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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				
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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 Pending- Matting will be installe	End of Culvert Pipe		Pending	INO		
IP 1			1	A ativo	Na		
Current Condition:	Inlet protection Good Condition - Hoppe Develo	Culvert Pipe 1	7/24/2024	Active	No No		
		· · · · · · · · · · · · · · · · · · ·					
Current Condition:	Inlet protection Good Condition - Hoppe Develo	Culvert Pipe 2	7/24/2024	Active	No No		
MS 01							
Current Condition:	Material Storage Good Condition - Hoppe Develo	On Site	5/8/2024	Active	No No		
PT 01							
Current Condition:	Portable Toilet Good Condition - Hoppe Develo	On Site	4/17/2024	Active	No 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 inspection on 7/17/24. Silt fence or wattles should be i	evelopment removed a section	12/13/23. Hoppe Develop n of the silt fence to instal				
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SF 02	inspection on 6/26/24. Hoppe D inspection on 7/17/24. Silt fence or wattles should be i	evelopment removed a section					
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	inspection on 6/26/24. Hoppe D inspection on 7/17/24. Silt fence or wattles should be in Hoppe Development was inform Silt fence Pending - Silt fence or wattles should be in	Development removed a section Installed. Installed complete by 9/4/24. Along construction entrance Installed along construction ent	n of the silt fence to instal	l a construction en	trance prior to the Yes		
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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 Carten			Reviewed By:	Costo Sall		