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Create Corrective Action?



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

Engineering Answers

Inspector: Zach Roza Project Name: For Week Ending: Project Location: Grading: Sanitary Sewer: Storm Sewer: Paving: Seeding: Utilities: Overall Development: RAIN FALL AMOUNTS Amount in Sunday Monday 0.00" Monday 1.00" Tuesday Wednesday 7.00" Thursday 1.00" Saturday None Complaints: Construction Sequencing: Which portion(s) (i.e. drainage basins) of Grading began (10/11/23).	25% 0% 0% 0% 0% 0% 5%		artments 07157	Time 1:05 PM	Stage 1 68508 Storm Event Duration Wee
Project Name: For Week Ending: Project Location: Grading: Sanitary Sewer: Storm Sewer: Paving: Seeding: Utilities: Overall Development: RAIN FALL AMOUNTS Amount in Sunday Monday 0.00" Monday 10.00" Tuesday 0.00" Tuesday 0.00" Friday 0.00" Saturday 0.00" None Complaints: Construction Sequencing: Which portion(s) (i.e. drainage basins) or	25% 0% 0% 0% 0% 0% 5%	CSW-20220 11/4/202 & SW Amaranth Ln - Lir Date inspected	07157 23 acoln, NE (Lancaster County) Weather Conditions	Time	1 68508 Storm Event Duration
For Week Ending: Project Location: Grading: Sanitary Sewer: Storm Sewer: Paving: Seeding: Utilities: Doverall Development: RAIN FALL AMOUNTS Amount in RAIN FALL AMOUNTS O,00" Monday Frieday Friday Friday Friday Saturday None Complaints: Construction Sequencing: Which portion(s) (i.e. drainage basins) of	25% 0% 0% 0% 0% 0% 5%	& SW Amaranth Ln - Lin	Weather Conditions	Time	Storm Event Duration
Project Location: Grading: Sanitary Sewer: Storm Sewer: Paving: Seeding: Utilities: Overall Development: RAIN FALL AMOUNTS Amount in Sunday Monday Tuesday Monday Tuesday Monday Tinursday Friday Saturday None Complaints: Construction Sequencing: Which portion(s) (i.e. drainage basins) of	25% 0% 0% 0% 0% 0% 5%	& SW Amaranth Ln - Lin	Weather Conditions	Time	Storm Event Duration
Grading: Sanitary Sewer: Storm Sewer: Paving: Seeding: Utilities: Overall Development: RAIN FALL AMOUNTS Sunday Monday Tuesday Wednesday Thursday Friday Saturday None Complaints: Construction Sequencing: Which portion(s) (i.e. drainage basins) of	25% 0% 0% 0% 0% 0% 5%	Date inspected	Weather Conditions	Time	
Sanitary Sewer: Storm Sewer: Paving: Seeding: Utilities: Overall Development: RAIN FALL AMOUNTS Sunday Monday Tuesday Wednesday Thursday Saturday None Complaints: Construction Sequencing: Which portion(s) (i.e. drainage basins) of	0% 0% 0% 0% 0% 5%	Date inspected			
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Storm Sewer: Paving: Seeding: Jtilities: Dverall Development: RAIN FALL AMOUNTS Amount in RAIN FALL AMOUNTS Amount in Output Out	0% 0% 0% 0% 5%	Date inspected			
Paving: Seeding: Jtilities: Dverall Development: RAIN FALL AMOUNTS Amount in RAIN FALL AMOUNTS Amount in Output	0% 0% 5%	Date inspected			
Jtilities: Deverall Development: RAIN FALL AMOUNTS Amount in Sunday 0.00" Monday 0.00" Fuesday 0.00" Fuesday 0.00" Friday 0.00" Friday 0.00" Friday 0.00" Friday 0.00" Friday 0.00" Complaints: Construction Sequencing: Which portion(s) (i.e. drainage basins) of the sunday of the su	0% 5%	Date inspected			
Overall Development: RAIN FALL AMOUNTS Amount in Monday Monday Fuesday Nednesday Nednesday Friday Saturday Complaints: Construction Sequencing: Which portion(s) (i.e. drainage basins) of Monday Nednesday None None	5%	Date inspected			
RAIN FALL AMOUNTS Amount in Complaints: Amount in Construction Sequencing: Which portion(s) (i.e. drainage basins) of Complaints in Complain		Date inspected			
Sunday 0.00" Monday 0.00" Fuesday 0.00" Mednesday 0.00" Fhursday 0.00" Friday 0.00" Saturday 0.00" Complaints: Construction Sequencing: Which portion(s) (i.e. drainage basins) of	tenths				
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Monday 0.00" Fuesday 0.00" Wednesday 0.00" Fhursday 0.00" Friday 0.00" Saturday 0.00" None Complaints: Construction Sequencing: Which portion(s) (i.e. drainage basins) of		11/1/2023	Mostly Sunny 52 / 18	1:05 PM	Wet
Monday 0.00" Fuesday 0.00" Wednesday 0.00" Fhursday 0.00" Friday 0.00" Saturday 0.00" None Complaints: Construction Sequencing: Which portion(s) (i.e. drainage basins) of		11/1/2023	Mostly Sunny 52 / 18	1:05 PM	
Tuesday 0.00" Wednesday 0.00" Thursday 0.00" Friday 0.00" Saturday 0.00" None Complaints: Construction Sequencing: Which portion(s) (i.e. drainage basins) of		11/1/2023	Mostly Sunny 52 / 18	1:05 PM	
Wednesday Thursday Thursday O.00" Friday Saturday O.00" None Complaints: Construction Sequencing: Which portion(s) (i.e. drainage basins) of		11/1/2023	Mostly Sunny 52 / 18	1:05 PM	
Thursday 0.00" Friday 0.00" Saturday 0.00" Complaints: Construction Sequencing: Which portion(s) (i.e. drainage basins) of		11/1/2023	Mostly Sunny 52 / 18	1:05 PM	
Friday 0.00" Saturday 0.00" None Complaints: Construction Sequencing: Which portion(s) (i.e. drainage basins) of					
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Complaints: Construction Sequencing: Which portion(s) (i.e. drainage basins) of					
Which portion(s) (i.e. drainage basins) of					
Grading began (10/11/23)	f the site have had a tempor	rary or permanent cessation o	f grading, earthwork, or ground dis	turbance in the last 14	1 days?
Crading bogair (10/11/20).					
Which portion(s) (i.e. drainage basins) o	f the site do not have gradin	ng, earthwork, or ground distu	rbance scheduled in the next 14 da	ıys?	
Grading began (10/11/23).					
What temporary or permanent stabilizati	on measures listed in this s	section are being implemented	1?		
Existing vegetation (10/11/23).					
Checklist Questions:					
Are receiving waters adjacent to	the project free of any	significant signs of eros	sion or sediment that would l	be associated with	the construction
activity?					
/es					
Create Corrective Action?					
N/A					
Leve districts of a control of	ad an adham to contact the		ather mouthage (Editor)	and the state of the section	
Have disturbed areas been seede or needed to prevent erosion.	eu or otnerwise stabiliz	zeu as required? List ina	cuve portions of the project	and it stabilization	i measure are adequat
r needed to prevent erosion.					
res Create Corrective Action?					
N/A					
W/ X					
Are waste materials (concrete, co		azardous etc.) heing me	anaged properly?		

