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Zachary A. Jilek, CPESC, CISEC Environmental Services Dept. Manager

| Inspector: Ethan Anderson  Project Name: Pro | Environmental Services Dep        | n. manager                                 | E&A- P2022.259                | .004                      |                         |                          |  |  |
|--|-----------------------------------|--|-------------------------------|---------------------------|-------------------------|--------------------------|--|--|
| CSW-2023080600       1         For Week Ending:       97/72024       68506         For Week Ending:       70%       68506         Project Location:       1620 South 84th Street - Lincoh, NE (Lancaster County)       68506         Santary Sever:       100%       1       1         Santary Sever:       100%       1       1         South Setting:       0%       1       1         Deving:       0%       1       1       1         South Setting:       0%       1       1       1         Deving:       0%       1       1       1       1         Deving:       0%       1  | Inspector: Ethan Anderson         |  |                               |                           |                         | Stage                    |  |  |
| For Wash Ending:     9/7/2024     88566       Project Location:     1620 South 84th Street - Lincoln, NE (Lancaster County)     Incoln (County)       Santary Sever:     100%     Incoln (County)     Incoln (County)       Santary Sever:     100%     Incoln (County)     Incoln (County)       Santary Sever:     00%     Incoln (County)     Incoln (County)       Weathward (County)     00%     Incoln (County)     Incoln (County)       Weathwa   | Project Name                      |  |                               |                           |                         |                          |  |  |
| Project Location:       1620 South 84th Street - Lincoln, NE (Lancaster County)         Grading:       70%         Strem Swer:       100%         Strem Swer:       0%         Printip:       0%         Strem Swer:       0%         Development:       20%         Strem Swert Method       Ime  |                                   |  | 0/7/202/                      | 1                         |                         | 68506                    |  |  |
| Control       Control       Control       Control         Samilary Sewer:       100%       Control       Control         Samilary Sewer:       0%       Control       Control         Pring:       0%       Control       Control         Pring:       0%       Control       Control         Diversit       0%       Control       Control         Diversit       Control       Control       Control         Standary       0.00°       Control       Control       Weather Conditions       Time       Stom Fourit Diversit Diversit         Standary       0.00°       Control       Control       Control       Weather Conditions       Time       Stom Fourit Diversit         Standary       0.00°       Diversit       Diversit       Stom Fourit Diversit       Weather Conditions       Time       Stom Fourit Diversit         Weather Conditions       Time       Stom Fourit Diversit       Weather Conditions       Time       Stom Fourit Diversit         Standary       0.00°       Diversit       Stom Fourit Diversit       Weather Conditions       Stom Fourit Diversit       Weather Conditions       Stom Fourit Diversit       Weather Conditions       Stom Fourit Diversit       Stom Fourit Diversit       Stom Fourit Diversit  | -                                 | 1620 501                                   |                               |                           |                         | 00000                    |  |  |
| San Lary Saver:     100%     Image:     Im   | Project Location:                 | 1620 300                                   | ith 64th Street - Lincoln,    | NE (Lancaster County)     |                         |                          |  |  |
| San Lary Saver:     100%     Image:     Im   | Credina                           | 700/                                       |                               |                           |                         |                          |  |  |
| Stom Sever:     0%     Image: Stom Sever:     0%       Seeding:     0%     Image: Stom Sever:     Image: Stom Sever:       Seeding:     0%     Image: Stom Sever:     Image: Stom Sever:       Object     20%     Image: Stom Sever:     Image: Stom Sever:       Overail Development:     20%     Image: Stom Sever:     Image: Stom Sever:       Stom Sever:     0.00°     Image: Stom Sever:     Weather Conditions     Image: Stom Sever: Duration:       Stom Sever:     0.00°     Image: Stom Sever: Duration:     Weather Sever: Duration:     Weather Sever: Duration:       Weather Sever:     0.00°     Image: Stom Sever: Duration:     Weather Sever: Duration:     Weather Sever: Duration:       Weather Sever:     0.00°     Image: Stom Sever: Duration:     Weather Sever: Duration:     Weather Sever: Duration:       Weather Sever:     0.00°     Image: Stom Sever: Duration:     Weather Sever: Duration:     Weather Sever: Duration:       Sturday:     0.00°     Image: Store Sever:  | -                                 |  |                               |                           |                         |                          |  |  |
