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

| Environmental Services | | E&A- P2022.2 | 259.004 | | | | |
|---|--|--------------------------------|--|---------------------------|------------------------|--|--|
| Inspector: Zach Roza | | | | | Stage | | |
| Project Name: | Hoppe Office Building CSW-202308060 12/30/2023 | | | | 1 68506 | | |
| For Week Ending: | | | | | | | |
| Project Location: | 1620 So | outh 84th Street - Lincoln | | | | | |
| | | | <u>, (, , , , , , , , , , , , , , , , , ,</u> | | | | |
| 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 | | |
| | | · ····p | | | Week 1 | | |
| Sunday | 0.31" | | | | 7:00 AN | | |
| Monday | 0.36" | | | | 2:54 PM | | |
| Tuesday | 0.04" | | | | | | |
| Wednesday | 0.00" | 12/27/2023 | Cloudy 33 / 24 | 1:30 PM | | | |
| Thursday | 0.00" | | | | | | |
| Friday | 0.00" | | | | | | |
| Saturday | 0.00" | | | | | | |
| Construction Sequencir | | | | | | | |
| Which portion(s) (i.e. drainage | e basins) of the site have had a tempo | rary or permanent cessation of | f grading, earthwork, or ground d | isturbance in the last 14 | days? | | |
| Grading began (11/29/23) |). | | | | | | |
| Which portion(s) (i.e. drainage | e basins) of the site do not have gradir | ng, earthwork, or ground distu | bance scheduled in the next 14 c | lays? | | | |
| Grading began (11/29/23) |). | | | | | | |
| What temporary or permanen | t stabilization measures listed in this s | section are being implemented | ? | | | | |
| Existing vegetation (11/29 | 9/23). | | | | | | |
| Checklist Questions: | | | | | | | |
| Are receiving waters adj activity? | jacent to the project free of any | significant signs of eros | ion or sediment that would | l be associated with | the construction | | |
| Yes | | | | | | | |
| Create Corrective Action | n? | | | | | | |
| | | | | | | | |
| Have disturbed areas be or needed to prevent ere | een seeded or otherwise stabili: osion. | zed as required? List ina | ctive portions of the projec | t and if stabilizatior | n measure are adequate | | |
| Yes Create Corrective Action | n? | | | | | | |
| N/A | | | | | | | |
| Are waste materials (co | ncrete construction material h | azardous, etc.) being ma | naged properly? | | | | |
| Are waste materials (concrete, construction material, hazardous, etc.) being managed properly? Yes | | | | | | | |
| Create Corrective Action | n? | | | | | | |

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:

1.) E&A Began site inspections on 11/29/2023

2.) Site was active for grading during the last inspection.

Findings / Corrective Actions (Date): Findings / Corrective Actions (Date):

There are no current findings in the BMP Section.

| Unique Name | Туре | 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 | | · · | | A .:: | | | |
| 0 | Streets | ADJ and Internal Streets | 11/29/2023 | Active | No | | |
| Current Condition: | Good Condition- No major signs | | | | | | |
| SW 01 | Straw Wattle | Water Quality Swale 1 | 12/29/2023 | Pending | No | | |
| Current Condition: | Pending- Straw Wattle will be in: | | | | | | |
| SW 02 | Straw Wattle | Water Quality Swale 1 | 12/29/2023 | Pending | No | | |
| Current Condition: | Pending- Straw Wattle will be in: | | | | | | |
| 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 in: | stalled once swale is installed. | | | | | |
| SW 06 | Straw Wattle | Water Quality Swale 2 | 12/29/2023 | Pending | No | | |
| Current Condition: | Pending- Straw Wattle will be in: | stalled once swale is installed. | | | | | |
| SW 07 | Straw Wattle | Water Quality Swale 2 | 12/29/2023 | Pending | No | | |
| Current Condition: | Pending- Straw Wattle will be in | stalled 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 w | II be installed once paving star | ts. | | | | |
| WS 01 | Waste Storage Area | On Site | 11/29/2023 | Active | No | | |
| Current Condition: | Good Condition- Hoppe Develop | oment installed a waste storage | e container prior to the insp | ection on 11/29/23 | 8. | | |
| ertification Statement | "I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordan 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." | | | | | | |