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

**Engineering Answers** 

Environmental Services Dept		P2024	.163.001	Lingineerin	
Inspector: Ethan Anderson					Stage 1
Project Name:	Ac	1			
For Week Ending:					
Project Location:	South 24th St and Ric	51501			
	500th 24th 5t and 1th	01001			
Grading:	40%				
Sanitary Sewer:	0%				
Storm Sewer:	0%				
Paving:	0%				
Seeding:	0%				
Utilities:	1%				
Overall Development:	1%				
	I	1	-	1	
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Inspection Time	Storm Event Times
	0.00				Week 1
Sunday: Monday:	0.00"			+	
Tuesday:	0.00"	9/17/2024	Cloudy 88/70	2:20 PM	
Wednesday:	0.00"	0,11/2024	0.000 0000	2.201 m	
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.00"				
	T				
Complaints:	None				
Construction Sequencing:					
Which portion(s) (i.e. drainage basin	s) of the site have had a temporary	y or permanent cessation of	of grading, earthwork, or grou	und disturbance in the last	: 14 days?
Grading began (7/9/24). Sedim					
Which portion(s) (i.e. drainage basin			urbance scheduled in the nex	t 14 days?	
Grading began (7/9/24). Sedim					
What temporary or permanent stabil	ization measures listed in this sec	tion are being implemented	1?		
Existing Vegetation (7/9/24).					
Checklist Questions:					
	cent to the project free of ar	ny significant signs of	f erosion or sediment th	nat would be associa	ted with the construction activity?
No Create Corrective Action?					
No, See BMP Section.					
2.) Have disturbed areas been needed to prevent erosion. Yes	n seeded or otherwise stabi	ilized as required? Lis	st inactive portions of th	he project and if stab	ilization measure are adequate or
Create Corrective Action?					
3.) Are waste materials (conc	rete, construction material,	hazardous, etc.) beir	ig managed properly?		
Create Corrective Action?					
4.) Are construction entrance	es and adjacent streets bein	g maintained adequa	tely?		
Create Corrective Action? No, See BMP Section.					
5.) Is dust associated with the Yes	e construction activity adec	quately controlled on	the site?		
Create Corrective Action?					
Comments:					

Unique Name     Type     Location     Projected Install     Status     Maintenance       CE 1     Construction finance     628/0224     Printing     View     View       Current Condition:     Construction was informed to complete by 8/1324. Not done as of last impection.     No.       CE 2     Construction relations to the impact of the impact of the impact on on No.2.     No.     No.       Current Condition:     Construction relations to the impact of the impact on on No.2.     No.     No.       Current Condition:     Construction Finance     S 2448. St.     7/9/0224     Advice in No.     No.       Current Condition:     Pending - Intel Reset with the impact of all of the impact on No.     No.     No.     No.       Current Condition:     Pending - Intel Reset with the intel and an ecoseasary. Graham Construction installed intel S and P prior to the imspection on 91/724. In a current to online and the intel with the intel an ecoseasary. Graham Construction installed intel S and P prior to the imspection on 91/724. In a transmitter the intel Reset with the intel Reset with montor.     Pending - Intel Reset with the intel Reset with intel Reset with montor.     Pending - Intel Reset with the intel Reset with intel Reset with intel Reset with montor.     Pending - Intel Reset with the intel Reset with intel		d utility installation during most	recent inspection.							
