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

Zachary A. Jilek, CPESC, Cl Environmental Services Dep		swers				
		E&A- P2022.259.0	04			
Inspector: Ethan Anderson					Stage	
Project Name:	Hoppe Office Building CSW-202308060					
For Week Ending: Project Location:	1620 So	68506				
r roject Location.	1020 30	outh 84th Street - Lincoln, NE	- (Lancaster County)			
Grading:	70%					
Sanitary Sewer:	100%					
Storm Sewer:	0%					
Paving:	45%					
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	0.00"					
Tuesday	0.00"					
Wednesday	0.00"	12/18/2024	Sunny 39/24	10:10 AM		
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
Complaints:	None					
Construction Sequencing:						
Which portion(s) (i.e. drainage basis	ns) of the site have had a temporary or	permanent cessation of grading, ea	rthwork, or ground disturba	nce in the last 14 days?		
Grading began (11/29/23). Bu	ilding Construction began (12/27	/23). Sanitary installation (4/24	4/24).			
Which portion(s) (i.e. drainage basis	ns) of the site do not have grading, eart	hwork, or ground disturbance sche	duled in the next 14 days?			
Grading began (11/29/23). Bu	ilding Construction began (12/27	/23). Sanitary installation (4/24	4/24).			
· ·	ilization measures listed in this section	are being implemented?				
Existing vegetation (11/29/23)	).					
Checklist Questions:						
	nt to the project free of any sig	nificant signs of erosion or	sediment that would b	e associated with the	ne construction activity?	
No						
Create Corrective Action?						
No, See BMP Section.						
Have disturbed areas been	seeded or otherwise stabilized	an required? List inactive n	artions of the project of	and if atabilization a	noncura are adequate ar	
needed to prevent erosion.	seeded of otherwise stabilized	as required? List mactive p	ortions of the project a	and it stabilization it	leasure are adequate or	
Yes						
Create Corrective Action?						
N/A						
Are waste materials (concre	ete, construction material, haza	rdous, etc.) being managed	properly?			
Vec			· · ·			

Are construction entrances and adjacent streets being maintained adequately?

N/A

**Create Corrective Action?** 

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 for building construction during the last inspection.

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

Unique Name	Type	Location	Projected Install Date	Status	Maintenance			
CE 01	Construction Entrance	Off 84th Street	- rejected metam zate	Removed				
Current Condition:	Removed - Hoppe Development was paving the entrance during the inspection on 9/11/24.							
CE 02	Construction Entrance	Stony Hill Road	7/17/2024	Active	No			
Current Condition:		-						
ourrent condition.	Good Condition - 75% effective - Area is currently paved, E&A inspector will monitor for trackout and/or removal of paved Hoppe Development was in the process of installing a construction entrance to the east at Stony Hill Road prior to the in:							
	7/17/24. Hoppe Development installed a rock construction entrance prior to the inspection on 7/31/24.							
EB 01	Erosion Control Matting	Water Quality Swale 1	12/29/2023	Pendina	No			
Current Condition:	Pending- Matting will be installe	·						
EB 02	Erosion Control Matting	Water Quality Swale 3	12/29/2023	Pending	No			
Current Condition:	Pending- Matting will be installe	,		9				
EB 03	Erosion Control Matting	Water Quality Swale 2	12/29/2023	Pending	No			
Current Condition:	Pending- Matting water Quality Swale 2 12/29/2023 Pending No  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	·		rending	110			
IP 1	Inlet protection	Culvert Pipe 1	7/24/2024	Active	No			
Current Condition:	Good Condition - Hoppe Develo							
IP 2	Inlet protection		7/24/2024	Active	No			
Current Condition:	Good Condition - Hoppe Develo	Culvert Pipe 2						
MS 01		<u>`</u>						
	Material Storage	On Site	5/8/2024	Active	No			
Current Condition:	Good Condition - Hoppe Develo				T .			
