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

Create Corrective Action?

Are construction entrances and adjacent streets being maintained adequately?

N/A

Fnaineerina Answers

Zachary A. Jilek, CPESC, C Environmental Services De			ı.	Engineering A	nswers
Elivironinental Services De	pt. Manager	E&A- P2021.374.0	04		
Inspector: Ethan Anderson	1				Stage
Project Name:		1			
For Week Ending:		11/9/2024			68508
Project Location:	S Folsom St	& SW Amaranth Ln - Lincol	n, NE (Lancaster County	y)	
		I	1	1	1
Grading:	50%				
Sanitary Sewer:	40%				
Storm Sewer:	30%				
Paving:	45%				
Seeding:	0%				
Utilities:	5%				
Overall Development:	5%				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm Event Duration
					Wee
Sunday	0.49"				20:54 to 24:00
Monday	0.44"				14:54 to 23:54
Tuesday	0.08"				1 110 100 200 1
Wednesday	0.00"	11/6/2024	Foggy 56/33	3:00 PM	
Thursday	0.00"	1110/2024	1 oggy corec	0.001 181	
Friday	0.05"				
Saturday	0.48"				00:54 to 7:54
Saturday	0.40				00.34 to 7.34
	None.				
Complaints:					
Construction Sequencing:					
	sins) of the site have had a temporary or	<u> </u>			
Grading began (10/11/23). S	torm and sanitary installation bega	ın (2/21/24). Water installation	began (5/1/24). Grading	for pavement bega	an (6/19/24).
	sins) of the site do not have grading, ear				
Grading began (10/11/23). S	torm and sanitary installation bega	ın (2/21/24). Water installation	began (5/1/24). Grading	for pavement bega	an (6/19/24).
What temporary or permanent sta	bilization measures listed in this section	are being implemented?			
Existing vegetation (10/11/23	3).				
Checklist Questions:					
Are receiving waters edice	ant to the project free of any sig	nificant ciana of arcaion or a	andiment that would be	accepted with t	he construction activity
Yes	ent to the project free of any sig	illicant signs of erosion of a	seament that would be	associated with t	ne construction activity
Create Corrective Action?					
N/A					
INA					
Have disturbed areas been	seeded or otherwise stabilized	as required? List inactive po	ortions of the project an	d if stabilization r	measure are adequate or
needed to prevent erosion.					•
Yes					
Create Corrective Action?					
N/A					
Are waste materials (concr	ete, construction material, haza	rdous, etc.) being managed	properly?		
Yes		, , 5 : 3500			

Yes	
Create Corrective Action?	
N/A	
ls dust associated with the construction activity adequately controlled on the site?	

Create Corrective Action?

N/A

Comments:

- Comments:

 1.) E&A began site inspections on 10/11/2023.
 2.) Site was active for building construction during the most recent inspection.

 Findings / Corrective Actions (Date):

 Findings / Corrective Actions (Date):