Same manuferance is required in the IMP section.     Type     Location     Projected Install     Status     Maintenance       CE: 1     Construction testance     0220204     Pending - 0% effective     Ves       Current Consiston:     Pending - 0% effective     0220204     Pending - 0% effective     Ves       Current Condition:     Construction testance     5240.00     709204     Active     No       Current Condition:     Goal Main Construction are sintering of a status     8240.00     709204     No     No       Current Condition:     Pending - 1% filters with testalistic     accessary     Pending - 1% filters with testalistic a mossary     Pending - 1% filters with testalistic an accessary     Pending - 1% filters with testalistic an accessary.     Pending - 1% filters with testalistic an access		<u>, , , , , , , , , , , , , , , , , , , </u>								
Unique Name     Type     Location     Date     Status     Ministenance       CE     Control condition:     Pending - 0% effective -     S280224     Pending     Version       Current Condition:     Pending - 0% effective -     Control condition:     Pending - 0% effective -       Control condition:     Control condition:     Pending - 0% effective -     No       Current Condition:     South and the complete by 0% 1224. Not done as of last inspection.     No       Current Condition:     Pending - 10% effective a     No     Current Condition:     No       IFI - 1F3     Intel filter:     W side of site     8/13/2024     Pending - No     No       Current Condition:     Pending - 10% filters: will be ministed as recessary.     Pending - No     No     Pending - No       Current Condition:     Pending - 10% filters: will be ministed as recessary.     Condition:     Pending - No     No       Current Condition:     Pending - 10% filters: will be ministed as recessary.     Pending - No     No       Current Condition:     Pending - 10% filter will be ministed as recessary.     Pending - No     Current Condition:       IF1 - 1F3     Intel fil										
Unique Name     Type     Location     Date     Status     Minimum Condition       CE     Contront Condition:     Pending - 0% effective -     Control     S280202     Pending - 0% effective -       Control Condition:     Pending - 0% effective -     Control Condition:     Pending - 0% effective -       CE     Control Condition:     S218138.     702024     Active     No       Current Condition:     Pending - 0% effective -     S218138.     702024     Pending - 0% effective -       IF1 - 1F3     Intel filter     W side of size     6/1302024     Pending - 0% effective -     No       Current Condition:     Pending - 1% effective -     W side of size     6/1302024     Pending - 0%     No       Current Condition:     Pending - 1% effective -     W side of size     6/1302024     Pending - 0%     No       Current Condition:     Pending - 1% effective -     W side of size     6/1302024     Pending - 0%     No       Current Condition:     Pending - 1% effective -     S132024     Pending - 0%     No     Current Condition:     Pending - 1% effective -     S132024     Pending - 0%     No										
CE II     Construction Entrance     B282024     Pending     Yes       Current Condition:     Pending - (% efficitive     Construction was informed to complete by 8/1324. Not done and all an expection.     Construction was informed to complete by 8/1324. Not done and all an expection.       C E 2     Construction entrance should be installed.     Granta Construction was informed to complete by 8/1324. Not done and all an expection.     No       Current Condition:     Good Condition - 65% effective - Gratum Construction installed init 1 prior to the inspection on 9/1724. In its current glub by all be installed as ancessary.     Gratuation installed as increases and the inspection on 9/1724. In its current glub by all be installed as increasing.     Pending - Info Minimum No       Current Condition:     Pending - Infet filters with be installed as increasing.     Pending - Infet filters with be installed as increasing.     Pending - Infet filters with be installed as increasing.       Current Condition:     Pending - Infet filters with be installed as increasing.     Pending - Infet filters with be installed as increasing.     Pending - Infet filters with be installed as increasing.       Current Condition:     Pending - Infet filters with be installed as increasing.     Pending - Infet filters with be installed as increasing.     Pending - Infet filters with be installed as increasing.       Current Condition:     Pending - Infet filters with be installed as increasing.     Pend	University Names	<b>T</b>	1		01-1-1-					