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. Hoppe Development							
	portable toilet on site prior to the		removed the secondary portable toilet prior to the inspection on 6/5/24. Hoppe Development installed and sec					
SE 01		· ·	40/40/0000	Antivo	Vac			
SF 01	Silt Fence	Perimeter	12/13/2023	Active	Yes			
	Silt Fence Fair Condition - Hoppe Develop	Perimeter ment was in the process of ins	talling the silt fence prior	to the inspection o	n 12/6/23. Hoppe			
SF 01 Current Condition:	Silt Fence Fair Condition - Hoppe Develop Development installed the silt fe	Perimeter ment was in the process of insection on	stalling the silt fence prior 12/13/23. Hoppe Develop	to the inspection o	n 12/6/23. Hoppe silt fence prior to the			
	Silt Fence Fair Condition - Hoppe Develop Development installed the silt fe inspection on 6/26/24. Hoppe D	Perimeter ment was in the process of insection on	stalling the silt fence prior 12/13/23. Hoppe Develop	to the inspection o	n 12/6/23. Hoppe silt fence prior to the			
	Silt Fence Fair Condition - Hoppe Develop Development installed the silt fe	Perimeter ment was in the process of insection on	stalling the silt fence prior 12/13/23. Hoppe Develop	to the inspection o	n 12/6/23. Hoppe silt fence prior to the			
	Silt Fence Fair Condition - Hoppe Develop Development installed the silt fe inspection on 6/26/24. Hoppe D	Perimeter ment was in the process of insection on	stalling the silt fence prior 12/13/23. Hoppe Develop	to the inspection o	n 12/6/23. Hoppe silt fence prior to the			
	Silt Fence Fair Condition - Hoppe Develop Development installed the silt fe inspection on 6/26/24. Hoppe D	Perimeter ment was in the process of ins ence prior to the inspection on evelopment removed a section	stalling the silt fence prior 12/13/23. Hoppe Develop n of the silt fence to install	to the inspection o ment repaired the l a construction en	n 12/6/23. Hoppe silt fence prior to the trance prior to the			
	Silt Fence Fair Condition - Hoppe Develop Development installed the silt fe inspection on 6/26/24. Hoppe D inspection on 7/17/24.	Perimeter ment was in the process of ins ence prior to the inspection on evelopment removed a section	stalling the silt fence prior 12/13/23. Hoppe Develop n of the silt fence to install	to the inspection o ment repaired the l a construction en	n 12/6/23. Hoppe silt fence prior to the trance prior to the			
	Silt Fence Fair Condition - Hoppe Develop Development installed the silt fe inspection on 6/26/24. Hoppe D inspection on 7/17/24.  1.) Silt fence or wattles should be	Perimeter ment was in the process of insece prior to the inspection on evelopment removed a section of the installed along remaining side	stalling the silt fence prior 12/13/23. Hoppe Develop n of the silt fence to install	to the inspection o ment repaired the l a construction en	n 12/6/23. Hoppe silt fence prior to the trance prior to the			
	Silt Fence Fair Condition - Hoppe Develop Development installed the silt fe inspection on 6/26/24. Hoppe D inspection on 7/17/24.  1.) Silt fence or wattles should b seeding and matting. 2.) Silt fence should be repaired	Perimeter ment was in the process of insece prior to the inspection on evelopment removed a section of the installed along remaining side.	stalling the silt fence prior 12/13/23. Hoppe Develop n of the silt fence to install des of construction entran	to the inspection o ment repaired the a construction en	n 12/6/23. Hoppe silt fence prior to the trance prior to the ould be stabilized wi			
	Silt Fence Fair Condition - Hoppe Develop Development installed the silt fe inspection on 6/26/24. Hoppe D inspection on 7/17/24.  1.) Silt fence or wattles should b seeding and matting. 2.) Silt fence should be repaired	Perimeter ment was in the process of insece prior to the inspection on evelopment removed a section of the installed along remaining side.	stalling the silt fence prior 12/13/23. Hoppe Develop n of the silt fence to install des of construction entran	to the inspection o ment repaired the a construction en	n 12/6/23. Hoppe silt fence prior to the trance prior to the ould be stabilized wi			
