

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



E & A CONSULTING GROUP, INC.
Engineering Answers

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

E&A- P2021.374.001

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 1
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"				

Complaints:	None
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Construction Sequencing:
 Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days?

grading began (10/11/23).

Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days?

grading began (10/11/23).

What temporary or permanent stabilization measures listed in this section are being implemented?

existing vegetation (10/11/23).

Checklist Questions:

Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?

Yes

Create Corrective Action?

N/A

Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prevent erosion.

Yes

Create Corrective Action?

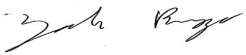
N/A


Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?

Yes

Create Corrective Action?
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 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	Type	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 grade.				
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 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 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 grade.				
MS 01	Material Storage	On Site	11/11/2023	Pending	No
Current Condition:	Pending- Material storage will be installed as necessary.				
PM 01	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 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 installed a portable toilet on site 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 installed 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. E&A inspector will monitor for the need of further silt fence.				
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, 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."				
Inspector Signature:				Reviewed By:	

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Zachary A. Jilek, CPESC, CISEC Environmental Services Dept. Manager		E&A- P2021.374.001			
Inspector: Zach Roza			Stage		
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For Week Ending:	10/21/2023		68508		
Project Location:	S Folsom St & SW Amaranth Ln - Lincoln, NE (Lancaster County)				
Grading:	25%				
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
Sunday	0.09"				Week 1
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"	10/18/2023	Cloudy 71 / 50	10:35 AM	
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
Complaints:	None				

Construction Sequencing:
Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days?
Grading began (10/11/23).

Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days?
Grading began (10/11/23).

What temporary or permanent stabilization measures listed in this section are being implemented?
Existing vegetation (10/11/23).

Checklist Questions:
Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?
Yes
Create Corrective Action?
N/A

Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prevent erosion.
Yes
Create Corrective Action?
N/A

Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?
Yes
Create Corrective Action?
N/A

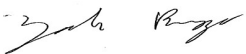

Are construction entrances and adjacent streets being maintained adequately?
Yes
Create Corrective Action?
N/A

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 10/11/2023
2.) Site was active for grading 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	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 grade.				
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 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 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 grade.				
MS 01	Material Storage	On Site	11/11/2023	Pending	No
Current Condition:	Pending- Material storage will be installed as necessary.				
PM 01	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 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 installed a portable toilet on site 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 installed once grading starts.				
SF 15	Silt Fence	Perimeter Silt Fence	10/11/2023	Active	Yes
Current Condition:	Fair Condition- Edward Rose installed silt fence along the majority of the north and eastern perimeter prior to the inspection on 10/11/23. Silt fence should extended along the eastern and southern perimeter. Edward Rose was informed to complete by 10/25/23.				
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, 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."				
Inspector Signature:			Reviewed By:		