Current Condition:     Pending - 0% effective - Construction entrance about be installed.       Construction entrance about be installed.     Construction:     No       Current Condition:     Construction:     Stall 19:00     Active     No       Current Condition:     Stall 19:00     Construction entrance of Construction entrance of Construction entrance of the Inspection on 19:24.     No       Current Condition:     Pending - Helf first Wib bendlack as nocessary. Graham Construction installed after type of the Inspection on 91:724. In 19:32024     Pending - Helf first Wib bendlack as nocessary. Graham Construction installed after type of the Inspection on 91:724. In 19:32024     Pending - Helf first Wib bendlack as nocessary. Graham Construction installed sinkt 8: and 8: prior to the inspection on 91:11:11:13     Intel Hilter     Current Condition:     Pending - Helf first Wib bendlack as nocessary. Graham Construction installed sinkt 8: and 9: prior to the inspection on 91:11:11:13     Intel Hilter     Current Condition:     Pending - Helf first Wib bendlack as nocessary.       FF1 - Hilt     Helf Hilter     Current Condition:     Pending - Helf first Wib bendlack as nocessary.     First - Hilter     No       Current Condition:     Fending - Helf first Wib bendlack as nocessary.     First - Hilter     No       Current Condition:     Fending - Helf first Wib bentalled as nocessary.     First - Hilter			Location							
Control construction was informed in compared by 81/324. All done as of last inspection.     No       Current Condition:     5/24/h G.     7/2020     Activ     No       Current Condition:     6/26/mile     7/2020     Activ     No       Current Condition:     6/26/mile     8/24/h G.     7/2020     Activ     No       Current Condition:     Feddag - Instit filter:     Control of the SA inspector will monitor.     No     No       IF4-1/F7     Instit filter:     Control of the SA inspector will monitor.     No     No       IF6-1/F7     Instit filter:     Control of the SA inspector will monitor.     No     No       IF1-1/F13     Instit filter:     Control of the SA inspector will monitor.     Instit filter:     No       IF11-1F13     Instit filter:     Control of the SA inspector will monitor.     Instit filter:     No       IF11-1F13     Instit filter:     Control of the SA inspector will monitor.     Instit filter:     No       Current Condition:     Pending     No     Current Condition:     No       Current Condition:     Pending     No     Current Condition:     No				0/20/2024	Pending	Tes				
Granum Construction was informed to complete by 8/13/24. Not done as of last inspection.     No       Current Condition:     Condition:     S 2419 St.     7/9/2024     Active     No       Gurrent Condition:     Find 1188     Montal of last 1188/2024     Pending     No       Eurent Condition:     Pending-Infect 1188     Montal of last 1188     No     No       IF4 - IF7     Current Condition:     Pending-Infect 1188     No     No       IF4 - IF7     Infect 1188     Infect 1188     No     No       IF4 - IF7     Infect 1188     Infect 1188     No     No       IF41 - IF1     Infect 1188     Infect 1188     No     No       Current Condition:     Pending - Infect 1188     No     Pending     No       IF11 - IF13     Infect 1188     No     Pending     No       Current Condition:     Pending - Infect 1188     No     Pending     No       Current Condition:     Pending - Infect 1188     No     Pending     No       Current Condition:     Pending - Infect 1188     No     No       Current Conditi										
CE 2     Construction Environme     S. 24H SL     719/2024     Active     No       Current Condition     Bood Condition - 99% effective - Guahan Construction installed a conscuence prior to the inspection on 719/24.     Pending     No       Current Condition:     Pending-Installed as necessary.     Graham Construction installed and increases.     Pending     No       Current Condition:     Pending-Installed as necessary.     Graham Construction installed and EAA inspector will monitor.     Pending     No       IF3 + IF10     Inite filter will be installed as necessary.     Graham Construction installed infeks & and P prior to the inspection on 917 inite its construction installed infeks & and P prior to the inspection on 917 inite its construction installed and EAA inspector will monitor.     Pending     No       IF11 + IF3     Pending - Inite filter will be installed as necessary.     Pending     No     Current Condition:     Pending - Inite filter will be installed as necessary.       IF14 + IF3     Pending - Inite filter will be installed as necessary.     Pending - No     No     Current Condition:     No       Current Condition:     Pending - Inite filter will be installed and secossary.     Pending - No     No     Current Condition:       IF15 + IF3     Inite filter will be installed as necessary.		Construction entrance should be installed.								