	Silt Fence Fair Condition - Hoppe Develop Development installed the silt fe inspection on 6/26/24. Hoppe D inspection on 7/17/24.  1.) Silt fence or wattles should b seeding and matting. 2.) Silt fence should be repaired  1.) Hoppe Development was inf 10/3/24, 11/8/24, 12/13/24	Perimeter ment was in the process of insece prior to the inspection on evelopment removed a section of the installed along remaining side.	stalling the silt fence prior 12/13/23. Hoppe Develop n of the silt fence to install des of construction entran	to the inspection or ment repaired the a construction endice or the areas shotton. Hoppe Devel	n 12/6/23. Hoppe silt fence prior to the trance prior to the ould be stabilized wi			
Current Condition:	Silt Fence Fair Condition - Hoppe Develop Development installed the silt fe inspection on 6/26/24. Hoppe D inspection on 7/17/24.  1.) Silt fence or wattles should be seeding and matting. 2.) Silt fence should be repaired  1.) Hoppe Development was inf 10/3/24, 11/8/24, 12/13/24 2.) Hoppe Development was inf	Perimeter ment was in the process of insece prior to the inspection on evelopment removed a section of the installed along remaining side.  It is complete by 9/4/24. It is commed to complete by 12/18/24.	stalling the silt fence prior 12/13/23. Hoppe Develop n of the silt fence to install des of construction entrant Not done as of last inspect.  Not done as of last inspect.	to the inspection or ment repaired the laconstruction endace or the areas shotton. Hoppe Development	n 12/6/23. Hoppe silt fence prior to the trance prior to the trance prior to the ould be stabilized with opment was remind			
Current Condition:	Silt Fence Fair Condition - Hoppe Develop Development installed the silt fe inspection on 6/26/24. Hoppe D inspection on 7/17/24.  1.) Silt fence or wattles should b seeding and matting. 2.) Silt fence should be repaired 1.) Hoppe Development was inf 10/3/24, 11/8/24, 12/13/24 2.) Hoppe Development was inf Silt fence	Perimeter ment was in the process of insece prior to the inspection on evelopment removed a section of the installed along remaining side.	stalling the silt fence prior 12/13/23. Hoppe Develop n of the silt fence to install des of construction entran	to the inspection or ment repaired the a construction endice or the areas shotton. Hoppe Devel	n 12/6/23. Hoppe silt fence prior to the trance prior to the ould be stabilized wi			
Current Condition:	Silt Fence Fair Condition - Hoppe Develop Development installed the silt fe inspection on 6/26/24. Hoppe D inspection on 7/17/24.  1.) Silt fence or wattles should be seeding and matting. 2.) Silt fence should be repaired  1.) Hoppe Development was inf 10/3/24, 11/8/24, 12/13/24 2.) Hoppe Development was inf	Perimeter ment was in the process of insece prior to the inspection on evelopment removed a section of the installed along remaining side.  It is complete by 9/4/24. It is commed to complete by 12/18/24.	stalling the silt fence prior 12/13/23. Hoppe Develop n of the silt fence to install des of construction entrant Not done as of last inspect.  Not done as of last inspect.	to the inspection or ment repaired the laconstruction endace or the areas shotton. Hoppe Development	n 12/6/23. Hoppe silt fence prior to the trance prior to the trance prior to the ould be stabilized with opment was remind			
Current Condition:	Silt Fence Fair Condition - Hoppe Develop Development installed the silt fe inspection on 6/26/24. Hoppe D inspection on 7/17/24.  1.) Silt fence or wattles should b seeding and matting. 2.) Silt fence should be repaired 1.) Hoppe Development was inf 10/3/24, 11/8/24, 12/13/24 2.) Hoppe Development was inf Silt fence Pending -	Perimeter ment was in the process of insece prior to the inspection on evelopment removed a section of evelopment removed a section of evelopment removed a section of the installed along remaining side.  Formed to complete by 9/4/24. In commed to complete by 12/18/24 Along construction entrance	stalling the silt fence prior 12/13/23. Hoppe Develop n of the silt fence to install des of construction entran Not done as of last inspect	to the inspection or ment repaired the laconstruction endace or the areas shotton. Hoppe Development	n 12/6/23. Hoppe silt fence prior to the trance prior to the trance prior to the ould be stabilized with opment was remind			