| Parking:       0%       Image: Construction Sequencing:       0%         Construction Sequencing:       0%       Image: Construction Sequencing:       New Year         Construction Sequencing:       0%       Image: Construction Sequencing:       New Year         Construction Sequencing:       None       None       New Year         Construction Sequencing:       None       None       None         Construction Sequencing:       None       None       None       None       None         Construction Sequencing:       None       None <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td></t<>  |                                   |  |                               |                           |                         |                          |  |  |
| Sending:       0%       Initiality         Utilities:       0%       Initiality         Overall Development:       20%       Initiality         RAIN FALL AMOUNTS       Amount in tentins       Date impended       Weather Conditions       Time       Stome Event Duration         Standay       0.00°       Initiality       Weather Conditions       Time       Stome Event Duration         Weather Schwarz       0.00°       Initiality       Stome Event Duration       Weather Conditions         Weather Schwarz       0.00°       Initiality       Stome Event Duration       Weather Conditions         Weather Schwarz       0.00°       Initiality       Initiality       Initiality       Weather Schwarz         Weather Schwarz       0.00°       Initiality       Initiality       Initiality       Initiality       Initiality         Weather Schwarz       0.00°       Initiality       Initiality       Initiality       Initiality         Staurday       0.00°       Initiality       Initiality       Initiality       Initiality         Complaints:       None       Initiality       Initiality       Initiality       Initiality         Construction Sequencing:       None       Initiality       Initiality       Initiality  |                                   |  |                               |                           |                         |                          |  |  |
| Unities:::::::::::::::::::::::::::::::::::   |                                   |  |                               |                           |                         |                          |  |  |
| Overall Development:     20%     Image: Status Conditions     Time     Status Event Duration       RAIN FALL AMOUNTS     Armount in tentins     Date inspected     Weather Conditions     Time     Status Event Duration       Standay     0.00°     Image: Status Event Duration     Weather Conditions     Time     Status Event Duration       Weather Scale     0.00°     Image: Status Event Duration     Weather Scale     Weather Scale     Weather Scale       Weather Scale     0.00°     9/4/2024     Sump 2/63     10:50 AM     Image: Scale       Thursday     0.00°     Image: Scale     Image: Scale     Image: Scale     Image: Scale       Staturday     0.00°     Image: Scale     Image: Scale     Image: Scale     Image: Scale       Complaints:     None     Image: Scale     Image: Scale     Image: Scale     Image: Scale       Complaints:     None     Image: Scale     Image: Scale     Image: Scale     Image: Scale       Complaints:     None     Image: Scale     Image: Scale     Image: Scale     Image: Scale       Complaints:     None     Image: Scale     Image: Scale     Image: Scale     Image: Scale       Complaints:     None     Image: Scale     Image: Scale     Image: Scale     Image: Scale       Complaint:     Image:  | -                                 |  |                               |                           |                         |                          |  |  |
| Construction       Amount in tenths       Date inspected       Weather Conditions       Time       Storm Event Deviation         Sunday       0.00" <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>  |                                   |  |                               |                           |                         |                          |  |  |
| Standay       0.00°       Image: Standard St  | e rei ali Berelepilienti          | 2070                                       |                               |                           |                         |                          |  |  |
| Bunday       0.00"       Including and the second of the second o  | RAIN FALL AMOUNTS                 | Amount in tenths                           | Date inspected                | Weather Conditions        | Time                    | Storm Event Duration     |  |  |
| Wonday       0.00"       9/4/2024       Sunny 92/63       10:50 AM         Filesday       0.00"       9/4/2024       Sunny 92/63       10:50 AM         Filesday       0.00"       9/4/2024       Sunny 92/63       10:50 AM         Filesday       0.00"       9/4/2024       Sunny 92/63       10:50 AM         Saturday       0.00"       9/4/2024       Sunny 92/63       10:50 AM         Complaints:       None       9/4/2024       Sunny 92/63       10:50 AM         Construction Sequencing:       Mone       9/4/2024       9/4/2024       9/4/2024         Mich portion(9) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance in the last 14 days?       9/4/2024 </td <td>Que des</td> <td>0.00</td> <td></td> <td></td> <td></td> <td>Week</td>  | Que des                           | 0.00                                       |                               |                           |                         | Week                     |  |  |
