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

Yes

N/A

Yes

N/A

Yes

Inspector: Ethan Anderson Stage **Hoppe Office Building** 1 CSW-202308060 Project Name: 68506 For Week Ending: 12/14/2024 Project Location: 1620 South 84th Street - Lincoln, NE (Lancaster County) Grading: 70% Sanitary Sewer: 100% Storm Sewer: 0% 45% Paving: Seeding: 0% Utilities: 0% Overall Development: 20% RAIN FALL AMOUNTS Amount in tenths Date inspected Weather Conditions Time Storm Event Duration Week 1 Sunday 0.00" Monday 0.00" Tuesday 0.00" Wednesday 0.00" 12/11/2024 Cloudy 34/18 10:10 AM Thursday 0.00" Friday 0.00" Saturday 0.21" None Complaints: **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). Sanitary installation (4/24/24). 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). Sanitary installation (4/24/24). 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? Create Corrective Action? No. See BMP Section 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. **Create Corrective Action?** Are waste materials (concrete, construction material, hazardous, etc.) being managed properly? Create Corrective Action? Are construction entrances and adjacent streets being maintained adequately? **Create Corrective Action?** 

E&A- P2022.259.004

## 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): Some maintenance is required in the BMP section.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance			
CE 01	Construction Entrance	Off 84th Street		Removed				
Current Condition:	Removed - Hoppe Developmen		ing the inspection on 9/11					
CE 02	Construction Entrance Stony Hill Road 7/17/2024 Active No							
Current Condition:	Good Condition - 75% effective	,	inspector will monitor for	trackout and/or re	moval of paved entrance			
	Hoppe Development was in the process of installing a construction entrance to the east at Stony Hill Road prior to the inspection on							
	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	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 installe	d after final grade is establishe	ed.					
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	d after final grade is establishe	ed.		I			
IP 1	Inlet protection Culvert Pipe 1 7/24/2024 Active No							
Current Condition:	Good Condition - Hoppe Develo	pment installed wattles aroun	d both side of the culvert	pipe prior to the ins	pection on 7/31/24.			
IP 2	Inlet protection	Culvert Pipe 2	7/24/2024	Active	No			
Current Condition:	Good Condition - Hoppe Develo	pment installed wattles aroun	d both side of the culvert	pipe prior to the ins	pection on 7/31/24.			
MS 01	Material Storage	On Site	5/8/2024	Active	No			
Current Condition:	Good Condition - Hoppe Develo	ppment began storing construct	tion material on site prior	to the inspection o	n 5/8/24.			
PT 01	Portable Toilet	On Site	4/17/2024	Active	No			
Current Condition:				or to the inspectior	n on 4/17/24. Hoppe			
	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							
	ment installed and	secured a secondary						
	removed the secondary portable	c tonet prior to the inspection c						
	portable toilet on site prior to the		······					
SF 01	portable toilet on site prior to the Silt Fence	e inspection on 10/2/24. Perimeter	12/13/2023	Active	Yes			
SF 01 Current Condition:	portable toilet on site prior to the	e inspection on 10/2/24. Perimeter ment was in the process of ins ence prior to the inspection on	12/13/2023 stalling the silt fence prior 12/13/23. Hoppe Develop	to the inspection o ment repaired the	n 12/6/23. Hoppe silt fence prior to the			
	<ul> <li>portable toilet on site prior to the Silt Fence</li> <li>Fair Condition - Hoppe Develop Development installed the silt fei inspection on 6/26/24. Hoppe D inspection on 7/17/24.</li> <li>1.) Silt fence or wattles should b seeding and matting.</li> <li>2.) Silt fence should be repaired</li> </ul>	e inspection on 10/2/24. Perimeter ment was in the process of ins ence prior to the inspection on evelopment removed a section be installed along remaining size ed.	12/13/2023 stalling the silt fence prior 12/13/23. Hoppe Develop n of the silt fence to instal des of construction entrar	to the inspection o oment repaired the I a construction en ice or the areas sh	n 12/6/23. Hoppe silt fence prior to the trance prior to the ould be stabilized with			
