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

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Inspector: Zach Roza The Grove Apartments CSW-202207157 1 Project Name: The Grove Apartments CSW-202207157 1 1 For Week Ending: Fo	Environmental Services	Dept. Manager	E&A- P2021.3	374.001		
CSW-202207157 1 For Week Ending: 1/13/2024 68508 Project Lozation: S Folsom SK SW Amaranth Ln - Lincoln NE (Lancaster County) 68508 Grading: S Folsom SK SW Amaranth Ln - Lincoln NE (Lancaster County) 68508 Samilary Sever: 0.06 1 1 Samilary Sever: 0.06 1 1 Southary Sever: 0.06 1 1 Southary Sever: 0.06 1 1 Southary Sever: 0.06 1 1 Severity Sever: 0.06 1 1 Southary Sever: 0.06 1 1 1 Severity Sever: 0.06 1 1 1 1 Overall Development: 0.00' 1	Inspector: Zach Roza					Stage
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Yes	IN/A					
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N/A

Are construction entrances and adjacent streets being maintained adequately?

Yes Create Corrective Action?

N/A

Is dust associated with the construction activity adequately controlled on the site?

Yes

N/A

Create Corrective Action?

Comments: Comments:

E&A Began site inspections on 10/11/2023
 Site was active for grading during the last inspection.
 Due to weather conditions, not all BMP's were able to be inspected during the 1/10/24 inspection.

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date): There are no current findings in the BMP Section.

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Unique Name	Туре	Location	Projected Install Date	Status	Maintenance		
CE 01	Construction Entrance Good Condition- 80% effective-	Northwest Corner of Site	10/11/2023	Active	No		
Current Condition: FT 01				-			
	Fuel Tank	On Site	12/13/2023	Active	No		
Current Condition:	Good Condition- Edward Rose installed a mobile fuel tanker with secondary containment on site prior to the inspection on 12/13						
IP 01 - 02	Inlet Protection	Southeast Quadrant of SWPPP	11/11/2023	Pending	No		
Current Condition:	Pending- Inlet protection will be		or when the inlet is at grade	е.			
IP 03 - 14	Inlet Protection	Southwest Quadrant of SWPPP	11/11/2023	Pending	No		
Current Condition:	Pending- Inlet protection will be		or when the inlet is at grade	e.			
IP 15 - 17	Inlet Protection	Northwest Quadrant of SWPPP	11/11/2023	Pending	No		
Current Condition:	Pending- Inlet protection will be		or when the inlet is at grade	е.			
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	е.			
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	е.			
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	e.			
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	е.			
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	ә.			
MS 01	Material Storage	On Site	11/11/2023	Pending	No		
Current Condition:	Pending- Material storage will b	e installed as necessary.					
PM 01	Erosion Control Matting	Northeast Quadrant of SWPPP	11/11/2023	Pending	No		
Current Condition:	Pending- Matting will be installe	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 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 instal	led 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. 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		
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."						
nspector Signature:	Joh Rage			Reviewed By:	P.+ 5,1)		