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

Environmental Services Dep	ot. Manager	E&A- P2021.3	74 004		
Inspector: Ethan Anderson		LGA-12021.5	4.004		Stage
Project Name:		1			
•			68508		
For Week Ending:	0.5 ala am 01	00000			
Project Location:	S Folsom St	& SW Amaranth Ln - Li	ncoln, NE (Lancaster Coun	ty)	
Prodings	50%	1			
Grading:	40%				
Sanitary Sewer: Storm Sewer:					
	30%				
Paving:	45%				
Seeding:	0%				
Itilities:					
overall Development:	15%				
AIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm Event Duration
					Week
unday	0.00"				
londay	0.00"				
uesday	0.00"				
Vednesday	0.00"	12/4/2024	Sunny 51/21	10:35 AM	
hursday	0.00"				
riday	0.00"				
aturday	0.00"				
construction Sequencing:					
	ins) of the site have had a temporary or	r permanent cessation of grad	ling, earthwork, or ground disturb	ance in the last 14 days?	
Grading began (10/11/23). Sto	orm and sanitary installation bega	n (2/21/24). Water install	ation began (5/1/24). Grading	g for pavement began	(6/19/24).
Vhich portion(s) (i.e. drainage basi	ins) of the site do not have grading, ea	thwork, or ground disturbanc	e scheduled in the next 14 days?		
	orm and sanitary installation bega			n for navement began	(6/19/24)
Stading began (10/11/20). Ou	sin and samaly installation bega	(2/2 1/24). Water install		g for pavement began	(0/10/24).
Vhat temporary or permanent stab	ilization measures listed in this section	are being implemented?			
Existing vegetation (10/11/23)					
hecklist Questions:					
Are receiving waters adiace	nt to the project free of any sig	nificant signs of erosior	n or sediment that would be	associated with the	e construction activity?
es		J. J			
reate Corrective Action?					
/A					
	seeded or otherwise stabilized	as required? List inactiv	ve portions of the project a	nd if stabilization me	easure are adequate or
eeded to prevent erosion.					
es					
create Corrective Action?					
/Α					
Are waste materials (concre	te, construction material, haza	rdous, etc.) being mana	ged properly?		
es					
Create Corrective Action?					
/A					
Are construction entrances	and adjacent streets being mai	intained 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 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 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 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.				
		Northeast Quadrant of	11/11/2023	Deve dire e	Ne		
PM 03	Erosion Control Matting	SWPPP		Pending	No		
Current Condition:	Pending - Matting will be installe	, , , , , , , , , , , , , , , , , , ,	ed.	1	1		
PM 04	Erosion Control Matting	Northwest Quadrant of SWPPP	11/11/2023	Pending	No		
Current Condition:	Pending - Matting will be installe		ed.				
PT 01	Portable Toilet	On Site	10/11/2023	Active	No		
Current Condition:	Good Condition - Edward Rose						
	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 F			rior to the inspectio	on on 10/2/24. Edward Ro		
	moved and secured the portable	Northwest Quadrant of	spection on 10/9/24.	T	I		
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	the areas prior to t	he inspection on 10/9/24.		
				T	I		
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	alled due to paving in the	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						
		0					
	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. Portions of						
	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	Rose repaired the silt fence whe	ere damaged prior to the	inspection on 3/13/2	24. E&A inspector spoke		
	with Jeff Moquin on 4/2/24 to dis	scuss silt fence repair that will b	e taken care of very soor	n. Edward Rose rep	aired the silt fence		
	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 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 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.						
	Silt Fence	Southeast Quadrant of	44/44/0000	D a sa disa sa			
SF 16 - 24							
		SWPPP	11/11/2023	Pending	No		
Current Condition:	Pending - Silt fence will be insta	lled once grading starts in the a		Pending	No		
Current Condition:		lled once grading starts in the a Southwest Quadrant of		Removed	No		
Current Condition: SF 25 - 30	Pending - Silt fence will be insta Silt Fence	lled 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	lled once grading starts in the a Southwest Quadrant of SWPPP 7, 28, 29 and 30 will not be inst	area. alled due to paving in the	Removed 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	lled once grading starts in the a Southwest Quadrant of SWPPP 7, 28, 29 and 30 will not be inst ADJ and Internal Streets	area. alled due to paving in the 10/11/2023	Removed areas prior to the i Active	nspection on 10/9/24. No		
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