	<ul> <li>portable toilet on site prior to the Silt Fence</li> <li>Fair Condition - Hoppe Develop Development installed the silt fe inspection on 6/26/24. Hoppe D inspection on 7/17/24.</li> <li>1.) Silt fence or wattles should b seeding and matting.</li> <li>2.) Silt fence should be repain</li> <li>1.) Hoppe Development was inf 10/3/24, 11/8/24, 12/13/24</li> </ul>	e inspection on 10/2/24. Perimeter ment was in the process of ins nce prior to the inspection on evelopment removed a sectio be installed along remaining si ed. ormed to complete by 9/4/24.	12/13/2023 stalling the silt fence prior 12/13/23. Hoppe Develop n of the silt fence to instal des of construction entrar	to the inspection o oment repaired the I a construction en ice or the areas sh	n 12/6/23. Hoppe silt fence prior to the trance prior to the ould be stabilized with			
Current Condition:	<ul> <li>portable toilet on site prior to the Silt Fence</li> <li>Fair Condition - Hoppe Develop Development installed the silt fe inspection on 6/26/24. Hoppe D inspection on 7/17/24.</li> <li>1.) Silt fence or wattles should be seeding and matting.</li> <li>2.) Silt fence should be repair 1.) Hoppe Development was inf 10/3/24, 11/8/24, 12/13/24</li> <li>2.) Hoppe Development was inf</li> </ul>	e inspection on 10/2/24. Perimeter ment was in the process of ins nce prior to the inspection on evelopment removed a sectio be installed along remaining si ed. ormed to complete by 9/4/24. Informed to complete by 12/1	12/13/2023 stalling the silt fence prior 12/13/23. Hoppe Develop n of the silt fence to instal des of construction entrar Not done as of last inspec 8/24.	to the inspection o oment repaired the I a construction en Ice or the areas sh Iction. Hoppe Devel	n 12/6/23. Hoppe silt fence prior to the trance prior to the ould be stabilized with opment was reminded o			
Current Condition:	<ul> <li>portable toilet on site prior to the Silt Fence</li> <li>Fair Condition - Hoppe Develop Development installed the silt fe inspection on 6/26/24. Hoppe D inspection on 7/17/24.</li> <li>1.) Silt fence or wattles should b seeding and matting.</li> <li>2.) Silt fence should be repair 1.) Hoppe Development was inf 10/3/24, 11/8/24, 12/13/24.</li> <li>2.) Hoppe Development was in Silt fence</li> </ul>	e inspection on 10/2/24. Perimeter ment was in the process of ins nce prior to the inspection on evelopment removed a sectio be installed along remaining si ed. ormed to complete by 9/4/24.	12/13/2023 stalling the silt fence prior 12/13/23. Hoppe Develop n of the silt fence to instal des of construction entrar	to the inspection o oment repaired the I a construction en ice or the areas sh	n 12/6/23. Hoppe silt fence prior to the trance prior to the ould be stabilized with			
Current Condition:	<ul> <li>portable toilet on site prior to the Silt Fence</li> <li>Fair Condition - Hoppe Develop Development installed the silt fe inspection on 6/26/24. Hoppe D inspection on 7/17/24.</li> <li>1.) Silt fence or wattles should be seeding and matting.</li> <li>2.) Silt fence should be repair</li> <li>1.) Hoppe Development was inf 10/3/24, 11/8/24, 12/13/24</li> <li>2.) Hoppe Development was inf Silt fence</li> <li>Pending -</li> <li>Silt fence or wattles should be in Hoppe Development was inform</li> </ul>	e inspection on 10/2/24. Perimeter ment was in the process of ins ance prior to the inspection on evelopment removed a section be installed along remaining sized. formed to complete by 9/4/24. Informed to complete by 9/4/24. Informed to complete by 12/11 Along construction entrance Installed along construction entrance	12/13/2023         stalling the silt fence prior         12/13/23. Hoppe Develop         n of the silt fence to instal         des of construction entrar         Not done as of last inspect         8/24.         7/24/2024         trance slopes.	to the inspection o oment repaired the I a construction en ice or the areas sh ction. Hoppe Devel Pending	n 12/6/23. Hoppe silt fence prior to the trance prior to the ould be stabilized with opment was reminded or Yes			