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Engineering Answers

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

E&A- P2021.374.001

Inspector: Zach Roza


Stage

Project Name:		The Grove Apartments CSW-202207157			1
For Week Ending:		10/28/2023			68508
Project Location:		S Folsom St & SW Amaranth Ln - Lincoln, NE (Lancaster County)			
Grading:	25%				
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"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.03"	10/25/2023	Foggy 64 / 53	10:40 AM	
Thursday	0.02"				
Friday	0.18"				
Saturday	0.00"				
Complaints:	None				
Construction Sequencing:					
Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days?					
Grading began (10/11/23).					
Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days?					
Grading began (10/11/23).					
What temporary or permanent stabilization measures listed in this section are being implemented?					
Existing vegetation (10/11/23).					
Checklist Questions:					
Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?					
Yes					
Create Corrective Action?					
N/A					
Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prevent erosion.					
Yes					
Create Corrective Action?					
N/A					
Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?					
Yes					
Create Corrective Action?					
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 10/11/2023 2.) Site was active for grading during the last inspection.					
Findings / Corrective Actions (Date):					
Findings / Corrective Actions (Date): There are some current findings in the BMP Section.					
Unique Name	Type	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 grade.				
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 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 done, or when the inlet is at grade.				
IP 36 - 37	Inlet Protection	Southeast Quadrant of SWPPP	11/11/2023	Pending	No
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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 grade.				
MS 01	Material Storage	On Site	11/11/2023	Pending	No
Current Condition:	Pending- Material storage will be installed as necessary.				
PM 01	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 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
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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 installed a portable toilet on site 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 installed once grading starts.				
SF 15	Silt Fence	Perimeter Silt Fence	10/11/2023	Active	Yes
Current Condition:	Fair 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. E&A inspector will monitor for total installation. Silt fence should extended along the eastern and southern perimeter. Edward Rose was informed to complete by 10/25/23. Not done as of the last inspection.				
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.				
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Inspector Signature: 		Reviewed By: 
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E&A- P2021.374.001		
Inspector: Zach Roza		Stage
Project Name:	The Grove Apartments CSW-202207157	1
For Week Ending:	11/4/2023	68508
Project Location:	S Folsom St & SW Amaranth Ln - Lincoln, NE (Lancaster County)	

Grading:	25%			
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"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"	11/1/2023	Mostly Sunny 52 / 18	1:05 PM	
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				

Complaints:	None
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Construction Sequencing:

Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days?

Grading began (10/11/23).

Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days?

Grading began (10/11/23).

What temporary or permanent stabilization measures listed in this section are being implemented?
Existing vegetation (10/11/23).

Checklist Questions:
Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?
Yes
Create Corrective Action?
N/A

Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prevent erosion.
Yes
Create Corrective Action?
N/A

Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?
Yes
Create Corrective Action?
N/A

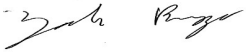

Are construction entrances and adjacent streets being maintained adequately?
Yes
Create Corrective Action?
N/A

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 10/11/2023
2.) Site was active for grading 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
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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 grade.				
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 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 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 grade.				
MS 01	Material Storage	On Site	11/11/2023	Pending	No

Current Condition:	Pending- Material storage will be installed as necessary.				
PM 01	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 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 installed a portable toilet on site 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 installed 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, 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."				
Inspector Signature:				Reviewed By: 	

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



E & A CONSULTING GROUP, INC.

Engineering Answers

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

E&A- P2021.374.001

Inspector: Zach Roza		Stage
Project Name:	The Grove Apartments CSW-202207157	1
For Week Ending:	11/11/2023	68508
Project Location:	S Folsom St & SW Amaranth Ln - Lincoln, NE (Lancaster County)	
Grading:	25%	
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"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"	11/8/2023	Mostly Sunny 69 / 42	1:00 PM	
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				

Complaints:	None
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Construction Sequencing:

Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days?

Grading began (10/11/23).

Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days?

Grading began (10/11/23).

What temporary or permanent stabilization measures listed in this section are being implemented?

Existing vegetation (10/11/23).

Checklist Questions:

Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?

Yes

Create Corrective Action?

N/A

Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prevent erosion.

Yes

Create Corrective Action?

N/A

Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?

Yes

Create Corrective Action?

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 10/11/2023
- 2.) Site was active for grading 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	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 grade.				
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 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 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 grade.				
MS 01	Material Storage	On Site	11/11/2023	Pending	No
Current Condition:	Pending- Material storage will be installed as necessary.				
PM 01	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 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 installed a portable toilet on site 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 installed 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, 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."

Inspector Signature:  Reviewed By: 

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



E & A CONSULTING GROUP, INC.
Engineering Answers

E&A- P2021.374.001		
Inspector: Zach Roza		Stage
Project Name:	The Grove Apartments CSW-202207157	1
For Week Ending:	11/18/2023	68508
Project Location:	S Folsom St & SW Amaranth Ln - Lincoln, NE (Lancaster County)	

Grading:	25%			
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"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"	11/15/2023	Mostly Sunny 71 / 31	12:30 PM	
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				

Complaints: None

Construction Sequencing:

Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days?