Current Condition:	Silt Fence Fair Condition - Hoppe Develop Development installed the silt fe inspection on 6/26/24. Hoppe D inspection on 7/17/24.  1.) Silt fence or wattles should b seeding and matting. 2.) Silt fence should be repaired 1.) Hoppe Development was inf 10/3/24, 11/8/24, 12/13/24 2.) Hoppe Development was inf Silt fence	Perimeter ment was in the process of insece prior to the inspection on evelopment removed a section of evelopment removed a section of evelopment removed a section of the installed along remaining side.  Formed to complete by 9/4/24. In commed to complete by 12/18/24 Along construction entrance	stalling the silt fence prior 12/13/23. Hoppe Develop n of the silt fence to install des of construction entran Not done as of last inspect	to the inspection or ment repaired the laconstruction endace or the areas shotton. Hoppe Development	n 12/6/23. Hoppe silt fence prior to the trance prior to the trance prior to the ould be stabilized with opment was remind			
Current Condition:	Silt Fence Fair Condition - Hoppe Develop Development installed the silt fe inspection on 6/26/24. Hoppe D inspection on 7/17/24.  1.) Silt fence or wattles should b seeding and matting. 2.) Silt fence should be repaired 1.) Hoppe Development was inf 10/3/24, 11/8/24, 12/13/24 2.) Hoppe Development was inf Silt fence Pending - Silt fence or wattles should be in	Perimeter ment was in the process of insece prior to the inspection on evelopment removed a section of evelopment of e	talling the silt fence prior 12/13/23. Hoppe Develop n of the silt fence to install des of construction entran Not done as of last inspect 4. Not done as of last ins 7/24/2024 rance slopes.	to the inspection of ment repaired the laconstruction endace or the areas shotton. Hoppe Development Pending	n 12/6/23. Hoppe silt fence prior to the trance prior to the ould be stabilized wi opment was remind Yes			
Current Condition:	Silt Fence Fair Condition - Hoppe Develop Development installed the silt fe inspection on 6/26/24. Hoppe D inspection on 7/17/24.  1.) Silt fence or wattles should b seeding and matting. 2.) Silt fence should be repaired  1.) Hoppe Development was inf 10/3/24, 11/8/24, 12/13/24 2.) Hoppe Development was inf Silt fence Pending -  Silt fence or wattles should be in Hoppe Development was inform	Perimeter ment was in the process of insece prior to the inspection on evelopment removed a section of evelopment to complete by 9/4/24. It commed to complete by 9/4/24. It commed to complete by 12/18/24 Along construction entrance of evelopment and the evelopment of the evelopment o	talling the silt fence prior 12/13/23. Hoppe Develop n of the silt fence to install des of construction entran Not done as of last inspect 4. Not done as of last ins 7/24/2024 rance slopes.	to the inspection of ment repaired the laconstruction endace or the areas shotton. Hoppe Development Pending	n 12/6/23. Hoppe silt fence prior to the trance prior to the ould be stabilized wi opment was remind Yes			