Current Condition: SF 02 Current Condition:	<ul> <li>portable toilet on site prior to the Silt Fence</li> <li>Fair Condition - Hoppe Develop Development installed the silt fe inspection on 6/26/24. Hoppe D inspection on 7/17/24.</li> <li>1.) Silt fence or wattles should be seeding and matting.</li> <li>2.) Silt fence should be repair.</li> <li>1.) Hoppe Development was inf 10/3/24, 11/8/24, 12/13/24.</li> <li>2.) Hoppe Development was inf Silt fence</li> <li>Pending -</li> <li>Silt fence or wattles should be in Hoppe Development was inform 8/28/24, 10/3/24, 11/8/24, 12/13</li> </ul>	e inspection on 10/2/24. Perimeter ment was in the process of ins acce prior to the inspection on evelopment removed a section be installed along remaining since ed. formed to complete by 9/4/24. Informed to complete by 9/4/24. Informed to complete by 12/11 Along construction entrance Installed along construction entr	12/13/2023         stalling the silt fence prior         12/13/23. Hoppe Develop         n of the silt fence to instal         des of construction entrar         Not done as of last inspect         8/24.         7/24/2024         trance slopes.         ot done as of last inspection	to the inspection o ment repaired the l a construction en ace or the areas sh ction. Hoppe Devel Pending	n 12/6/23. Hoppe silt fence prior to the trance prior to the ould be stabilized with opment was reminded o Yes			
Current Condition: SF 02 Current Condition:	portable toilet on site 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         seeding and matting.         2.) Silt fence should be repair         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         Silt fence or wattles should be in         Silt fence should be in         Silt fence or wattles should be in         Silt fence should be in	e inspection on 10/2/24. Perimeter ment was in the process of ins ance prior to the inspection on evelopment removed a section be installed along remaining since ed. ormed to complete by 9/4/24. Informed to complete by 9/4/24. Along construction entrance installed along construction entrance installed along construction entrance installed along construction entrance installed along not provide the to complete by 7/31/24. No 8/24 ADJ and Internal Streets	12/13/2023         stalling the silt fence prior         12/13/23. Hoppe Develop         n of the silt fence to instal         des of construction entrar         Not done as of last inspect         8/24.         7/24/2024         trance slopes.         pt done as of last inspection         11/29/2023	to the inspection o ment repaired the l a construction en ace or the areas sh otion. Hoppe Devel Pending On. Hoppe Develop Active	n 12/6/23. Hoppe silt fence prior to the trance prior to the ould be stabilized with opment was reminded o Yes			
Current Condition: SF 02 Current Condition: STR Current Condition:	portable toilet on site 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         seeding and matting.         2.) Silt fence should be repair         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	e inspection on 10/2/24. Perimeter ment was in the process of ins ance prior to the inspection on evelopment removed a section be installed along remaining si ed. ormed to complete by 9/4/24. Informed to complete by 9/4/24. Along construction entrance installed along construction entrance installed along construction entrance installed along construction entrance installed along not provide the streets opment cleaned the streets	12/13/2023         stalling the silt fence prior         12/13/23. Hoppe Develop         n of the silt fence to instal         des of construction entrar         Not done as of last inspect         8/24.         7/24/2024         trance slopes.         pt done as of last inspection         11/29/2023         prior to the inspection of	to the inspection o ment repaired the l a construction en ace or the areas sh ction. Hoppe Devel Pending Den. Hoppe Develop Active n 12/11/24.	n 12/6/23. Hoppe silt fence prior to the trance prior to the ould be stabilized with opment was reminded o Yes ment was reminded on			
Current Condition: SF 02 Current Condition: STR Current Condition: SW 01	<ul> <li>portable toilet on site prior to the Silt Fence</li> <li>Fair Condition - Hoppe Develop Development installed the silt fe inspection on 6/26/24. Hoppe D inspection on 7/17/24.</li> <li>1.) Silt fence or wattles should be seeding and matting.</li> <li>2.) Silt fence should be repaired</li> <li>1.) Hoppe Development was inform 10/3/24, 11/8/24, 12/13/24</li> <li>2.) Hoppe Development was in Silt fence</li> <li>Pending -</li> <li>Silt fence or wattles should be in Hoppe Development was inform 8/28/24, 10/3/24, 11/8/24, 12/13</li> <li>Streets</li> <li>Good Condition - Hoppe Develop</li> </ul>	e inspection on 10/2/24. Perimeter ment was in the process of ins ence prior to the inspection on evelopment removed a section be installed along remaining since ed. ormed to complete by 9/4/24. Informed to complete by 9/4/24. Along construction entrance installed along construction entrance installed along construction entrance installed along construction entrance installed along not provide the streets Water Quality Swale 1	12/13/2023         stalling the silt fence prior         12/13/23. Hoppe Develop         n of the silt fence to instal         des of construction entrar         Not done as of last inspect         8/24.         