 1.) No maintenance is required in the BMP section.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance	
CE 01	Construction Entrance	Northwest Corner of Site		Removed		
Current Condition:	Removed - Edward Rose paved	the entrance prior to the inspe				
CE 02	Construction Entrance	Southeast Corner of Site	3/27/2024	Active	No	
Current Condition:	Good Condition - 80% effective	- Edward Rose installed a cons	struction entrance prior to	the inspection on 3	/27/24.	
CE 03	Construction Entrance	Southeast Corner of Site		Removed		
Current Condition:	Removed - Edward Rose paved	the entrance prior to the inspe	ction 9/25/24.			
FT 01	Fuel Tank	On Site	12/13/2023	Pending	No	
Current Condition:	Pending - Edward Rose installed a mobile fuel tanker with secondary containment on site prior to the inspection on 12/13/23. Edward Rose removed the fuel tanker and installed a fuel tank with secondary containment prior to the inspection on 2/21/24. Edward Rose installed a secondary fuel tank with secondary containment prior to the inspection on 3/13/24. Edward Rose removed the secondary fuel tank prior to the inspection on 3/27/24. E&A inspector will monitor.					
IP 01 - 02	Inlet Protection	Southeast Quadrant of SWPPP	3/27/2024	Active	No	
Current Condition:	Good Condition - Edward Rose inspection on 5/29/24. Edward F	•		on 3/27/24. IP 02 v	vas damaged prior to the	
IP 03 - 14	Inlet Protection	Southwest Quadrant of SWPPP	3/4/2024	Active	No	
Current Condition:	Good Condition - Edward Rose IP 5 prior to the inspection on 5/ installed silt fence around inlets fence around IP 4 prior to the ins	15/24. Edward Rose cleaned c 3,5,6,9,10,11,12,13, and 14 pr	off all of the inlets prior to the	he inspection on 6/	12/24. Edward Rose	
IP 15 - 17	Inlet Protection	Northwest Quadrant of SWPPP	3/13/2024	Active	No	
Current Condition:	Good Condition - Edward Rose protection on inlet 15 and 16 prior the inspection on 6/12/24.	•				
IP 18 - 26	Inlet Protection	Southeast Quadrant of SWPPP	11/11/2023	Pending	No	
Current Condition:	Pending- Inlet protection will be		or when the inlet is at grad	de.		
IP 27 - 35	Inlet Protection	Northeast Quadrant of SWPPP	2/28/2024	Active	No	
Current Condition:	Good Condition - Edward Rose inlets 31, 32, and 33 prior to the installed silt fence around inlets	inspection on 3/6/24. Edward	Rose installed IP 35 prior t		•	
IP 36 - 37	Inlet Protection	Southeast Quadrant of SWPPP	4/24/2024	Pending	No	
Current Condition:	Pending - Edward Rose installed inlet 36 prior to the inspection or	n 6/5/24. The inlet is currently a	•		•	
IP 38 - 39	Inlet Protection	Northeast Quadrant of SWPPP	4/3/2024	Active	No	
Current Condition:	Good Condition - Edward Rose 38 and 39 prior to the inspection	on 6/12/24.	ne inspection on 4/3/24. E	.dward Rose install	ed silt tence around inlets	
IP 40 - 45	Inlet Protection	Northwest Quadrant of SWPPP	3/6/2024	Active	No	
Current Condition:	Good Condition - Edward Rose inlet 42, 44, and prior to the insy installed IP 43 prior to the inspergrade and does not need protec 6/12/24.	pection on 3/13/24. Edward Ro ction on 6/5/24. Edward Rose i	ose installed IP 40 prior to to installed inlet 45 prior to the	the inspection on 4 e inspection on 6/5	3/3/24. Edward Rose 5/24. The inlet is above	
MS 01	Material Storage	On Site	2/21/2024	Active	No	
Current Condition:	Good Condition - Edward Rose	began storing storm, sanitary,	and water line materials or	n site prior to the ir	spection on 2/21/24.	
PM 01	Erosion Control Matting	Northeast Quadrant of SWPPP	11/11/2023	Pending	No	
O	Pending - Matting will be installe	d after final grade is establishe	2d			
Current Condition:	T ending - Matting will be installe	d alter linar grade is establishe	zu			