| Tuesday       0.00"       9/4/2024       Sunny 92/63       10:50 AM         Mednesday       0.00"       9/4/2024       Sunny 92/63       10:50 AM         Friday       0.00"       0       0       0         Saturday       0.00"       0       0       0         Complaints:       None       0       0       0         Construction Sequencing:       None       0       0       0         Construction Sequencing:       None       0       0       0       0         Staturday       0.00"       0 <t< td=""><td>-</td><td></td><td></td><td></td><td></td><td></td></t<>  | -                                 |  |                               |                           |                         |                          |  |  |
| Wednesday       0.00"       9/4/2024       Summy 92/63       10:50 AM         Thursday       0.00"       Image and the second of   |                                   |  |                               |                           |                         |                          |  |  |
| Thursday       0.00"       Image: Complexity of the set of th  |                                   |  | 0/4/2024                      | Suppy 02/62               | 10.50 AM                |                          |  |  |
| Friday       0.00"         Saturday       0.00"         Complaints:       None         Construction Sequencing:       None         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?         Wo         Create Corrective Action?         We see BMP Secton.         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.         Yea         Ma         Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?         Yea         Yea         Are construction entrances  |                                   |  | J/4/2024                      | Sunny 92/03               | 10.30 AW                |                          |  |  |
| Saturday       0.00"       None         Complaints:       None         Construction Sequencing:       None         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 raceiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?         Ko         Create Corrective Action?         Wa         Are vaste materials (concrete, construction material, hazardous, etc.) being managed properly?         Yes         Yes         Wa         Are construction entrances and adjacent streets being maintained adequately?         Ko   | •                                 |  |                               |                           |                         |                          |  |  |
| Complaints:       None         Construction Sequencing:       None         Construction Sequencing:       None         Construction Sequencing:       None         Stading began (11/29/23). Building Construction began (12/27/23). Sanitary installation (4/24/24).       None         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:       Create Corrective Action?       Ko. See BMP Section.         We we 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.       Greate Corrective Action?         WA       Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?       Yes         Create Corrective Action?       WA       WA   |                                   |  |                               |                           |                         |                          |  |  |
| Complaints:<br>Construction Sequencing:<br>Which portion(s) (Le. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days?<br>Grading began (11/29/23). Building Construction began (12/27/23). Sanitary installation (4/24/24).<br>Which portion(s) (Le. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days?<br>Grading began (11/29/23). Building Construction began (12/27/23). Sanitary installation (4/24/24).<br>Which portion(s) (Le. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days?<br>Grading began (11/29/23). Building Construction began (12/27/23). Sanitary installation (4/24/24).<br>What temporary or permanent stabilization measures listed in this section are being implemented?<br>Existing vegetation (11/29/23).<br>Checklist Questions:<br>Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?<br>No. See BMP Section.<br>Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or<br>needed to prevent erosion.<br>Yes<br>Create Corrective Action?<br>NA<br>Are vaste materials (concrete, construction material, hazardous, etc.) being managed properly?<br>Yes<br>Create Corrective Action?<br>NA<br>Are construction entrances and adjacent streets being maintained adequately?<br>Yes  | Saturday                          | 0.00                                       |                               |                           |                         |                          |  |  |
| Which portion(s) (L. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days?<br>Grading began (11/29/23), Building Construction began (12/27/23), Sanitary installation (4/24/24).<br>Which portion(s) (Le. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days?<br>Grading began (11/29/23), Building Construction began (12/27/23), Sanitary installation (4/24/24).<br>What temporary or permanent stabilization measures listed in this section are being implemented?<br>Existing vegetation (11/29/23).<br>Checklist Questions:<br>Checklist Questions:<br>Checklist Questions:<br>Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?<br>No. See BMP Section.<br>Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or<br>needed to prevent erosion.<br>Yes<br>Create Corrective Action?<br>WA<br>Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?<br>Yes<br>Create Corrective Action?<br>WA<br>Are construction entrances and adjacent streets being maintained adequately?  | Complaints:                       | None                                       |                               |                           |                         |                          |  |  |