7/24/2024         trance slopes.         pt done as of last inspection         11/29/2023         prior to the inspection of         12/29/2023	to the inspection o ment repaired the l a construction en ace or the areas sh otion. Hoppe Devel Pending On. Hoppe Develop Active	n 12/6/23. Hoppe silt fence prior to the trance prior to the ould be stabilized with opment was reminded o Yes			
Current Condition: SF 02 Current Condition: STR Current Condition: SW 01 Current Condition:	portable toilet on site 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         seeding and matting.         2.) Silt fence should be repair         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         Straw Wattle         Pending- Straw Wattle will be in	e inspection on 10/2/24. Perimeter ment was in the process of ins ance prior to the inspection on evelopment removed a section be installed along remaining since ed. ormed to complete by 9/4/24. Informed to complete by 9/4/24. Along construction entrance installed along construction entrance installed along construction entrance installed along construction entrance installed along the streets Water Quality Swale 1 istalled once swale is installed	12/13/2023         stalling the silt fence prior         12/13/23. Hoppe Develop         n of the silt fence to instal         des of construction entrar         Not done as of last inspect         8/24.         7/24/2024         trance slopes.         bt done as of last inspection         11/29/2023         prior to the inspection of         12/29/2023	to the inspection o ment repaired the l a construction en ace or the areas sh ction. Hoppe Devel Pending Active Active n 12/11/24. Pending	n 12/6/23. Hoppe silt fence prior to the trance prior to the ould be stabilized with opment was reminded o Yes oment was reminded on No			
Current Condition: SF 02 Current Condition: STR Current Condition: SW 01 Current Condition: SW 02	portable toilet on site 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         seeding and matting.         2.) Silt fence should be repair         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         Straw Wattle         Pending - Straw Wattle will be in	e inspection on 10/2/24. Perimeter ment was in the process of ins ence prior to the inspection on evelopment removed a section be installed along remaining since ed. ormed to complete by 9/4/24. Informed to complete by 9/4/24. Informed to complete by 12/11 Along construction entrance Installed along construction entra	12/13/2023         stalling the silt fence prior         12/13/23. Hoppe Develop         n of the silt fence to instal         des of construction entrar         Not done as of last inspect         8/24.         7/24/2024         trance slopes.         bt done as of last inspection         11/29/2023         prior to the inspection of         12/29/2023         12/29/2023	to the inspection o ment repaired the l a construction en ace or the areas sh ction. Hoppe Devel Pending Den. Hoppe Develop Active n 12/11/24.	n 12/6/23. Hoppe silt fence prior to the trance prior to the ould be stabilized with opment was reminded o Yes			
Current Condition: SF 02 Current Condition: STR Current Condition: SW 01 Current Condition: SW 02 Current Condition:	portable toilet on site 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         seeding and matting.         2.) Silt fence should be repair         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 Devel         Straw Wattle         Pending- Straw Wattle will be in         Straw Wattle	e inspection on 10/2/24. Perimeter ment was in the process of ins ence prior to the inspection on evelopment removed a section be installed along remaining since ed. ormed to complete by 9/4/24. Informed to complete by 9/4/24. Informed to complete by 1/31/24. No stalled along construction entrance installed along construction entrance met to complete by 7/31/24. No stalled along the streets Water Quality Swale 1 stalled once swale is installed Water Quality Swale 1 stalled once swale is installed	12/13/2023         stalling the silt fence prior         12/13/23. Hoppe Develop         n of the silt fence to instal         des of construction entrar         Not done as of last inspect         8/24.         7/24/2024         trance slopes.         bt done as of last inspection         11/29/2023         prior to the inspection of         12/29/2023         .	to the inspection o ment repaired the l a construction en ace or the areas sh ction. Hoppe Develor Pending Active n 12/11/24. Pending Pending	n 12/6/23. Hoppe silt fence prior to the trance prior to the ould be stabilized with opment was reminded o Yes oment was reminded on No No			
