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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**

Inspector: Zach Roza		Stage
Project Name:	<b>Hoppe Office Building CSW-202308060</b>	1
For Week Ending:	<b>4/20/2024</b>	<b>68506</b>
Project Location:	<b>1620 South 84th Street - Lincoln, NE (Lancaster County)</b>	

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
					<b>Week 1</b>
Sunday	0.00"				
Monday	0.00"				
Tuesday	0.04"				
Wednesday	0.73"	4/10/2024	Partly Cloudy 71 / 43	11:15 AM	5:34 - 15:04
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				

Complaints:	None
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**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). Building Construction began (12/27/23).

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). Building Construction began (12/27/23).

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

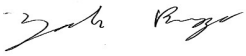
**Comments:**

**Comments:**  
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	Type	Location	Projected Install Date	Status	Maintenance
CE 01	Construction Entrance	Off 84th Street	12/29/2023	Pending	No
<b>Current Condition:</b>	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 after final grade is established.				
EB 02	Erosion Control Matting	Water Quality Swale 3	12/29/2023	Pending	No
<b>Current Condition:</b>	Pending- Matting will be installed after final grade is established.				
EB 03	Erosion Control Matting	Water Quality Swale 2	12/29/2023	Pending	No
<b>Current Condition:</b>	Pending- Matting will be installed after final grade is established.				
EB 04	Erosion Control Matting	End of Culvert Pipe	12/29/2023	Pending	No
<b>Current Condition:</b>	Pending- Matting will be installed after final grade is established.				
MS 01	Material Storage	On Site	12/29/2023	Pending	No
<b>Current Condition:</b>	Pending- Material storage will be installed as necessary.				
<b>PT 01</b>	<b>Portable Toilet</b>	<b>On Site</b>	<b>4/17/2024</b>	<b>Active</b>	<b>No</b>
<b>Current Condition:</b>	<b>Good Condition- Hoppe Development installed and secured a portable toilet on site prior to the inspection on 4/17/24.</b>				
SF 01	Silt Fence	Perimeter	12/13/2023	Active	No
<b>Current Condition:</b>	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
<b>Current Condition:</b>	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
<b>Current Condition:</b>	Pending- Straw Wattle will be installed once swale is installed.				
SW 02	Straw Wattle	Water Quality Swale 1	12/29/2023	Pending	No
<b>Current Condition:</b>	Pending- Straw Wattle will be installed once swale is installed.				
SW 03	Straw Wattle	Water Quality Swale 3	12/29/2023	Pending	No
<b>Current Condition:</b>	Pending- Straw Wattle will be installed once swale is installed.				
SW 04	Straw Wattle	Water Quality Swale 3	12/29/2023	Pending	No
<b>Current Condition:</b>	Pending- Straw Wattle will be installed once swale is installed.				
SW 05	Straw Wattle	Water Quality Swale 2	12/29/2023	Pending	No
<b>Current Condition:</b>	Pending- Straw Wattle will be installed once swale is installed.				
SW 06	Straw Wattle	Water Quality Swale 2	12/29/2023	Pending	No
<b>Current Condition:</b>	Pending- Straw Wattle will be installed once swale is installed.				
SW 07	Straw Wattle	Water Quality Swale 2	12/29/2023	Pending	No
<b>Current Condition:</b>	Pending- Straw Wattle will be installed once swale is installed.				
SWPPP Sign	SWPPP Signs	ADJ to CE 01	11/29/2023	Active	No
<b>Current Condition:</b>	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
<b>Current Condition:</b>	Pending- A concrete washout will be installed once paving starts.				
WS 01	Waste Storage Area	On Site	11/29/2023	Active	No
<b>Current Condition:</b>	<b>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.</b>				

<b>Certification Statement</b>	"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."	
<b>Inspector Signature:</b> 		<b>Reviewed By:</b> 