| 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?         No         Create Corrective Action?         No, See BMP Section.         Create Corrective Action?         ViA         Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?         Y/A         Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?         Y/A         Are construction entrances and adjacent streets being maintained adequately?         No  | Grading began (11/29/23). Bu      | ilding Construction began (12/27/2         | 23). Sanitary installation (4 | /24/24).                  | ce in the last 14 days? |                          |  |  |
| Existing vegetation (11/29/23).<br>Checklist Questions:<br>Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?<br>No<br>Create Corrective Action?<br>No, See BMP Section.<br>Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or<br>needed to prevent erosion.<br>Yes<br>Create Corrective Action?<br>N/A<br>Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?<br>Yes<br>Create Corrective Action?<br>N/A<br>Are construction entrances and adjacent streets being maintained adequately?<br>No   |                                   |  |                               |                           |                         |                          |  |  |
| Checklist Questions:<br>Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?<br>No. See BMP Section.<br>Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or<br>needed to prevent erosion.<br>Yes<br>Create Corrective Action?<br>V/A<br>Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?<br>Yes<br>Create Corrective Action?<br>V/A<br>Are construction entrances and adjacent streets being maintained adequately?<br>No   | What temporary or permanent stabi | lization measures listed in this section a | re being implemented?         |                           |                         |                          |  |  |
| Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity? No Create Corrective Action? 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? VA Are waste materials (concrete, construction material, hazardous, etc.) being managed properly? Yes Create Corrective Action? VA Are construction entrances and adjacent streets being maintained adequately? No   | Existing vegetation (11/29/23)    |  |                               |                           |                         |                          |  |  |
| No<br>Create Corrective Action?<br>No, See BMP Section.<br>Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or<br>needed to prevent erosion.<br>Yes<br>Create Corrective Action?<br>V/A<br>Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?<br>Yes<br>Create Corrective Action?<br>V/A<br>Are construction entrances and adjacent streets being maintained adequately?<br>No  | Checklist Questions:              |  |                               |                           |                         |                          |  |  |
| No, See BMP Section.<br>Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or<br>needed to prevent erosion.<br>Yes<br>Create Corrective Action?<br>V/A<br>Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?<br>Yes<br>Create Corrective Action?<br>V/A<br>Are construction entrances and adjacent streets being maintained adequately?<br>No   | Are receiving waters adjace       | nt to the project free of any sign         | ificant signs of erosion      | or sediment that would be | e associated with th    | e construction activity? |  |  |
| 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.<br>Yes<br>Create Corrective Action?<br>WA<br>Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?<br>Yes<br>Create Corrective Action?<br>WA<br>Are construction entrances and adjacent streets being maintained adequately?<br>No  | Create Corrective Action?         |  |                               |                           |                         |                          |  |  |
| heeded to prevent erosion.<br>Yes<br>Create Corrective Action?<br>V/A<br>Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?<br>Yes<br>Create Corrective Action?<br>V/A<br>Are construction entrances and adjacent streets being maintained adequately?<br>No   | No, See BMP Section.              |  |                               |                           |                         |                          |  |  |
| Create Corrective Action? V/A Are waste materials (concrete, construction material, hazardous, etc.) being managed properly? Y/es Create Corrective Action? V/A Are construction entrances and adjacent streets being maintained adequately? No  | needed to prevent erosion.        | seeded or otherwise stabilized a           | s required? List inactive     | portions of the project a | nd if stabilization m   | easure are adequate or   |  |  |