Current Condition: SF 02 Current Condition: STR Current Condition: SW 01 Current Condition: SW 02 Current Condition: SW 02 Current Condition:	portable toilet on site 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 seeding and matting. 2.) Silt fence should be repain 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 Devel Straw Wattle Pending - Straw Wattle will be in Straw Wattle	e inspection on 10/2/24. Perimeter ment was in the process of ins ence prior to the inspection on evelopment removed a section be installed along remaining since ed. ormed to complete by 9/4/24. Informed to complete by 7/31/24. No Size Installed along construction entrance Installed along the streets Informed the streets Water Quality Swale 1 Installed once swale is installed Water Quality Swale 3	12/13/2023         stalling the silt fence prior         12/13/23. Hoppe Develop         n of the silt fence to instal         des of construction entrar         des of construction entrar         Not done as of last inspect         8/24.         7/24/2024         trance slopes.         ot done as of last inspection of         11/29/2023         prior to the inspection of         12/29/2023         12/29/2023         12/29/2023	to the inspection o ment repaired the l a construction en ace or the areas sh ction. Hoppe Devel Pending Active Active n 12/11/24. Pending	n 12/6/23. Hoppe silt fence prior to the trance prior to the ould be stabilized with opment was reminded o Yes oment was reminded on No			
Current Condition: SF 02 Current Condition: STR Current Condition: SW 01 Current Condition: SW 02 Current Condition: SW 02 Current Condition: SW 03 Current Condition:	portable toilet on site 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         seeding and matting.         2.) Silt fence should be repair         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 Devel         Straw Wattle         Pending- Straw Wattle will be in         Straw Wattle         Pending- Straw Wattle will be in	e inspection on 10/2/24. Perimeter ment was in the process of ins ence prior to the inspection on evelopment removed a section be installed along remaining since ed. ormed to complete by 9/4/24. Informed to complete by 9/4/24. Informed to complete by 12/11 Along construction entrance Installed along construction entrance Installed along construction entrance Installed along construction entrance Mater Quality Swale 1 Istalled once swale is installed Water Quality Swale 1 Istalled once swale is installed Water Quality Swale 3 Istalled once swale is installed Istalled once swale is installed Istalled once swale is installed Istalled once swale is installed	12/13/2023         stalling the silt fence prior         12/13/23. Hoppe Develop         n of the silt fence to instal         des of construction entrar         Not done as of last inspect         8/24.         7/24/2024         trance slopes.         bt done as of last inspect         11/29/2023         prior to the inspection o         12/29/2023         12/29/2023         12/29/2023	to the inspection or ment repaired the l a construction en ace or the areas sh ction. Hoppe Develor Pending Active n 12/11/24. Pending Pending Pending	n 12/6/23. Hoppe silt fence prior to the trance prior to the ould be stabilized with opment was reminded on Yes oment was reminded on No No			
