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

| Environmental Services De | ept. Manager | E0 A B0000 00 | -0.004 | | | |
|---|--|--|---------------------------------------|--------------------------|-----------------------------------|--|
| Inspector: Ethan Andersor | <u>, </u> | E&A- P2022.25 | 9.004 | | Stage | |
| mopostor. Eman Andorsor | | Hoppe Office Building CSW-202308060 | | | | |
| Business Name | | | | | | |
| Project Name: | | 68506 | | | | |
| For Week Ending: Project Location: | 1620 So | | | | | |
| 1 Toject Location. | 1020 00 | dan o-an oareet - Emeon | n, NE (Lancaster County) | | | |
| Grading: | 70% | | | | | |
| Sanitary Sewer: | 100% | | | | | |
| Storm Sewer: | 0% | | | | | |
| Paving: | 0% | | | | | |
| Seeding: | 0% | | | | | |
| Utilities: | 0% | | | | | |
| Overall Development: | 20% | | | | | |
| RAIN FALL AMOUNTS | Amount in tenths | Date inspected | Weather Conditions | Time | Storm Event Duration | |
| | | | | | Week | |
| Sunday | 0.00" | | | | | |
| Monday | 2.79" | | | | 6:55 AM - 9:55 AM & 11:55 PM - | |
| Tuesday | 2.11" | | | | to 12:55 PN | |
| Wednesday | 0.00" | 7/3/2024 | Sunny 84/58 | 11:40 AM | | |
| Thursday | 0.38" | | | | | |
| Friday | 0.00" | | | | | |
| Saturday | 0.34" | | | | | |
| Complaints: | | | | | | |
| Construction Sequencing: | | | | | | |
| | sins) of the site have had a temporary or | permanent cessation of gradin | ng, earthwork, or ground disturba | nce in the last 14 days? | • | |
| Grading began (11/29/23). B | Building Construction began (12/27 | /23). Sanitary installation | (4/24/24). | | | |
| | | | | | | |
| | sins) of the site do not have grading, eart | | · · · · · · · · · · · · · · · · · · · | | | |
| Grading began (11/29/23). E | Building Construction began (12/27 | /23). Sanitary installation | (4/24/24). | | | |
| What temporary or permanent sta | bilization measures listed in this section | are being implemented? | | | | |
| Existing vegetation (11/29/2 | | are being implemented. | | | | |
| Exiculty Vogotation (17/20/20 | | | | | | |
| Checklist Questions: | | | | | | |
| Are receiving waters adiac | ent to the project free of any sig | nificant signs of erosion | n or sediment that would h | e associated with | the construction activity? | |
| Yes | | | | | | |
| Create Corrective Action? | | | | | | |
| N/A | | | | | | |
| | | | | | | |
| Have disturbed areas been needed to prevent erosion | seeded or otherwise stabilized | as required? List inacti | ve portions of the project a | and if stabilization | measure are adequate or | |
| Yes | | | | | | |
| Create Corrective Action? | | | | | | |
| N/A | | | | | | |
| | | | | | | |
| Are waste materials (conci | rete, construction material, haza | rdous, etc.) being mana | ged properly? | | | |
| Yes | | | | | | |
| Create Corrective Action? | | | | | | |

Are construction entrances and adjacent streets being maintained adequately?

Yes

Create Corrective Action?

Is dust associated with the construction activity adequately controlled on the site?

Yes

Create Corrective Action?

N/A

Comments:

Comments:

Site was active for building construction during the last inspection.

Findings / Corrective Actions (Date):

| | | | I I | | | | | |
|-------------------------|---|-------------------------------------|----------------------------|----------------------|-------------------------|--|--|--|
| 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 pave | d, E&A inspector will monitor f | or trackout and/ or remova | l of paved entran | ce. | | | |
| EB 01 | Erosion Control Matting Water Quality Swale 1 12/29/2023 Pending No | | | | | | | |
| Current Condition: | Pending- Matting will be installe | d after final grade is establishe | ed. | | • | | | |
| 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 installe | • | ed. | <u> </u> | | | | |
| MS 01 | Material Storage | On Site | 5/8/2024 | Active | No | | | |
| Current Condition: | Good Condition - Hoppe Develo | pment began storing construc | | to the inspection of | on 5/8/24. | | | |
| PT 01 | Portable Toilet | On Site | 4/17/2024 | Active | No | | | |
| Current Condition: | Good Condition - Hoppe Develo | | | | | | | |
| | Development installed and secured a secondary portable toilet on site prior to the inspection on 4/24/24. Hoppe Development | | | | | | | |
| | removed the secondary portable | e toilet prior to the inspection of | on 6/5/24. | | | | | |
| 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. Hoppe Development repaired the silt fence prior to the | | | | | | | |
| | inspection on 6/26/24. | | 12/13/23. Hoppe Develop | ment repaired the | silt fence prior to the | | | |
| STR | Streets | ADJ and Internal Streets | 11/29/2023 | Active | No | | | |
| Current Condition: | Good Condition - No major sign | s of trackout during the most r | ecent inspection. | | | | | |
| SW 01 | Straw Wattle | Water Quality Swale 1 | 12/29/2023 | Pending | No | | | |
| Current Condition: | Pending- Straw Wattle will be in | stalled once swale is installed | | | | | | |
| SW 02 | Straw Wattle | Water Quality Swale 1 | 12/29/2023 | Pending | No | | | |
| Current Condition: | Pending- Straw Wattle will be in | stalled 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 in | stalled 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 | | | | | | | |
| SW 07 | Straw Wattle | Water Quality Swale 2 | 12/29/2023 | Pending | No | | | |
| Current Condition: | Pending- Straw Wattle will be in | | | g | | | | |
| SWPPP Sign | SWPPP Signs | ADJ to CE 01 | 11/29/2023 | Active | No | | | |
| Current Condition: | Good Condition - E&A inspector | | | | | | | |
| WO 01 | Concrete Washout | On Site | 5/8/2024 | Active | No | | | |
| Current Condition: | Good Condition - Hoppe Develo | | | | | | | |
| WS 01 | Waste Storage Area | On Site | 11/29/2023 | Active | No | | | |
| Current Condition: | | | | | | | | |
| Certification Statement | Good Condition - Hoppe Development installed a waste storage container prior to the inspection on 11/29/23. Hoppe Development installed a new waste storage container on site prior to the inspection on 4/17/24. | | | | | | | |
| | "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 submitt 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 | | | | | | | |
| ector Signature: | violations." | - | | Reviewed By: | Est Sie | | | |