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E & A CONSULTING GROUP, INC.

Engineering Answers

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

E&A- P2022.259.004

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|----------------------|--|--------------|
| Inspector: Zach Roza | | Stage |
| Project Name: | Hoppe Office Building CSW-202308060 | 1 |
| For Week Ending: | 1/20/2024 | 68506 |
| Project Location: | 1620 South 84th Street - Lincoln, NE (Lancaster County) | |

| | | | | |
|----------------------|-----|--|--|--|
| Grading: | 30% | | | |
| 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 |
|-------------------|------------------|----------------|---------------------|---------|----------------------|
| | | | | | Week 1 |
| Sunday | 0.01" | | | | |
| Monday | 0.00" | | | | |
| Tuesday | 0.00" | | | | |
| Wednesday | 0.00" | 1/17/2024 | Mostly Sunny 25 / 0 | 1:50 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 (11/29/23).

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 (11/29/23).

What temporary or permanent stabilization measures listed in this section are being implemented?

Existing vegetation (11/29/23).

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 11/29/2023 | | | | | |
| 2.) Site was active for grading during the last inspection. | | | | | |
| 3.) Due to weather conditions, not all BMP's were able to be inspected during the 1/17/24 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 | Off 84th Street | 12/29/2023 | Pending | No |
| Current Condition: | Pending- Area is currently paved, E&A inspector will monitor for trackout and/ or removal of paved entrance. | | | | |
| EB 01 | Erosion Control Matting | Water Quality Swale 1 | 12/29/2023 | Pending | No |
| Current Condition: | Pending- Matting will be installed after final grade is established. | | | | |
| EB 02 | Erosion Control Matting | Water Quality Swale 3 | 12/29/2023 | Pending | No |
| Current Condition: | Pending- Matting will be installed after final grade is established. | | | | |
| EB 03 | Erosion Control Matting | Water Quality Swale 2 | 12/29/2023 | Pending | No |
| Current Condition: | Pending- Matting will be installed after final grade is established. | | | | |
| EB 04 | Erosion Control Matting | End of Culvert Pipe | 12/29/2023 | Pending | No |
| Current Condition: | Pending- Matting will be installed after final grade is established. | | | | |
| MS 01 | Material Storage | On Site | 12/29/2023 | Pending | No |
| Current Condition: | Pending- Material storage will be installed as necessary. | | | | |
| SF 01 | Silt Fence | Perimeter | 12/13/2023 | Active | No |
| Current Condition: | Good Condition - Hoppe Development was in the process of installing the silt fence prior to the inspection on 12/6/23. Hoppe Development installed the silt fence prior to the inspection on 12/13/23. | | | | |
| STR | Streets | ADJ and Internal Streets | 11/29/2023 | Active | No |
| Current Condition: | Good Condition- No major signs of trackout during the most recent inspection. | | | | |
| SW 01 | Straw Wattle | Water Quality Swale 1 | 12/29/2023 | Pending | No |
| Current Condition: | Pending- Straw Wattle will be installed once swale is installed. | | | | |
| SW 02 | Straw Wattle | Water Quality Swale 1 | 12/29/2023 | Pending | No |
| Current Condition: | Pending- Straw Wattle will be installed once swale is installed. | | | | |
| SW 03 | Straw Wattle | Water Quality Swale 3 | 12/29/2023 | Pending | No |
| Current Condition: | Pending- Straw Wattle will be installed once swale is installed. | | | | |
| SW 04 | Straw Wattle | Water Quality Swale 3 | 12/29/2023 | Pending | No |
| Current Condition: | Pending- Straw Wattle will be installed once swale is installed. | | | | |
| SW 05 | Straw Wattle | Water Quality Swale 2 | 12/29/2023 | Pending | No |
| Current Condition: | Pending- Straw Wattle will be installed once swale is installed. | | | | |
| SW 06 | Straw Wattle | Water Quality Swale 2 | 12/29/2023 | Pending | No |
| Current Condition: | Pending- Straw Wattle will be installed once swale is installed. | | | | |
| SW 07 | Straw Wattle | Water Quality Swale 2 | 12/29/2023 | Pending | No |
| Current Condition: | Pending- Straw Wattle will be installed once swale is installed. | | | | |
| SWPPP Sign | SWPPP Signs | ADJ to CE 01 | 11/29/2023 | Active | No |
| Current Condition: | Good Condition- E&A inspector installed the SWPPP sign prior to the inspection on 11/29/23. | | | | |
| WO 01 | Concrete Washout | On Site | 12/29/2023 | Pending | No |
| Current Condition: | Pending- A concrete washout will be installed once paving starts. | | | | |
| WS 01 | Waste Storage Area | On Site | 11/29/2023 | Active | No |
| Current Condition: | Good Condition- Hoppe Development installed a waste storage container prior to the inspection on 11/29/23. | | | | |
| 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." | | | | |

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| Inspector Signature: <i>John Ruge</i> | | Reviewed By: <i>Bob Hill</i> |
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