Current Condition: SF 02 Current Condition: STR Current Condition: SW 01 Current Condition: SW 02 Current Condition: SW 02 Current Condition: SW 03 Current Condition: SW 03	portable toilet on site 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 seeding and matting. 2.) Silt fence should be repain 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 Devel Straw 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	e inspection on 10/2/24. Perimeter ment was in the process of ins ence prior to the inspection on evelopment removed a section be installed along remaining since ed. formed to complete by 9/4/24. Informed to complete by 7/31/24. Not stalled along construction entrance Installed along sensitive sinstalled Water Quality Swale 1 Istalled once swale is installed Water Quality Swale 3 Istalled once swale is installed Water Quality Swale 3	12/13/2023         stalling the silt fence prior         12/13/23. Hoppe Develop         n of the silt fence to instal         des of construction entrar         Not done as of last inspect         8/24.         7/24/2024         trance slopes.         ot done as of last inspection         11/29/2023         prior to the inspection of         12/29/2023         12/29/2023         12/29/2023         12/29/2023	to the inspection o ment repaired the l a construction en ace or the areas sh ction. Hoppe Develor Pending Active n 12/11/24. Pending Pending	n 12/6/23. Hoppe silt fence prior to the trance prior to the ould be stabilized with opment was reminded o Yes oment was reminded on No No			
Current Condition: SF 02 Current Condition: STR Current Condition: SW 01 Current Condition: SW 02 Current Condition: SW 03 Current Condition: SW 03 Current Condition: SW 04 Current Condition:	portable toilet on site 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 seeding and matting. 2.) Silt fence should be repain 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 Devel Straw Wattle Pending- Straw Wattle will be in Straw Wattle	e inspection on 10/2/24. Perimeter ment was in the process of ins evelopment removed a section be installed along remaining si ed. ormed to complete by 9/4/24. Informed to complete by 9/4/24. Informed to complete by 9/4/24. Informed to complete by 9/4/24. Informed to complete by 7/31/24. No 3/24 ADJ and Internal Streets Opment cleaned the streets Water Quality Swale 1 Istalled once swale is installed Water Quality Swale 1 Istalled once swale is installed Water Quality Swale 3 Istalled once swale is installed Water Quality Swale 3 Istalled once swale is installed Water Quality Swale 3 Istalled once swale is installed Water Quality Swale 3	12/13/2023         stalling the silt fence prior         12/13/23. Hoppe Develop         n of the silt fence to instal         des of construction entrar         Not done as of last inspect         8/24.         7/24/2024         trance slopes.         ot done as of last inspection         11/29/2023         prior to the inspection of         12/29/2023         12/29/2023         12/29/2023         12/29/2023         12/29/2023	to the inspection or ment repaired the l a construction en ace or the areas sh ction. Hoppe Develor Pending Active n 12/11/24. Pending Pending Pending Pending	n 12/6/23. Hoppe silt fence prior to the trance prior to the ould be stabilized with opment was reminded on Yes Mo No No No			
Current Condition: SF 02 Current Condition: STR Current Condition: SW 01 Current Condition: SW 02 Current Condition: SW 02 Current Condition: SW 03 Current Condition: SW 03	portable toilet on site 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 seeding and matting. 2.) Silt fence should be repain 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 Devel Straw 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	e inspection on 10/2/24. Perimeter ment was in the process of ins ence prior to the inspection on evelopment removed a section be installed along remaining since ed. formed to complete by 9/4/24. Informed to complete by 7/31/24. Not stalled along construction entrance Installed once swale is installed Water Quality Swale 1 Istalled once swale is installed Water Quality Swale 3 Istalled once swale is installed Installed once swa	12/13/2023         stalling the silt fence prior         12/13/23. Hoppe Develop         n of the silt fence to instal         des of construction entrar         Not done as of last inspect         8/24.         7/24/2024         trance slopes.         ot done as of last inspection of         11/29/2023         prior to the inspection of         12/29/2023         12/29/2023         12/29/2023         12/29/2023         12/29/2023         12/29/2023	to the inspection or ment repaired the l a construction en ace or the areas sh ction. Hoppe Develor Pending Active n 12/11/24. Pending Pending Pending	n 12/6/23. Hoppe silt fence prior to the trance prior to the ould be stabilized with opment was reminded on Yes oment was reminded on 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 Carton			Reviewed By:	Out Sul			