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

Create Corrective Action?

Engineering Answers

Environmental Services	Dept. Manager					
		E&A- P2022.2	259.004		T 0:	
Inspector: Zach Roza					Stage	
Project Name:	Hoppe Office Building CSW-202308060				1	
For Week Ending:		6/15/2024				
Project Location:	1620 Sc	outh 84th Street - Lincoln			68506	
			, (
Grading:	70%			Τ	Τ	
Sanitary Sewer:	100%	<mark>)</mark>				
Storm Sewer:	0%)				
Paving:	0%					
Seeding:	0%					
Utilities:	0%					
Overall Development:	20%	<mark>)</mark>				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm Event Duration	
					Weel	
Sunday	0.00"					
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.00"	6/12/2024	Mostly Sunny 94 / 66	12:15 PM		
Thursday	0.00"					
Friday	0.00"					
Saturday	0.90"				3:54 - 18:54	
Construction Sequenci	na:					
	ge basins) of the site have had a tempo	rary or permanent cessation o	f grading, earthwork, or ground dis	sturbance in the last 1	4 days?	
Grading began (11/29/23	3). Building Construction began (1.	2/27/23). Sanitary installati	on (4/24/24).			
Which portion(s) (i.e. drainag	ge basins) of the site do not have gradii	ng, earthwork, or ground distu	rbance scheduled in the next 14 da	ıys?		
Grading began (11/29/23	3). Building Construction began (1	2/27/23). Sanitary installati	on (4/24/24).			
What temporary or permaner	nt stabilization measures listed in this	section are being implemented	1?			
Existing vegetation (11/2	9/23).					
Checklist Questions:						
Are receiving waters ad activity?	ljacent to the project free of any	significant signs of eros	sion or sediment that would	be associated wit	h the construction	
Yes						
Create Corrective Actio	n?					
N/A						
Have disturbed areas be or needed to prevent er	een seeded or otherwise stabili osion.	zed as required? List ina	ctive portions of the project	and if stabilizatio	n measure are adequate	
Yes						
Create Corrective Actio	n?					
N/A						
Are waste materials (co	oncrete, construction material, h	nazardous, etc.) being ma	naged properly?			
Yes		· · · · · · · · · · · · · · · · · · ·				
	_					

N/A

Are construction entrances and adjacent streets being maintained adequately?

Create Corrective Action?

N/A

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

Yes

Create Corrective Action?

N/A

Comments:

Site was active 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	d after final grade is establishe				
EB 02	Erosion Control Matting	Water Quality Swale 3	12/29/2023	Pending	No	
Current Condition:	Pending- Matting will be installed	d after final grade is establishe	d.			
EB 03	Erosion Control Matting	Water Quality Swale 2	12/29/2023	Pending	No	
Current Condition:	Pending- Matting will be installed	d after final grade is establishe	d.			
EB 04	Erosion Control Matting	End of Culvert Pipe	12/29/2023	Pending	No	
Current Condition:	Pending- Matting will be installed	d after final grade is establishe	d.			
MS 01	Material Storage	On Site	5/8/2024	Active	No	
Current Condition:	Good Condition- Hoppe Develor	ment began storing constructi	on material on site prior to	the inspection on 5	5/8/24.	
PT 01	Portable Toilet	On Site	4/17/2024	Active	No	
Current Condition:	Good Condition- Hoppe Develop Development installed and secu				• • • • • • • • • • • • • • • • • • • •	
	the secondary portable toilet price	or to the inspection on 6/5/24.				
SF 01	Silt Fence	Perimeter	12/13/2023	Active	No	
Current Condition:	Good Condition - Hoppe Develo Development installed the silt fe			to the inspection or	n 12/6/23. Hoppe	
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 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 ins	stalled once swale is installed.	!			
SW 04	Straw Wattle	Water Quality Swale 3	12/29/2023	Pending	No	
Current Condition:	Pending- Straw Wattle will be ins	stalled once swale is installed.		Ŭ		
SW 05	Straw Wattle	Water Quality Swale 2	12/29/2023	Pending	No	
Current Condition:	Pending- Straw Wattle will be ins			Ŭ		
SW 06	Straw Wattle	Water Quality Swale 2	12/29/2023	Pending	No	
Current Condition:	Pending- Straw Wattle will be ins			Ŭ		
SW 07	Straw Wattle	Water Quality Swale 2	12/29/2023	Pending	No	
Current Condition:	Pending- Straw Wattle will be in:	,		3		
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 Develop				110	
WS 01	Waste Storage Area	On Site	11/29/2023	Active	No	
Current Condition:	Good Condition- Hoppe Develop installed a new waste storage co	oment installed a waste storage	e container prior to the insp			

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."			
Inspector Signature:	Joh Roge		Reviewed By:	