Current Condition:	Pending - Matting will be installed	ed after final grade is establishe	ed.				
D1100	Erosion Control Matting	Northeast Quadrant of	11/11/2023	Pending	No		
PM 03 Current Condition:	-	SWPPP		ronang	110		
Current Condition.	Pending - Matting will be installed	Northwest Quadrant of	tu.	1			
PM 04	Erosion Control Matting	SWPPP	11/11/2023	Pending	No		
Current Condition:	Pending - Matting will be installed		ed.				
PT 01	Portable Toilet	On Site	10/11/2023	Active	No		
Current Condition:	Good Condition - Edward Rose	installed a portable toilet on sit	e prior to the inspection of	on 10/11/23. Edward	Rose installed and stak		
	down two additional portable toilets prior to the inspection on 2/28/24. Edward Rose removed one of the portable toilets prior to the inspection on 4/24/24. Edward Rose installed and secured an additional portable toilet prior to the inspection on 10/2/24. Edward Rose						
				prior to the inspection	n on 10/2/24. Edward R		
	moved and secured the portable	Northwest Quadrant of	spection on 10/9/24.	T			
SF 01 - 10	Silt Fence	SWPPP		Removed			
Current Condition:	Removed - Silt fences 1, 2, 3, 4	, 5, 6, 7, 8, 9 and 10 will not be	installed due to paving in	n the areas prior to t	he inspection on 10/9/24		
		Northeast Quadrant of		Τ			
SF 9b - 14	Silt Fence	SWPPP		Removed			
Current Condition:	Removed - Silt fences 9b, 10, 1	1, 12, 13 and 14 will not be ins	talled due to paving in the	e areas prior to the i	nspection on 10/9/24.		
SF 15	Silt Fence	Perimeter Silt Fence	10/11/2023	Active	No		
Current Condition:	Good Condition - Edward Rose						
	10/11/23. Edward Rose was in t	,	•		0 1		
	10/25/23. Edward Rose installed the silt fence were observed to be						
	inspection on 2/21/24. Edward F						
	with Jeff Moquin on 4/2/24 to dis						
	damaged by sanitary installation						
	removed part of the silt fence al						
	installed the silt fence along the				•		
	the north east corner of the site						
	5/22/24. Silt fence will be remov						
	1 '	repaired the silt fence prior to the inspection on 6/12/24. Edward Rose repaired the silt fence prior to the inspection on 6/26/24. Edward Rose repaired the silt fence prior to the inspection on 7/10/24. Edward Rose repaired the silt fence prior to the inspection on					
	•			•			
		8/7/24. Edward Rose installed an additional section of silt fence near IP 33 prior to the inspection on 10/9/24. Edward Rose installed and repaired the silt fence in the sections that were affected by the sidewalk installation prior to the inspection on 10/23/24.					
		Southeast Quadrant of	Г		ı		
05.40.04	Cilt Fance						
SF 16 - 24	Silt Fence	SWPPP	11/11/2023	Pending	No		
Current Condition:	Pending - Silt fence will be insta	SWPPP		Pending	No		
Current Condition:		SWPPP Illed once grading starts in the southwest Quadrant of		Pending Removed	No		
Current Condition: SF 25 - 30	Pending - Silt fence will be insta	SWPPP Illed once grading starts in the solutions of SWPPP	l area.	Removed			
Current Condition: SF 25 - 30 Current Condition:	Pending - Silt fence will be insta Silt Fence Removed - Silt fences 25, 26, 2	SWPPP Illed once grading starts in the southwest Quadrant of SWPPP 7, 28, 29 and 30 will not be insi	area. Lalled due to paving in the	Removed e areas prior to the i	nspection on 10/9/24.		
SF 25 - 30 Current Condition: STR	Pending - Silt fence will be insta Silt Fence Removed - Silt fences 25, 26, 2 Streets	SWPPP Illed once grading starts in the solution of SWPPP 7, 28, 29 and 30 will not be instance. ADJ and Internal Streets	area. talled due to paving in the	Removed e areas prior to the i	nspection on 10/9/24.		
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SF 25 - 30 Current Condition: STR	Pending - Silt fence will be insta Silt Fence Removed - Silt fences 25, 26, 2 Streets	SWPPP Illed once grading starts in the starts of SWPPP 7, 28, 29 and 30 will not be insite ADJ and Internal Streets sign of track off during the inspect up the minor track out prior track ou	talled due to paving in the 10/11/2023 Dection on 10/11/23. Minor to the inspection on 12/	Removed e areas prior to the i Active or track out was obs: 6/23. Edward Rose	nspection on 10/9/24. No erved during the inspect cleaned the streets prior		
SF 25 - 30 Current Condition: STR	Pending - Silt fence will be insta Silt Fence Removed - Silt fences 25, 26, 2 Streets Good Condition - There was no on 11/29/23. Edward Rose clear	SWPPP Illed once grading starts in the starts of SWPPP 7, 28, 29 and 30 will not be insited ADJ and Internal Streets sign of track off during the inspined up the minor track out priod Rose cleaned the adjacent signs.	talled due to paving in the 10/11/2023 pection on 10/11/23. Minor to the inspection on 12/treets prior to the inspect	Removed e areas prior to the i Active or track out was obsi (6/23. Edward Rose ion on 5/8/24. Minor	nspection on 10/9/24. No erved during the inspect cleaned the streets prior		
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