Current Condition:	Silt Fence Fair Condition - Hoppe Develop Development installed the silt fe inspection on 6/26/24. Hoppe D inspection on 7/17/24.  1.) Silt fence or wattles should b seeding and matting. 2.) Silt fence should be repaired 1.) Hoppe Development was inf 10/3/24, 11/8/24, 12/13/24 2.) Hoppe Development was inf Silt fence Pending - Silt fence or wattles should be in Hoppe Development was inform 8/28/24, 10/3/24, 11/8/24, 12/13	Perimeter ment was in the process of insece prior to the inspection on evelopment removed a section of evelopment to complete by 9/4/24. It commed to complete by 12/18/24 Along construction entrance installed along construction entrance of evelopment and to complete by 7/31/24. No 8/24	talling the silt fence prior 12/13/23. Hoppe Develop n of the silt fence to install des of construction entran Not done as of last inspect 4. Not done as of last ins 7/24/2024  rance slopes. of done as of last inspection	to the inspection of ment repaired the construction end a construction end acce or the areas should be constructed. Hoppe Development Pending	n 12/6/23. Hoppe silt fence prior to the trance prior to the trance prior to the ould be stabilized with opment was remind  Yes  ment was reminded			
SF 02 Current Condition:	Silt Fence Fair Condition - Hoppe Develop Development installed the silt fe inspection on 6/26/24. Hoppe D inspection on 7/17/24.  1.) Silt fence or wattles should b seeding and matting. 2.) Silt fence should be repaired  1.) Hoppe Development was inf 10/3/24, 11/8/24, 12/13/24 2.) Hoppe Development was inf Silt fence Pending -  Silt fence or wattles should be in Hoppe Development was inform 8/28/24, 10/3/24, 11/8/24, 12/13  Streets	Perimeter ment was in the process of insece prior to the inspection on evelopment removed a section of evelopment to complete by 9/4/24. It formed to complete by 9/4/24. It formed to complete by 12/18/24 Along construction entrance of evelopment and to complete by 7/31/24. Not 13/24 ADJ and Internal Streets	tatalling the silt fence prior 12/13/23. Hoppe Develop n of the silt fence to install des of construction entranged.  Not done as of last inspect 17/24/2024  Trance slopes.  ot done as of last inspection to the silt fence to install the silt fence to i	to the inspection of ment repaired the laconstruction end a construction end acce or the areas should be laconstruction. Hoppe Development Pending  On. Hoppe Development Active	n 12/6/23. Hoppe silt fence prior to the trance prior to the ould be stabilized wi opment was reminde			
SF 02 Current Condition:  STR Current Condition:	Silt Fence Fair Condition - Hoppe Develop Development installed the silt fe inspection on 6/26/24. Hoppe D inspection on 7/17/24.  1.) Silt fence or wattles should b seeding and matting. 2.) Silt fence should be repaired  1.) Hoppe Development was inf 10/3/24, 11/8/24, 12/13/24 2.) Hoppe Development was inf Silt fence Pending -  Silt fence or wattles should be in Hoppe Development was inform 8/28/24, 10/3/24, 11/8/24, 12/13  Streets Good Condition - Hoppe Develop	Perimeter ment was in the process of inserce prior to the inspection on evelopment removed a section of evelopment to complete by 9/4/24. It formed to complete by 12/18/24 Along construction entrance of evelopment along the complete by 7/31/24. Not 13/24 ADJ and Internal Streets price of the streets price of the section of the streets price of the section	talling the silt fence prior 12/13/23. Hoppe Develop n of the silt fence to install des of construction entranged.  Not done as of last inspect.  Not done as of last inspect.  T/24/2024  Trance slopes.  ot done as of last inspect.  11/29/2023  or to the inspection on 12/	to the inspection of ment repaired the laconstruction end a construction end according to the laconstruction end according to the laconstruction.  Pending  On. Hoppe Develop Active 11/24.	n 12/6/23. Hoppe silt fence prior to the trance prior to the trance prior to the ould be stabilized with opment was remind Yes			