| V/A<br>Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?<br>Yes<br>Create Corrective Action?<br>V/A<br>Are construction entrances and adjacent streets being maintained adequately?<br>No   | Yes                               |  |                               |                           |                         |                          |  |  |
| Yes         Create Corrective Action?         W/A         Are construction entrances and adjacent streets being maintained adequately?         No  | N/A                               |  |                               |                           |                         |                          |  |  |
| Yes         Create Corrective Action?         W/A         Are construction entrances and adjacent streets being maintained adequately?         No  | Are wests materials (second       | to construction material barra             |                               | ad property2              |                         |                          |  |  |
| WA<br>Are construction entrances and adjacent streets being maintained adequately?<br>No   | Yes                               |  |                               |                           |                         |                          |  |  |
| Are construction entrances and adjacent streets being maintained adequately?<br>No   | Create Corrective Action?         |  |                               |                           |                         |                          |  |  |
| No li la   |                                   |  |                               |                           |                         |                          |  |  |
|  | Are construction entrances        | and adjacent streets being main            | ntained 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   | 7/17/2024   | Active   | No  |  |  |
| Current Condition:  | Good Condition - 80% effective   |   |   |  |   |  |  |
|   | 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  | 1   | 12/29/2023  | 1  | No  |  |  |
| Current Condition:  | Pending- Matting will be installe  | Water Quality Swale 1   |   | Pending  | INO   |  |  |
| EB 02   | Erosion Control Matting  | Water Quality Swale 3   | 12/29/2023  | Donding  | No  |  |  |
| Current Condition:  | Pending- Matting will be installe  | ,   |   | Pending  | INU   |  |  |
| EB 03   | Erosion Control Matting  |   | 12/29/2023  | Donding  | No  |  |  |
| Current Condition:  | Pending- Matting will be installe  | Water Quality Swale 2   |   | Pending  | INO   |  |  |
| EB 04   |  | <u>v</u>  | 12/29/2023  | Donding  | No  |  |  |
| Current Condition:  | Erosion Control Matting<br>Pending- Matting will be installe   | End of Culvert Pipe   |   | Pending  | INO   |  |  |
| IP 1  |  |   | 1   | A ativo  | Na  |  |  |
| Current Condition:  | Inlet protection<br>Good Condition - Hoppe Develo  | Culvert Pipe 1  | 7/24/2024   | Active   | No<br>No  |  |  |
|   |  | · · · · · · · · · · · · · · · · · · ·   |   |  |   |  |  |
| Current Condition:  | Inlet protection<br>Good Condition - Hoppe Develo  | Culvert Pipe 2  | 7/24/2024   | Active   | No<br>No  |  |  |
| MS 01   |  |   |   |  |   |  |  |
| Current Condition:  | Material Storage<br>Good Condition - Hoppe Develo  | On Site   | 5/8/2024  | Active   | No No   |  |  |
| PT 01   |  |   |   |  |   |  |  |
| Current Condition:  | Portable Toilet<br>Good Condition - Hoppe Develo   | On Site   | 4/17/2024   | Active   | No<br>No  |  |  |
| Current Condition:  | Development installed and secu   |   |   |  |   |  |  |
|   | removed the secondary portable   | , ,   |   | .00011 011 4/24/24.1   |   |  |  |
| SF 01   | Silt Fence   | Perimeter   | 12/13/2023  | Active   | Yes   |  |  |
| Current Condition:  | Fair Condition - Hoppe Develop   | ment was in the process of ins  | stalling the silt fence prior   | to the inspection o  | n 12/6/23. Hoppe  |  |  |
|   | inspection on 6/26/24. Hoppe D<br>inspection on 7/17/24.<br>Silt fence or wattles should be i  | evelopment removed a section  | 12/13/23. Hoppe Develop<br>n of the silt fence to instal  |  |   |  |  |
|   | inspection on 6/26/24. Hoppe D<br>inspection on 7/17/24.   | evelopment removed a section  |   |  |   |  |  |
| SF 02   | inspection on 6/26/24. Hoppe D<br>inspection on 7/17/24.<br>Silt fence or wattles should be i  | evelopment removed a section  |   |  |   |  |  |
| SF 02<br>Current Condition:   | inspection on 6/26/24. Hoppe D<br>inspection on 7/17/24.<br>Silt fence or wattles should be in<br>Hoppe Development was inform   | nstalled.<br>ned to complete by 9/4/24.   | n of the silt fence to instal   | l a construction en  | trance prior to the   |  |  |
|   | inspection on 6/26/24. Hoppe D<br>inspection on 7/17/24.<br>Silt fence or wattles should be in<br>Hoppe Development was inform<br>Silt fence<br>Pending -  | nstalled.<br>ned to complete by 9/4/24.<br>Along construction entrance  | n of the silt fence to instal   | l a construction en  | trance prior to the   |  |  |
|   | inspection on 6/26/24. Hoppe D<br>inspection on 7/17/24.<br>Silt fence or wattles should be in<br>Hoppe Development was inform<br>Silt fence   | nstalled.<br>ned to complete by 9/4/24.<br>Along construction entrance  | n of the silt fence to instal   | l a construction en  | trance prior to the   |  |  |
