silt Fence	Perimeter Silt Fence	10/11/2023	Active	No		

	Good Condition- Edward Ros on 10/11/23. E&A inspector wi			and eastern perimeter	prior to the inspectior	
SF 16 - 24	Silt Fence	Southeast Quadrant of SWPPP	11/11/2023	Pending	No	
Current Condition:	Pending- Silt fence will be installed once grading starts.					
SF 25 - 30	Silt Fence	Southwest Quadrant of SWPPP	11/11/2023	Pending	No	
Current Condition:	Pending- Silt fence will be installed once grading starts.					
STR	Streets	ADJ and Internal Streets	10/11/2023	Active	No	
Current Condition:	Good Condition- There was no sign of track off during the inspection on 10/11/23.					
SWPPP Sign	SWPPP Signs	ADJ to CE 01	10/11/2023	Active	No	
Current Condition:	Good Condition- E&A inspector installed a SWPPP sign prior to the inspection on 10/11/23.					
WO 01	Concrete Washout	On Site	11/11/2023	Pending	No	
Current Condition:	Pending- A concrete washout will be installed once paving starts.					
WS 01	Waste Storage Area	On Site	11/11/2023	Pending	No	
Current Condition:	Pending- A waste storage are	a will be installed as necessa	у.			
	"I certify, under penalty of law, ti with a system designed to assu- inquiry of the person or persons information submitted is, to the penalties for submitting false inf	re that qualified personnel prope who manage the system or the best of my knowledge and belie	erly gathered and evalua se persons directly resp f, true, accurate, and cor	ted the information sub onsible for gathering th nplete. I am aware that	mitted. Based on my e information, the there are significant	
Inspector Signature:	Joh Rage			G Reviewed By:	26 S.1)	