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

Lingineering

		E&A- P2021.374	1.004				
Inspector: Ethan Anderson					Stage		
Project Name:		1					
For Week Ending:		11/30/202	24		68508		
Project Location:	S Eoloom St		 coln, NE (Lancaster Count		00000		
Project Location.	3 Foisoili St		com, NE (Lancaster Count	<u>y)</u>			
Grading:	50%						
Sanitary Sewer:	40%						
Storm Sewer:	30%						
Paving:	45%						
Seeding:	0%						
Utilities:	5%						
Overall Development:	15%						
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"	11/27/2024	Sunny 48/21	10:40 AM			
Thursday	0.00"						
Friday	0.00"						
Saturday	0.00"						
Complaints:	None.						
Construction Sequencing:							
	ns) of the site have had a temporary or						
Grading began (10/11/23). Sto	orm and sanitary installation bega	n (2/21/24). Water installat	ion began (5/1/24). Grading	for pavement begar	n (6/19/24).		
Which portion(s) (i.e. drainage basin	ns) of the site do not have grading, ear	thwork, or ground disturbance	scheduled in the next 14 days?				
Grading began (10/11/23). Sto	orm and sanitary installation bega	n (2/21/24). Water installat	ion began (5/1/24). Grading	for pavement begar	n (6/19/24).		
What temporary or permanent stabi	lization measures listed in this section	are being implemented?					
Existing vegetation (10/11/23).							
Checklist Questions:							
	nt to the project free of any sigr	nificant signs of erosion of	or sediment that would be	associated with th	e construction activity?		
Yes							
Create Corrective Action?							
N/A							
Have disturbed areas been s needed to prevent erosion.	seeded or otherwise stabilized a	as required? List inactive	portions of the project an	nd if stabilization m	easure are adequate or		
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 mai	Sylateupobe bonieta					

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 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	I the entrance prior to the inspe	ection 7/24/24.			
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	I the entrance prior to the inspe	ection 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 secondar 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 w	vas damaged prior to t	
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 in	15/24. Edward Rose cleaned c 3,5,6,9,10,11,12,13, and 14 pr spection on 9/25/24.	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 pri the inspection on 6/12/24.	or to the inspection on 4/24/24				
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 installe inlet 36 prior to the inspection of	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	n on 6/12/24.	he inspection on 4/3/24. E	dward Rose install	ed silt fence around ir	
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 ins installed IP 43 prior to the inspe grade and does not need protec 6/12/24.	pection on 3/13/24. Edward Ro ction on 6/5/24. Edward Rose i	se installed IP 40 prior to the nstalled inlet 45 prior to the	the inspection on 4 e inspection on 6/5	/3/24. Edward Rose /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 in	spection on 2/21/24.	
PM 01	Erosion Control Matting	Northeast Quadrant of SWPPP	11/11/2023	Pending	No	
Current Condition:	Pending - Matting will be installe	ed after final grade is establishe	ed.			
PM 02						