|   | inspection on 6/26/24. Hoppe D<br>inspection on 7/17/24.<br>Silt fence or wattles should be in<br>Hoppe Development was inform<br>Silt fence<br>Pending -<br>Silt fence or wattles should be in  | Development removed a section<br>Installed.<br>Installed complete by 9/4/24.<br>Along construction entrance<br>Installed along construction ent   | n of the silt fence to instal   | l a construction en  | trance prior to the<br>Yes  |  |  |
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| Current Condition:  | inspection on 6/26/24. Hoppe D<br>inspection on 7/17/24.<br>Silt fence or wattles should be in<br>Hoppe Development was inform<br>Silt fence<br>Pending -<br>Silt fence or wattles should be in<br>Hoppe Development was inform<br>8/28/24.  | bevelopment removed a section<br>nstalled.<br>Along construction entrance<br>nstalled along construction ent<br>ned to complete by 7/31/24. No  | n of the silt fence to instal<br>7/24/2024<br>trance slopes.<br>ot done as of last inspectio  | Pending  | Trance prior to the<br>Yes  |  |  |
| Current Condition:  | inspection on 6/26/24. Hoppe D<br>inspection on 7/17/24.<br>Silt fence or wattles should be in<br>Hoppe Development was inform<br>Silt fence<br>Pending -<br>Silt fence or wattles should be in<br>Hoppe Development was inform<br>8/28/24.<br>Streets<br>Fair Condition -   | bevelopment removed a section<br>nstalled.<br>Along construction entrance<br>nstalled along construction ent<br>ned to complete by 7/31/24. No  | n of the silt fence to instal<br>7/24/2024<br>trance slopes.<br>ot done as of last inspectio  | Pending  | trance prior to the<br>Yes  |  |  |
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| Current Condition:  | inspection on 6/26/24. Hoppe D<br>inspection on 7/17/24.<br>Silt fence or wattles should be i<br>Hoppe Development was inform<br>Silt fence<br>Pending -<br>Silt fence or wattles should be i<br>Hoppe Development was inform<br>8/28/24.<br>Streets<br>Fair Condition -<br>Trackout should be cleaned.  | Development removed a section<br>Installed.<br>Along construction entrance<br>Installed along construction entrance<br>Installed along construction entrance<br>ADJ and Internal Streets  | 7/24/2024<br>7/24/2024<br>trance slopes.<br>ot done as of last inspectio<br>11/29/2023  | Pending<br>Pending<br>on. Hoppe Develop<br>Active                      | Yes   |  |  |
| Current Condition:  | inspection on 6/26/24. Hoppe D<br>inspection on 7/17/24.<br>Silt fence or wattles should be in<br>Hoppe Development was inform<br>Silt fence<br>Pending -<br>Silt fence or wattles should be in<br>Hoppe Development was inform<br>8/28/24.<br>Streets<br>Fair Condition -   | Development removed a section<br>Installed.<br>Along construction entrance<br>Installed along construction entrance<br>Installed along construction entrance<br>ADJ and Internal Streets  | 7/24/2024<br>7/24/2024<br>trance slopes.<br>ot done as of last inspectio<br>11/29/2023  | Pending<br>Pending<br>on. Hoppe Develop<br>Active                      | Yes   |  |  |
| Current Condition:  | inspection on 6/26/24. Hoppe D<br>inspection on 7/17/24.<br>Silt fence or wattles should be in<br>Hoppe Development was inform<br>Silt fence<br>Pending -<br>Silt fence or wattles should be in<br>Hoppe Development was inform<br>8/28/24.<br>Streets<br>Fair Condition -<br>Trackout should be cleaned.<br>Hoppe Development was inform  | Development removed a section<br>Installed.<br>Along construction entrance<br>Installed along construction entrance<br>Installed along construction entrance<br>ADJ and Internal Streets  | 7/24/2024<br>7/24/2024<br>trance slopes.<br>ot done as of last inspectio<br>11/29/2023  | Pending<br>Pending<br>on. Hoppe Develop<br>Active                      | Yes   |  |  |
| Current Condition:<br>STR<br>Current Condition:   | inspection on 6/26/24. Hoppe D<br>inspection on 7/17/24.<br>Silt fence or wattles should be in<br>Hoppe Development was inform<br>Silt fence<br>Pending -<br>Silt fence or wattles should be in<br>Hoppe Development was inform<br>8/28/24.<br>Fair Condition -<br>Trackout should be cleaned.<br>Hoppe Development was inform<br>8/28/24.   | nstalled.<br>ned to complete by 9/4/24.<br>Along construction entrance<br>nstalled along construction ent<br>ned to complete by 7/31/24. No<br>ADJ and Internal Streets<br>ned to complete by 7/25/24. No<br>Water Quality Swale 1  | 7/24/2024<br>7/24/2024<br>trance slopes.<br>ot done as of last inspection<br>11/29/2023<br>ot done as of last inspection  | Pending Pending Active Notive  | Trance prior to the<br>Yes<br>oment was reminded of<br>Yes  |  |  |
| STR<br>Current Condition:<br>SW 01  | inspection on 6/26/24. Hoppe D<br>inspection on 7/17/24.<br>Silt fence or wattles should be in<br>Hoppe Development was inform<br>Silt fence<br>Pending -<br>Silt fence or wattles should be in<br>Hoppe Development was inform<br>8/28/24.<br>Fair Condition -<br>Trackout should be cleaned.<br>Hoppe Development was inform<br>8/28/24.<br>Straw Wattle   | nstalled.<br>ned to complete by 9/4/24.<br>Along construction entrance<br>nstalled along construction ent<br>ned to complete by 7/31/24. No<br>ADJ and Internal Streets<br>ned to complete by 7/25/24. No<br>Water Quality Swale 1  | 7/24/2024<br>7/24/2024<br>trance slopes.<br>ot done as of last inspection<br>11/29/2023<br>ot done as of last inspection  | Pending Pending Active Notive  | Trance prior to the<br>Yes<br>oment was reminded of<br>Yes  |  |  |