SF 02 Current Condition:  STR Current Condition:  STR Current Condition: SW 01	Silt Fence Fair Condition - Hoppe Develop Development installed the silt fe inspection on 6/26/24. Hoppe D inspection on 7/17/24.  1.) Silt fence or wattles should be seeding and matting. 2.) Silt fence should be repaired.  1.) Hoppe Development was inf 10/3/24, 11/8/24, 12/13/24.  2.) Hoppe Development was inf Silt fence Pending -  Silt fence or wattles should be in Hoppe Development was inform 8/28/24, 10/3/24, 11/8/24, 12/13.  Streets Good Condition - Hoppe Development Wattle	Perimeter ment was in the process of insece prior to the inspection on evelopment removed a section of evelopment of	tatalling the silt fence prior 12/13/23. Hoppe Develop n of the silt fence to install des of construction entran Not done as of last inspect 4. Not done as of last in: 7/24/2024  rance slopes. ot done as of last inspection 11/29/2023 or to the inspection on 12/ 12/29/2023	to the inspection of ment repaired the laconstruction end a construction end acce or the areas should be laconstruction. Hoppe Development Pending  On. Hoppe Development Active	n 12/6/23. Hoppe silt fence prior to the trance prior to the trance prior to the ould be stabilized with opment was remind  Yes  ment was reminded			
SF 02 Current Condition:  STR Current Condition:  SW 01 Current Condition:	Silt Fence Fair Condition - Hoppe Develop Development installed the silt fe inspection on 6/26/24. Hoppe D inspection on 7/17/24.  1.) Silt fence or wattles should b seeding and matting. 2.) Silt fence should be repaired  1.) Hoppe Development was inf 10/3/24, 11/8/24, 12/13/24 2.) Hoppe Development was inf Silt fence Pending -  Silt fence or wattles should be in Hoppe Development was inform 8/28/24, 10/3/24, 11/8/24, 12/13 Streets Good Condition - Hoppe Development Pending - Straw Wattle Pending - Straw Wattle will be in	Perimeter ment was in the process of inserce prior to the inspection on evelopment removed a section of evelopment to complete by 9/4/24. It formed to complete by 12/18/24 Along construction entrance of evelopment along the section of evelopment cleaned the streets prior water Quality Swale 1 stalled once swale is installed.	talling the silt fence prior 12/13/23. Hoppe Develop n of the silt fence to install des of construction entranges.  Not done as of last inspect 17/24/2024  Trance slopes.  ot done as of last inspect 11/29/2023 or to the inspection on 12/12/29/2023	to the inspection of ment repaired the laconstruction end a construction end acce or the areas should be laconstruction. Hoppe Development Pending  On. Hoppe Development Active  11/24.  Pending	n 12/6/23. Hoppe silt fence prior to the trance prior to the trance prior to the ould be stabilized with open the was reminded.  Yes  Mo No			
SF 02 Current Condition:  STR Current Condition:  SW 01 Current Condition: SW 02	Silt Fence Fair Condition - Hoppe Develop Development installed the silt fe inspection on 6/26/24. Hoppe D inspection on 7/17/24.  1.) Silt fence or wattles should be seeding and matting. 2.) Silt fence should be repaired.  1.) Hoppe Development was inf 10/3/24, 11/8/24, 12/13/24. 2.) Hoppe Development was inf Silt fence Pending - Silt fence or wattles should be in Hoppe Development was inform 8/28/24, 10/3/24, 11/8/24, 12/13. Streets Good Condition - Hoppe Development Wattle Pending- Straw Wattle will be in Straw Wattle	Perimeter ment was in the process of inserce prior to the inspection on evelopment removed a section of evelopment of evelopme	tatalling the silt fence prior 12/13/23. Hoppe Develop n of the silt fence to install des of construction entrant.  Not done as of last inspect.  4. Not done as of last inspect.  7/24/2024  rance slopes.  ot done as of last inspect.  11/29/2023  or to the inspection on 12/12/29/2023  12/29/2023	to the inspection of ment repaired the laconstruction end a construction end according to the laconstruction end according to the laconstruction.  Pending  On. Hoppe Develop Active 11/24.	n 12/6/23. Hoppe silt fence prior to the trance prior to the trance prior to the ould be stabilized with opment was remind Yes			
