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Zachary A. Jilek, CPESC, CISEC

Environmental Services Dep	Allswers					
		E&A- P2022.25	59.004			
Inspector: Ethan Anderson						
Project Name:		1				
For Week Ending:		68506				
Project Location:	1620 So					
Grading:	70%					
Sanitary Sewer:	100%					
Storm Sewer:	0%					
Paving:	0%					
Seeding:	0%					
Utilities:	0%					
Overall Development:	20%					
				•	•	
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm Event Duration	
					Week 1	
0 1	0.00"					

RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm Event Duration
					Week 1
Sunday	0.00"				
Monday	0.00"				
Tuesday	0.01"				
Wednesday	0.00"	9/18/2024	Sunny 92/70	8:45 AM	
Thursday	0.09"				
Friday	0.00"				
Saturday	0.00"				

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.

Yes

Create Corrective Action?

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?

Create Corrective Action?

No, See BMP Section.

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	t was paving the entrance dur	ing the inspection on 9/11	/24.	!		
CE 02	Construction Entrance Stony Hill Road 7/17/2024 Active No						
Current Condition:	Good Condition - 80% effective	- Area is currently paved, E&A	inspector will monitor for	trackout and/or re	moval of paved entra		
	Hoppe Development was in the process of installing a construction entrance to the east at Stony Hill Road prior to the inspectior 7/17/24. Hoppe Development installed a rock construction entrance prior to the inspection on 7/31/24.						
EB 01			12/29/2023		No		
Current Condition:	Erosion Control Matting	Water Quality Swale 1		Pending	INO		
EB 02	Pending- Matting will be installed after final grade is established.						
	Erosion Control Matting Water Quality Swale 3 12/29/2023 Pending No Pending- Matting will be installed after final grade is established.						
Current Condition:							
EB 03	Erosion Control Matting	Water Quality Swale 2	12/29/2023	Pending	No		
Current Condition:	Pending- Matting will be installe		T		T		
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	1				
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 p	pipe prior to the ins	spection 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 p	pipe prior to the ins	spection on 7/31/24.		
MS 01	Material Storage	On Site	5/8/2024	Active	No		
Current Condition:	Good Condition - Hoppe Develo	pment began storing construc	tion material on site prior	to the inspection of	n 5/8/24.		
PT 01	Portable Toilet	On Site	4/17/2024	Active	No		
Current Condition:	Good Condition - Hoppe Develo	ppment installed and secured a	a portable toilet on site pri	or to the inspection	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						
	removed the secondary portable	e toilet prior to the inspection of	on 6/5/24.				
SF 01	Silt Fence	Perimeter	12/13/2023	Active	Yes		
Current Condition:	Fair Condition - Hoppe Develop Development installed the silt fe inspection on 6/26/24. Hoppe D inspection on 7/17/24.	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		
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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:	Get Se		