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| STR<br>Current Condition:<br>SW 01<br>Current Condition:<br>SW 02   | inspection on 6/26/24. Hoppe D<br>inspection on 7/17/24.<br>Silt fence or wattles should be in<br>Hoppe Development was inform<br>Silt fence<br>Pending -<br>Silt fence or wattles should be in<br>Hoppe Development was inform<br>8/28/24.<br>Fair Condition -<br>Trackout should be cleaned.<br>Hoppe Development was inform<br>8/28/24.<br>Straw Wattle<br>Pending- Straw Wattle will be in   | need to complete by 9/4/24.<br>Along construction entrance<br>Installed along construction entrance<br>Installed along construction entrance<br>ADJ and Internal Streets<br>ADJ and Internal Streets<br>Med to complete by 7/25/24. Note<br>Water Quality Swale 1<br>Installed once swale is installed<br>Water Quality Swale 1   | 7/24/2024<br>7/24/2024<br>rance slopes.<br>ot done as of last inspection<br>11/29/2023<br>ot done as of last inspection<br>12/29/2023   | Pending Pending Active Pending Pending                                 | rance prior to the<br>Yes<br>oment was reminded or<br>Yes<br>oment was reminded or<br>No          |  |  |
| STR<br>Current Condition:<br>SW 01<br>Current Condition:<br>SW 02<br>Current Condition:   | inspection on 6/26/24. Hoppe D         inspection on 7/17/24.         Silt fence or wattles should be i         Hoppe Development was inform         Silt fence         Pending -         Silt fence or wattles should be i         Hoppe Development was inform         8/28/24.         Streets         Fair Condition -         Trackout should be cleaned.         Hoppe Development was inform         8/28/24.         Straw Wattle         Pending- Straw Wattle will be in         Straw Wattle         Pending- Straw Wattle will be in   | Along construction entrance<br>nstalled.<br>Along construction entrance<br>nstalled along construction entrance<br>ned to complete by 7/31/24. No<br>ADJ and Internal Streets<br>ned to complete by 7/25/24. No<br>Water Quality Swale 1<br>Installed once swale is installed<br>Water Quality Swale 1<br>Installed once swale is installed<br>Water Quality Swale 1<br>Installed once swale is installed<br>Water Quality Swale 3  | 7/24/2024<br>7/24/2024<br>trance slopes.<br>ot done as of last inspection<br>11/29/2023<br>tot done as of last inspection<br>12/29/2023   | Pending Pending Active Pending Pending Pending Pending                 | Yes  Wes  Wes  Wes  Wes  Wes  Wes  Wes  |  |  |
| Current Condition:<br>STR<br>Current Condition:<br>SW 01<br>Current Condition:<br>SW 02<br>Current Condition:<br>SW 03  | inspection on 6/26/24. Hoppe D         inspection on 7/17/24.         Silt fence or wattles should be i         Hoppe Development was inform         Silt fence         Pending -         Silt fence or wattles should be i         Hoppe Development was inform         8/28/24.         Streets         Fair Condition -         Trackout should be cleaned.         Hoppe Development was inform         8/28/24.         Straw Wattle         Pending- Straw Wattle will be in         Straw Wattle         Pending- Straw Wattle will be in   | Along construction entrance<br>nstalled.<br>Along construction entrance<br>nstalled along construction entrance<br>ned to complete by 7/31/24. No<br>ADJ and Internal Streets<br>ned to complete by 7/25/24. No<br>Water Quality Swale 1<br>Installed once swale is installed<br>Water Quality Swale 1<br>Installed once swale is installed<br>Water Quality Swale 1<br>Installed once swale is installed<br>Water Quality Swale 3  | 7/24/2024<br>7/24/2024<br>trance slopes.<br>ot done as of last inspection<br>11/29/2023<br>tot done as of last inspection<br>12/29/2023   | Pending Pending Active Pending Pending Pending Pending                 | Yes  Wes  Wes  Wes  Wes  Wes  Wes  Wes  |  |  |
| Current Condition:<br>STR<br>Current Condition:<br>SW 01<br>Current Condition:<br>SW 02<br>Current Condition:<br>SW 03<br>Current Condition:  | inspection on 6/26/24. Hoppe D         inspection on 7/17/24.         Silt fence or wattles should be i         Hoppe Development was inform         Silt fence         Pending -         Silt fence or wattles should be i         Hoppe Development was inform         8/28/24.         Streets         Fair Condition -         Trackout should be cleaned.         Hoppe Development was inform         8/28/24.         Straw Wattle         Pending- Straw Wattle will be in         Straw Wattle         Pending- Straw Wattle will be in         Straw Wattle         Pending- Straw Wattle will be in   | Along construction entrance<br>nstalled.<br>Along construction entrance<br>nstalled along construction entrance<br>nstalled along construction entrance<br>ADJ and Internal Streets<br>ADJ and Internal Streets<br>Ned to complete by 7/25/24. No<br>ADJ and Internal Streets<br>Net to complete by 7/25/24. No<br>Water Quality Swale 1<br>Istalled once swale is installed<br>Water Quality Swale 1<br>Istalled once swale is installed<br>Water Quality Swale 3<br>Istalled once swale is installed<br>Water Quality Swale 3   | 7/24/2024<br>7/24/2024<br>trance slopes.<br>ot done as of last inspection<br>11/29/2023<br>t done as of last inspection<br>12/29/2023<br>12/29/2023   | Pending Pending Active Pending Pending Pending Pending Pending         | vment was reminded or<br>Yes<br>oment was reminded or<br>Yes<br>oment was reminded or<br>No<br>No |  |  |
