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Zachary A. Jilek, CPESC, CISEC

Create Corrective Action?

**Engineering Answers** 

|  |   | E&A- P2022.2   | 259.004   |                           |                      |  |  |
|--|---|--|---|---------------------------|----------------------|--|--|
| Inspector: Zach Roza   |   |  |   |                           | Stage                |  |  |
| •  | Hoppe Office Building<br>CSW-202308060  |  |   | 1                         |                      |  |  |
| Project Name:  |   |  |   |                           |                      |  |  |
| For Week Ending:   |   | 5/18/202   |   |                           | 68506                |  |  |
| Project Location:  | 1620 So   | uth 84th Street - Lincoln  | , NE (Lancaster County)   |                           |                      |  |  |
| Cuadina  | 200/  | I  |   | I                         | T                    |  |  |
| Grading:<br>Sanitary Sewer:  | 30%<br><b>60%</b>   |  |   |                           |                      |  |  |
| Storm Sewer:   | 0%  |  | +   |                           |                      |  |  |
| Paving:  | 0%  |  | +   |                           |                      |  |  |
| Seeding:   | 0%  |  |   |                           |                      |  |  |
| Utilities:   | 0%  |  |   |                           |                      |  |  |
| Overall Development:   | 5%  |  |   |                           |                      |  |  |
| o voran Bovolopinona.  |   |  |   |                           |                      |  |  |
| RAIN FALL AMOUNTS  | Amount in tenths  | Date inspected   | Weather Conditions  | Time                      | Storm Event Duration |  |  |
|  |   |  |   |                           | Wee                  |  |  |
| Sunday   | 0.15"   |  |   |                           |                      |  |  |
| Monday   | 0.09"   |  |   |                           |                      |  |  |
| Tuesday  | 0.00"   |  |   |                           |                      |  |  |
| Wednesday  | 0.08"   | 5/15/2024  | Mostly Sunny 77 / 56  | 11:50 AM                  |                      |  |  |
| Thursday   | 0.00"   |  |   |                           |                      |  |  |
| Friday   | 0.00"   |  |   |                           |                      |  |  |
| Saturday   | 0.00"   |  |   |                           |                      |  |  |
| Complaints:  | None  |  |   |                           |                      |  |  |
| Construction Sequencin   | -   | ary or permanent cessation of  | f grading, earthwork, or ground dis   | turbance in the last 1    | 4 days?              |  |  |
| Construction Sequencin   | ng:   |  |   | turbance in the last 1    | 4 days?              |  |  |
| Construction Sequencing Which portion(s) (i.e. drainage Grading began (11/29/23)   | ng: e basins) of the site have had a tempor ). Building Construction began (12)   | 2/27/23). Sanitary installation  | on (4/24/24).   |                           | 4 days?              |  |  |
| Construction Sequencing Which portion(s) (i.e. drainage Grading began (11/29/23) Which portion(s) (i.e. drainage   | ng:<br>e basins) of the site have had a tempor  | 2/27/23). Sanitary installations, earthwork, or ground distur  | on (4/24/24).   |                           | 4 days?              |  |  |
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| Construction Sequencir Which portion(s) (i.e. drainage Grading began (11/29/23) Which portion(s) (i.e. drainage Grading began (11/29/23) What temporary or permanen  | ng: e basins) of the site have had a tempor ). Building Construction began (12 e basins) of the site do not have gradin ). Building Construction began (12 nt stabilization measures listed in this s   | 2/27/23). Sanitary installations, earthwork, or ground disturbance (2/27/23). Sanitary installations   | on (4/24/24).<br>rbance scheduled in the next 14 day<br>on (4/24/24).                               |                           | 4 days?              |  |  |
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N/A

Are construction entrances and adjacent streets being maintained adequately?

Voc

**Create Corrective Action?** 

N/A

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

Yes

**Create Corrective Action?** 

N/A

Commente

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                |  |
| <b>Current Condition:</b> | Pending- Matting will be installed  | d after final grade is establishe | d.                            |                      |                   |  |
| 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                |  |
| <b>Current Condition:</b> | 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  | 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 Development installed and secured a portable toilet on site prior to the inspection on 4/17/24. Hoppe Development installed and secured a secondary portable toilet on site prior to the inspection on 4/24/24. |                                   |                               |                      |                   |  |
|                           | Development installed and secu  | red a secondary portable tollet   | on site prior to the inspect  | ion on 4/24/24.      |                   |  |
| SF 01                     | Silt Fence  | Perimeter                         | 12/13/2023                    | Active               | No                |  |
| Current Condition:        | Good Condition - Hoppe Develo<br>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 re-   | cent 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 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 in:   | 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 in  | stalled once swale is installed.  |                               | <u> </u>             |                   |  |
| 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 in  | stalled once swale is installed.  |                               | <u> </u>             |                   |  |
| SW 07                     | Straw Wattle  | Water Quality Swale 2             | 12/29/2023                    | Pending              | No                |  |
| Current Condition:        | Pending- Straw Wattle will be ins   | stalled once swale is installed.  |                               | <u> </u>             |                   |  |
| 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                           | 5/8/2024                      | Active               | No                |  |
| Current Condition:        | Good Condition- Hoppe Develop   | ment installed a concrete was     | hout on site prior to the ins | pection on 5/8/24.   |                   |  |
| WS 01                     | Waste Storage Area  | On Site                           | 11/29/2023                    | Active               | No                |  |
| Current Condition:        | Good Condition- Hoppe Develop installed a new waste storage co  |                                   |                               | pection on 11/29/23  | . Hoppe Developme |  |

| Certification Statemen | with a system designed to assinguiry of the person or person information submitted is, to the | , that this document and all attachments were prepared under my direction or supervision in accordance sure that qualified personnel properly gathered and evaluated the information submitted. Based on my nown manage the system or those persons directly responsible for gathering the information, the e best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant information including the possibility of fines and imprisonment for knowing violations." |              |  |
|------------------------|---|---|--------------|--|
| Inspector Signature:   | Joh Ryo   |   | Reviewed By: |  |