Grading began (10/11/23).

Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days?

Grading began (10/11/23).

What temporary or permanent stabilization measures listed in this section are being implemented?

Existing vegetation (10/11/23).

Checklist Questions:

Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?

Yes

Create Corrective Action?

N/A

Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prevent erosion.

Yes

Create Corrective Action?

N/A

Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?

Yes

Create Corrective Action?

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:

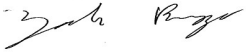

Comments:


1.) E&A Began site inspections on 10/11/2023
 2.) Site was active for grading 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	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 grade.				
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 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 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 grade.				
MS 01	Material Storage	On Site	11/11/2023	Pending	No
Current Condition:	Pending- Material storage will be installed as necessary.				
PM 01	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 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 installed a portable toilet on site 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 installed 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, 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."				
Inspector Signature:				Reviewed By: 	

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		 E & A CONSULTING GROUP, INC. <i>Engineering Answers</i>			
Zachary A. Jilek, CPESC, CISEC Environmental Services Dept. Manager		E&A- P2021.374.001			
Inspector: Zach Roza			Stage		
Project Name:	The Grove Apartments CSW-202207157		1		
For Week Ending:	11/25/2023		68508		
Project Location:	S Folsom St & SW Amaranth Ln - Lincoln, NE (Lancaster County)				
Grading:	25%				
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
Sunday	0.21"				Week 1

Monday	0.18"				
Tuesday	0.00"				
Wednesday	0.00"	11/22/2023	Sunny 60 / 30	10:00 AM	
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				

Complaints:	None
--------------------	------

Construction Sequencing:

Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days?

Grading began (10/11/23).

Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days?

Grading began (10/11/23).

What temporary or permanent stabilization measures listed in this section are being implemented?

Existing vegetation (10/11/23).

Checklist Questions:

Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?

Yes

Create Corrective Action?

N/A

Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prevent erosion.

Yes

Create Corrective Action?

N/A

Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?

Yes

Create Corrective Action?

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

Findings / Corrective Actions (Date):

There are no current findings in the BMP Section.

Unique Name	Type	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 grade.				
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 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 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 grade.				
MS 01	Material Storage	On Site	11/11/2023	Pending	No
Current Condition:	Pending- Material storage will be installed as necessary.				
PM 01	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 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 installed a portable toilet on site 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 installed 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, 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."				
Inspector Signature:			Reviewed By:		

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



E & A CONSULTING GROUP, INC.

Engineering Answers

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

E&A- P2021.374.001

Inspector: Zach Roza		Stage
Project Name:	The Grove Apartments CSW-202207157	1
For Week Ending:	12/2/2023	68508
Project Location:	S Folsom St & SW Amaranth Ln - Lincoln, NE (Lancaster County)	

Grading:	25%			
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	0.01"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"	11/29/2023	Mostly Sunny 58 / 25	12:35 PM	
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				

Complaints:	None
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Construction Sequencing:
 Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days?

Grading began (10/11/23).

Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days?

Grading began (10/11/23).

What temporary or permanent stabilization measures listed in this section are being implemented?

Existing vegetation (10/11/23).

Checklist Questions:

Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?

Yes

Create Corrective Action?

N/A

Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prevent erosion.

Yes

Create Corrective Action?

N/A

Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?

Yes

Create Corrective Action?

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

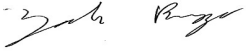
Comments:

Comments:
 1.) E&A Began site inspections on 10/11/2023
 2.) Site was active for grading 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	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 grade.				
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 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 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 grade.				
MS 01	Material Storage	On Site	11/11/2023	Pending	No
Current Condition:	Pending- Material storage will be installed as necessary.				
PM 01	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 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 installed a portable toilet on site 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 installed 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. Minor trackout was observed during the inspection on 11/29/23. E&A inspector will monitor for removal.				
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
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Inspector Signature:			Reviewed By: 