| Current Condition:<br>STR<br>Current Condition:<br>SW 01<br>Current Condition:<br>SW 02<br>Current Condition:<br>SW 03<br>Current Condition:<br>SW 03<br>Current Condition:<br>SW 04                                | inspection on 6/26/24. Hoppe D<br>inspection on 7/17/24.<br>Silt fence or wattles should be in<br>Hoppe Development was inform<br>Silt fence<br>Pending -<br>Silt fence or wattles should be in<br>Hoppe Development was inform<br>8/28/24.<br>Fair Condition -<br>Trackout should be cleaned.<br>Hoppe Development was inform<br>8/28/24.<br>Straw Wattle<br>Pending- Straw Wattle will be in<br>Straw Wattle<br>Pending- Straw Wattle will be in<br>Straw Wattle<br>Pending- Straw Wattle will be in<br>Straw Wattle   | Along construction entrance<br>nstalled.<br>Along construction entrance<br>nstalled along construction entrance<br>nstalled along construction entrance<br>ADJ and Internal Streets<br>ADJ and Internal Streets<br>Ned to complete by 7/25/24. No<br>ADJ and Internal Streets<br>Net to complete by 7/25/24. No<br>Water Quality Swale 1<br>Istalled once swale is installed<br>Water Quality Swale 1<br>Istalled once swale is installed<br>Water Quality Swale 3<br>Istalled once swale is installed<br>Water Quality Swale 3   | 7/24/2024<br>7/24/2024<br>trance slopes.<br>ot done as of last inspection<br>11/29/2023<br>t done as of last inspection<br>12/29/2023<br>12/29/2023   | Pending Pending Active Pending Pending Pending Pending Pending         | vment was reminded or<br>Yes<br>oment was reminded or<br>Yes<br>oment was reminded or<br>No<br>No |  |  |
| Current Condition:<br>STR<br>Current Condition:<br>SW 01<br>Current Condition:<br>SW 02<br>Current Condition:<br>SW 03<br>Current Condition:<br>SW 04<br>Current Condition:   | inspection on 6/26/24. Hoppe D         inspection on 7/17/24.         Silt fence or wattles should be i         Hoppe Development was inform         Silt fence         Pending -         Silt fence or wattles should be i         Hoppe Development was inform         8/28/24.         Streets         Fair Condition -         Trackout should be cleaned.         Hoppe Development was inform         8/28/24.         Streets         Fair Condition -         Trackout should be cleaned.         Hoppe Development was inform         8/28/24.         Straw Wattle         Pending- Straw Wattle will be in                      | Along construction entrance<br>nstalled.<br>Along construction entrance<br>nstalled along construction entrance<br>nstalled along construction entrance<br>and to complete by 7/31/24. Not<br>ADJ and Internal Streets<br>ADJ and Internal Streets<br>Mater Quality Swale 1<br>Istalled once swale is installed<br>Water Quality Swale 1<br>Istalled once swale is installed<br>Water Quality Swale 3<br>Istalled once swale is installed<br>Water Quality Swale 2 | 7/24/2024         7/24/2024         trance slopes.         ot done as of last inspection         11/29/2023         12/29/2023         12/29/2023         12/29/2023         12/29/2023         12/29/2023         12/29/2023         12/29/2023         12/29/2023         12/29/2023         12/29/2023         12/29/2023         12/29/2023 | Pending Pending Active Pending Pending Pending Pending Pending Pending | vment was reminded or<br>Yes<br>oment was reminded or<br>Yes<br>No<br>No<br>No                    |  |  |
| Current Condition:<br>STR<br>Current Condition:<br>SW 01<br>Current Condition:<br>SW 02<br>Current Condition:<br>SW 03<br>Current Condition:<br>SW 04<br>Current Condition:<br>SW 04<br>Current Condition:<br>SW 05 | inspection on 6/26/24. Hoppe D         inspection on 7/17/24.         Silt fence or wattles should be i         Hoppe Development was inform         Silt fence         Pending -         Silt fence or wattles should be i         Hoppe Development was inform         8/28/24.         Streets         Fair Condition -         Trackout should be cleaned.         Hoppe Development was inform         8/28/24.         Streets         Fair Condition -         Trackout should be cleaned.         Hoppe Development was inform         8/28/24.         Straw Wattle         Pending- Straw Wattle will be in         Straw Wattle | Along construction entrance<br>nstalled.<br>Along construction entrance<br>nstalled along construction entrance<br>nstalled along construction entrance<br>and to complete by 7/31/24. Not<br>ADJ and Internal Streets<br>ADJ and Internal Streets<br>Mater Quality Swale 1<br>Istalled once swale is installed<br>Water Quality Swale 1<br>Istalled once swale is installed<br>Water Quality Swale 3<br>Istalled once swale is installed<br>Water Quality Swale 2 | 7/24/2024         7/24/2024         trance slopes.         ot done as of last inspection         11/29/2023         12/29/2023         12/29/2023         12/29/2023         12/29/2023         12/29/2023         12/29/2023         12/29/2023         12/29/2023         12/29/2023         12/29/2023         12/29/2023         12/29/2023 | Pending Pending Active Pending Pending Pending Pending Pending Pending | vment was reminded or<br>Yes<br>oment was reminded or<br>Yes<br>No<br>No<br>No                    |  |  |

| 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<br>accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted.<br>Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the<br>information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that<br>there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing<br>violations." |                       |            |              |            |  |  |
| Inspector Signature:    | En Carten  |                       |            | Reviewed By: | Costo Sall |  |  |