SF 02 Current Condition:  STR Current Condition:  SW 01 Current Condition:  SW 02 Current Condition:	Silt Fence Fair Condition - Hoppe Develop Development installed the silt fe inspection on 6/26/24. Hoppe D inspection on 7/17/24.  1.) Silt fence or wattles should be seeding and matting. 2.) Silt fence should be repaired.  1.) Hoppe Development was inf 10/3/24, 11/8/24, 12/13/24.  2.) Hoppe Development was inf Silt fence Pending - Silt fence or wattles should be in Hoppe Development was inform 8/28/24, 10/3/24, 11/8/24, 12/13.  Streets Good Condition - Hoppe Development Wattle Pending- Straw Wattle will be in Straw Wattle Pending- Straw Wattle will be in	Perimeter ment was in the process of insece prior to the inspection on evelopment removed a section of evelopment of evelopmen	talling the silt fence prior 12/13/23. Hoppe Develop n of the silt fence to install des of construction entrans.  Not done as of last inspect.  4. Not done as of last inspect.  7/24/2024  rance slopes.  ot done as of last inspect.  11/29/2023 or to the inspection on 12/12/29/2023  12/29/2023	to the inspection of ment repaired the laconstruction entrance or the areas should be constructed by the laconstruction. Hoppe Development Pending  Active 11/24. Pending  Pending	n 12/6/23. Hoppe silt fence prior to the trance prior to the trance prior to the ould be stabilized with open the was reminded.  Yes  Mo No No			
SF 02 Current Condition:  STR Current Condition:  SW 01 Current Condition:  SW 02 Current Condition:  SW 02 Current Condition:  SW 03	Silt Fence Fair Condition - Hoppe Develop Development installed the silt fe inspection on 6/26/24. Hoppe D inspection on 7/17/24.  1.) Silt fence or wattles should be seeding and matting. 2.) Silt fence should be repaired. 1.) Hoppe Development was inf 10/3/24, 11/8/24, 12/13/24 2.) Hoppe Development was inf Silt fence Pending - Silt fence or wattles should be in Hoppe Development was inform 8/28/24, 10/3/24, 11/8/24, 12/13 Streets Good Condition - Hoppe Development Wattle Pending- Straw Wattle will be in Straw Wattle Pending- Straw Wattle will be in Straw Wattle	Perimeter ment was in the process of insece prior to the inspection on evelopment removed a section of evelopment of evelo	talling the silt fence prior 12/13/23. Hoppe Develop n of the silt fence to install des of construction entranges.  Not done as of last inspect of the silt fence to install des of construction entranges.  A. Not done as of last inspect of the silt inspect of the sil	to the inspection of ment repaired the laconstruction end a construction end acce or the areas should be laconstruction. Hoppe Development Pending  On. Hoppe Development Active  11/24.  Pending	n 12/6/23. Hoppe silt fence prior to the trance prior to the trance prior to the ould be stabilized with open the was reminded.  Yes  Mo No			
SF 02 Current Condition:  STR Current Condition:  SW 01 Current Condition:  SW 02 Current Condition:  SW 03 Current Condition:	Silt Fence Fair Condition - Hoppe Develop Development installed the silt fe inspection on 6/26/24. Hoppe D inspection on 7/17/24.  1.) Silt fence or wattles should be seeding and matting. 2.) Silt fence should be repaired.  1.) Hoppe Development was inf 10/3/24, 11/8/24, 12/13/24. 2.) Hoppe Development was inf Silt fence Pending - Silt fence or wattles should be in Hoppe Development was inform 8/28/24, 10/3/24, 11/8/24, 12/13. Streets Good Condition - Hoppe Development Wattle Pending- Straw Wattle will be in Straw Wattle Pending- Straw Wattle will be in Straw Wattle Pending- Straw Wattle will be in Straw Wattle	Perimeter ment was in the process of inserce prior to the inspection on evelopment removed a section of evelopment of evel	talling the silt fence prior 12/13/23. Hoppe Develop n of the silt fence to install des of construction entran Not done as of last inspect 4. Not done as of last ins 7/24/2024  rance slopes.  ot done as of last inspection 11/29/2023 or to the inspection on 12/ 12/29/2023 . 12/29/2023	to the inspection of ment repaired the laconstruction entrance or the areas should be constructed by the laconstruction.  The properties of the laconstruction entrance or the areas should be constructed by the laconstruction.  The properties of the laconstruction entrance or the laconstruction entrance or the laconstruction.  The properties of the laconstruction entrance or the laconstruction entranc	n 12/6/23. Hoppe silt fence prior to the trance prior to the trance prior to the could be stabilized with the could be stabilized wi			