N/A

Are construction entrances and adjacent streets being maintained adequately?

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 10/11/2023
- 2.) Site was active for grading during the last inspection.

Findings / Corrective Actions (Date):

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There are 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 construction entrance prior to the inspection 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 done,	or when the inlet is at grad	le.	-		
IP 18 - 26	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 grad	le.			
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 done, or when the inlet is 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 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 done,	or when the inlet is at grad	le.			
MS 01	Material Storage	On Site	11/11/2023	Pending	No		
Current Condition:	Pending- Material storage will be	e installed as necessary.					
PM 01	Erosion Control Matting	Northeast Quadrant of SWPPP	11/11/2023	Pending	No		
Current Condition:	Pending- Matting will be installed	d after final grade is establishe	d.				
PM 02	Erosion Control Matting	Northern Perimeter	11/11/2023	Pending	No		
Current Condition:	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 installed after final grade is established.						
PM 04	Erosion Control Matting	Northwest Quadrant of SWPPP	11/11/2023	Pending	No		
Current Condition:	Pending- Matting will be installed after final grade is established.						
PT 01	Portable Toilet	On Site	10/11/2023	Active	No		
Current Condition:	Good Condition- Edward Rose i		prior to the inspection 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 install	led once grading starts.					
SF 15	Silt Fence	Perimeter Silt Fence	10/11/2023	Active	No		

Current Condition:	Good Condition- Edward Rose installed silt fence along the majority of the north and eastern perimeter prior to the inspection on 10/11/23. Edward Rose was in the process of installing silt fence along the eastern and southern perimeter during the inspection on 10/25/23. Edward Rose installed the silt fence along the eastern and southern perimeter prior to the inspection on 11/1/23.						
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 area will be installed as necessary.						
Certification Statement	"I certify, under penalty of law, the with a system designed to assuring inquiry of the person or persons information submitted is, to the bepenalties for submitting false information."	e that qualified personnel prope who manage the system or tho pest of my knowledge and belie	erly gathered and evaluat se persons directly respo f, true, accurate, and con	ted the information su onsible for gathering oplete. I am aware that	the information, the at there are significant		
Inspector Signature:	Joh Ry			Reviewed By:	Sut Sul		