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**E & A CONSULTING GROUP, INC.**

*Engineering Answers*

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 Environmental Services Dept. Manager

**E&A- P2021.374.001**

|                      |  |              |
|----------------------|--|--------------|
| Inspector: Zach Roza |  | Stage        |
| Project Name:        | <b>The Grove Apartments<br/>CSW-202207157</b>                            | 1            |
| For Week Ending:     | <b>12/23/2023</b>  | <b>68508</b> |
| Project Location:    | <b>S Folsom St &amp; SW Amaranth Ln - Lincoln, NE (Lancaster County)</b> |              |

|                      |     |  |  |  |
|----------------------|-----|--|--|--|
| 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 |
|-------------------|------------------|----------------|----------------------|----------|----------------------|
|                   |                  |                |                      |          | <b>Week 1</b>        |
| Sunday            | 0.00"            |                |                      |          |                      |
| Monday            | 0.00"            |                |                      |          |                      |
| Tuesday           | 0.00"            |                |                      |          |                      |
| Wednesday         | 0.00"            | 12/20/2023     | Mostly Sunny 49 / 23 | 12:35 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

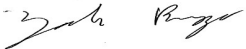

**Comments:**

**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          |
| <b>Current Condition:</b> | Good Condition- 80% effective- Edward Rose installed a construction entrance prior to the inspection on 10/11/23.                  |                             |                        |         |             |
| FT 01                     | Fuel Tank  | On Site                     | 12/13/2023             | Active  | No          |
| <b>Current Condition:</b> | Good Condition- Edward Rose installed a mobile fuel tanker with secondary containment on site prior to the inspection on 12/13/23. |                             |                        |         |             |
| IP 01 - 02                | Inlet Protection   | Southeast Quadrant of SWPPP | 11/11/2023             | Pending | No          |
| <b>Current Condition:</b> | 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          |
| <b>Current Condition:</b> | 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          |
| <b>Current Condition:</b> | 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          |
| <b>Current Condition:</b> | 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          |
| <b>Current Condition:</b> | 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          |
| <b>Current Condition:</b> | 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          |
| <b>Current Condition:</b> | 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          |
| <b>Current Condition:</b> | 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          |
| <b>Current Condition:</b> | Pending- Material storage will be installed as necessary.  |                             |                        |         |             |
| PM 01                     | Erosion Control Matting  | Northeast Quadrant of SWPPP | 11/11/2023             | Pending | No          |
| <b>Current Condition:</b> | Pending- Matting will be installed after final grade is established.   |                             |                        |         |             |
| PM 02                     | Erosion Control Matting  | Northern Perimeter          | 11/11/2023             | Pending | No          |
| <b>Current Condition:</b> | Pending- Matting will be installed after final grade is established.   |                             |                        |         |             |
| PM 03                     | Erosion Control Matting  | Northeast Quadrant of SWPPP | 11/11/2023             | Pending | No          |
| <b>Current Condition:</b> | Pending- Matting will be installed after final grade is established.   |                             |                        |         |             |
| PM 04                     | Erosion Control Matting  | Northwest Quadrant of SWPPP | 11/11/2023             | Pending | No          |
| <b>Current Condition:</b> | Pending- Matting will be installed after final grade is established.   |                             |                        |         |             |
| PT 01                     | Portable Toilet  | On Site                     | 10/11/2023             | Active  | No          |
| <b>Current Condition:</b> | 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          |
| <b>Current Condition:</b> | Pending- Silt fence will be installed once grading starts.   |                             |                        |         |             |

|                                |   |                             |                     |         |   |
|--------------------------------|---|-----------------------------|---------------------|---------|---|
| SF 9b - 14                     | Silt Fence  | Northeast Quadrant of SWPPP | 11/11/2023          | Pending | No  |
| <b>Current Condition:</b>      | Pending- Silt fence will be installed once grading starts.  |                             |                     |         |   |
| SF 15                          | Silt Fence  | Perimeter Silt Fence        | 10/11/2023          | Active  | No  |
| <b>Current Condition:</b>      | 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  |
| <b>Current Condition:</b>      | Pending- Silt fence will be installed once grading starts.  |                             |                     |         |   |
| SF 25 - 30                     | Silt Fence  | Southwest Quadrant of SWPPP | 11/11/2023          | Pending | No  |
| <b>Current Condition:</b>      | Pending- Silt fence will be installed once grading starts.  |                             |                     |         |   |
| STR                            | Streets   | ADJ and Internal Streets    | 10/11/2023          | Active  | No  |
| <b>Current Condition:</b>      | 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. Edward Rose cleaned up the minor trackout prior to the inspection on 12/6/23.  |                             |                     |         |   |
| SWPPP Sign                     | SWPPP Signs   | ADJ to CE 01                | 10/11/2023          | Active  | No  |
| <b>Current Condition:</b>      | 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  |
| <b>Current Condition:</b>      | Pending- A concrete washout will be installed once paving starts.   |                             |                     |         |   |
| WS 01                          | Waste Storage Area  | On Site                     | 11/11/2023          | Pending | No  |
| <b>Current Condition:</b>      | Pending- A waste storage area will be installed as necessary.   |                             |                     |         |   |
| <b>Certification Statement</b> | "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." |                             |                     |         |   |
| <b>Inspector Signature:</b>    |    |                             | <b>Reviewed By:</b> |         |  |