Current Condition:	Pending - Matting will be installe	ed after final grade is establishe	ed.				
DM 62	Erosion Control Matting	Northeast Quadrant of	11/11/2023	Pending	No		
PM 03 Current Condition:	5	SWPPP		. on unig			
Current Condition.	Pending - Matting will be installe	Northwest Quadrant of			I		
PM 04	Erosion Control Matting	SWPPP	11/11/2023	Pending	No		
Current Condition:	Pending - Matting will be installe	•	ed.		1		
PT 01	Portable Toilet	On Site	10/11/2023	Active	No		
Current Condition:	Good Condition - Edward Rose	installed a portable toilet on site	e prior to the inspection	on 10/11/23. Edward	Rose installed and stak		
	down two additional portable toi						
	inspection on 4/24/24. Edward F moved and secured the portable			prior to the inspectic	on on 10/2/24. Edward R		
		Northwest Quadrant of		<u> </u>			
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 i	n the areas prior to t	the inspection on 10/9/24		
			1	1	1		
SF 9b - 14	Silt Fence	Northeast Quadrant of		Removed			
Current Condition:	Removed - Silt fences 9b, 10, 1	SWPPP 1 12 13 and 14 will not be inst	l talled due to naving in th	e areas prior to the i	Inspection on 10/9/24		
SF 15	Silt Fence	Perimeter Silt Fence	10/11/2023	Active	No		
Current Condition:	Good Condition - Edward Rose						
		5					
	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 fance along the eastern and southern perimeter prior to the inspection on 11/1/23.						
	10/25/23. Edward Rose installed the silt fence along the eastern and southern perimeter prior to the inspection on 11/1/23. Portions the silt fence were observed to be damaged during the inspection on 1/31/24. Edward Rose repaired the silt fence prior to the						
	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	southern portion of the site prid	or to the inspection on 5/	15/24. Edward Rose	e repaired the silt fence i		
	the north east corner of the site	prior to the inspection on 5/15/2	24. Portions of the silt fe	nce were down durir	ng the inspection on		
	5/22/24. Silt fence will be removed once weather allows for paving. Therefore, no maintenance is recommended. Edward Rose						
	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 a						
	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					
SF 16 - 24	Silt Fence	Southeast Quadrant of SWPPP	11/11/2023	Pending	No		
SF 16 - 24 Current Condition:	Silt Fence Pending - Silt fence will be insta	SWPPP		Pending	No		
Current Condition:	Pending - Silt fence will be insta	SWPPP Illed once grading starts in the a Southwest Quadrant of			No		
Current Condition: SF 25 - 30	Pending - Silt fence will be insta Silt Fence	SWPPP Iled once grading starts in the a Southwest Quadrant of SWPPP	area.	Removed			
Current Condition: SF 25 - 30 Current Condition:	Pending - Silt fence will be insta Silt Fence Removed - Silt fences 25, 26, 2	SWPPP Iled once grading starts in the a Southwest Quadrant of SWPPP 7, 28, 29 and 30 will not be inst	area. aread due to paving in th	Removed e areas prior to the i	nspection on 10/9/24.		
Current Condition: SF 25 - 30 Current Condition: STR	Pending - Silt fence will be insta Silt Fence Removed - Silt fences 25, 26, 2 Streets	SWPPP Iled once grading starts in the a Southwest Quadrant of SWPPP 7, 28, 29 and 30 will not be inst ADJ and Internal Streets	area. talled due to paving in th 10/11/2023	Removed e areas prior to the i Active	nspection on 10/9/24. No		
Current Condition: SF 25 - 30 Current Condition:	Pending - Silt fence will be insta Silt Fence Removed - Silt fences 25, 26, 2 Streets Good Condition - There was no	SWPPP Iled once grading starts in the a Southwest Quadrant of SWPPP 7, 28, 29 and 30 will not be inst ADJ and Internal Streets sign of track off during the insp	tarea. talled due to paving in th 10/11/2023 pection on 10/11/23. Mind	Removed e areas prior to the i Active or track out was obs	nspection on 10/9/24. No erved during the inspect		
Current Condition: 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 Iled once grading starts in the a Southwest Quadrant of SWPPP 7, 28, 29 and 30 will not be inst ADJ and Internal Streets sign of track off during the insp ned up the minor track out prior	talled due to paving in th 10/11/2023 vection on 10/11/23. Minu r 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		
Current Condition: 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 the inspection on 4/3/24. Edwar	SWPPP Illed once grading starts in the a Southwest Quadrant of SWPPP 7, 28, 29 and 30 will not be inst ADJ and Internal Streets sign of track off during the insp ned up the minor track out prio d Rose cleaned the adjacent st	talled due to paving in th 10/11/2023 vection on 10/11/23. Minu r to the inspection on 12/ treets prior to the inspect	Removed e areas prior to the i Active or track out was obs 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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