SF 02 Current Condition:  SF 02 Current Condition:  SW 01 Current Condition:  SW 02 Current Condition:  SW 02 Current Condition:  SW 03 Current Condition:  SW 03 Current Condition:  SW 04	Silt Fence Fair Condition - Hoppe Develop Development installed the silt fe inspection on 6/26/24. Hoppe D inspection on 7/17/24.  1.) Silt fence or wattles should be seeding and matting. 2.) Silt fence should be repaired. 1.) Hoppe Development was inf 10/3/24, 11/8/24, 12/13/24 2.) Hoppe Development was inf Silt fence Pending - Silt fence or wattles should be in Hoppe Development was inform 8/28/24, 10/3/24, 11/8/24, 12/13 Streets Good Condition - Hoppe Development wattle Pending- Straw Wattle will be in Straw Wattle	Perimeter ment was in the process of insece prior to the inspection on evelopment removed a section of evelopment of evelo	talling the silt fence prior 12/13/23. Hoppe Develop n of the silt fence to install des of construction entrans.  Not done as of last inspect.  4. Not done as of last inspect.  7/24/2024  rrance slopes.  ot done as of last inspect.  11/29/2023  or to the inspection on 12/12/29/2023  12/29/2023  12/29/2023  12/29/2023	to the inspection of ment repaired the laconstruction entrance or the areas should be constructed by the laconstruction. Hoppe Development Pending  Active 11/24. Pending  Pending	n 12/6/23. Hoppe silt fence prior to the trance prior to the trance prior to the ould be stabilized with open the was reminded.  Yes  Mo No No			
SF 02 Current Condition:  STR Current Condition:  SW 01 Current Condition:  SW 02 Current Condition:  SW 03 Current Condition:	Silt Fence Fair Condition - Hoppe Develop Development installed the silt fe inspection on 6/26/24. Hoppe D inspection on 7/17/24.  1.) Silt fence or wattles should be seeding and matting. 2.) Silt fence should be repaired.  1.) Hoppe Development was inf 10/3/24, 11/8/24, 12/13/24. 2.) Hoppe Development was inf Silt fence Pending - Silt fence or wattles should be in Hoppe Development was inform 8/28/24, 10/3/24, 11/8/24, 12/13. Streets Good Condition - Hoppe Development Wattle Pending- Straw Wattle will be in Straw Wattle Pending- Straw Wattle will be in Straw Wattle Pending- Straw Wattle will be in Straw Wattle	Perimeter ment was in the process of insece prior to the inspection on evelopment removed a section of evelopment of evelo	talling the silt fence prior 12/13/23. Hoppe Develop n of the silt fence to install des of construction entrans.  Not done as of last inspect.  4. Not done as of last inspect.  7/24/2024  rrance slopes.  ot done as of last inspect.  11/29/2023  or to the inspection on 12/12/29/2023  12/29/2023  12/29/2023  12/29/2023	to the inspection of ment repaired the laconstruction entrance or the areas should be constructed by the laconstruction.  The properties of the laconstruction entrance or the areas should be constructed by the laconstruction.  The properties of the laconstruction entrance or the laconstruction entrance or the laconstruction.  The properties of the laconstruction entrance or the laconstruction entranc	n 12/6/23. Hoppe silt fence prior to the trance prior to the trance prior to the ould be stabilized with open the was reminded.  Yes  Mo No No No			

SW 06	Straw Wattle	Water Quality Swale 2	12/29/2023	Pending	No		
Current Condition:	Pending- Straw Wattle will be installed once swale is installed.						
SW 07	Straw Wattle	Water Quality Swale 2	12/29/2023	Pending	No		
Current Condition:	Pending- Straw Wattle will be installed 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	5/8/2024	Pending	No		
Current Condition:	Pending - Hoppe Development installed a concrete washout on site prior to the inspection on 5/8/24. Hoppe Development removed the concrete washout prior to the inspection on 7/24/24.						
WS 01	Waste Storage Area	On Site	11/29/2023	Active	No		
Current Condition:	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.						
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:	En Carlon			Reviewed By:	Cut Su		