CE 2     Construction Entrance     S. 2411 St.     719/2024     Active     No       Current Condition.     Good Condition - 95% effective - Graham Construction installed a consultation entrance prior to the inspection on 91/924.     No       Current Condition:     Pending		Craham Construction was in	formed to complete by 9	12/24 Not dono oo of l	act increation					
Current Condition:     Good Condition - 05% effective - Cataban Construction installed a Construction entrance prior to the impection on 719/24.       Current Condition:     Pending - Intel Illers will be installed as necessary.     Gename Condition:     No       EVERATION:     Pending - Intel Illers will be installed as necessary.     Gename Condition:     No       EVERATION:     Pending - Intel Illers will be installed as necessary.     Gename Condition:     No       Current Condition:     Pending - Intel Illers will be installed as necessary.     First -	CE 2			1		No				
IF1-IF3     Initial filter     Wild of sline     P112024     Pending     No       Current Condition:     PendingInite filters will be installed as necessary.     Grant Condition:     Pending     No       IF3-IF7     Unlef filter     Center of sline     & \$112024     Pending.     No       Current Condition:     Pending     Center of sline     & \$112024     Pending.     No       Current Condition:     Pending     Initial Escanda ancessary.     Grant Condition:     No     Center of sline     & \$1120224     Pending.     No       Current Condition:     Pending     Initial Escanda ancessary.     Initial Escandancessary.     Initititititial Escanda ancessary. <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>										
IFA     IFA     Institute       IFA     Institute     Center of site     8/13/2024     Pending     No       Current Condition:     Pending - Inlet filters will be installed as necessary.     Filter of site     8/13/2024     Pending     No       Current Condition:     Pending - Inlet filters will be installed as necessary.     Filter of site     8/13/2024     Pending     No       IFA     Inlet filter     Center of site     8/13/2024     Pending     No       Current Condition:     Pending - Inlet filters will be installed as necessary.     8/13/2024     Pending     No       IF14     Inlet filter     East entrance to site     8/13/2024     Pending     No       Current Condition:     Pending - Inlet filter     No entrance soary.     No     Exceeding - Inlet filter     No       Current Condition:     Condition - Gradum Construction began storing materials on site prof to the inspection on 7/924.     No       Current Condition:     Good Condition - Gradum Construction installed as ecure protiota to the inspection on 7/8/24.     No       Current Condition:     Good Condition - Gradum Construction installed the self frace priot to the inspection on 7/8/24.     St 1 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>										
IF-4     Intel filter     Center to site     Øf 12/024     Pending     No       Urrent Condition:     Pending - Intel filter     Center of site     Øf 12/024     Pending     No       Urrent Condition:     Pending - Intel filter     Center of site     Øf 12/024     Pending     No       IF11-IF13     Intel filter     Center of site     Øf 13/0204     Pending     No       Current Condition:     Pending - Intel filter will be installed as necessary.     Intel filter     No     Pending     No       Current Condition:     Pending - Intel filter will be installed as necessary.     Intel filter     No     Pending     No       Current Condition:     Pending - Intel filter will be installed as necessary.     Intel filter     No     Pending     No       Current Condition:     Pending - Intel filter will be installed as necessary.     Intel filter     No     Current Condition:     Pending     No       Current Condition:     God Condition - Graham Construction installed and secured portable tage into the inspection on 7/8/24.     No     Current Condition:     No       Current Condition:     God Condition - Graham Construction installed the salt mecer	Current Condition:	Pending - Inlet filters will be		raham Construction i		o the inspection on 9/17/24. In				
Current Condition:     Pending - Iniet filters will be installed as necessary.     Pending     No       Current Condition:     Pending - Iniet filters will be installed as necessary.     Pending     No       IFI-1 - IFI3     Iniet filters will be installed as necessary.     Pending     No       IFI-1 - IFI3     Iniet filters will be installed as necessary.     Pending     No       IFI-1 - IFI3     Iniet filters will be installed as necessary.     Pending     No       IFI-1 - IFI3     Iniet filters will be installed as necessary.     Pending     No       IFI-1 - IFI3     Iniet filters will be installed as necessary.     Pending     No       IFI-1 - IFI3     Iniet filters will be installed as necessary.     Pending     No       Current Condition:     Pending - Iniet filters will be installed as necessary.     No     No       Current Condition:     Pending - Iniet filters will be installed as necessary.     No     No       Current Condition:     Codi Condition - Graham Construction installed and secured portable tobles against the building prior to the inspection on 7/3024.     ST A     Temporary Sedment Trap. Sc Correr of site     7/30224 in inspection on 7/3024.       ST A     Temporary Sedment Trap. Sc Correr of site </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>										
IFB     Intertifier     Center of site     01/32024     Pending     No       Current Condition:     Pending - Intertifiers will be installed an eccessary.     General Condition:     Pending - Intertifiers will be installed an eccessary.       IF11 - IF13     Intel filter will be installed an eccessary.     Pending     No       Current Condition:     Pending - Intel filter will be installed an eccessary.     Pending     No       Current Condition:     Pending - Intel filter will be installed an eccessary.     Pending     No       Current Condition:     Pending - Intel filter will be installed an eccessary.     Pending     No       Current Condition:     Pending - Intel filter will be installed an eccessary.     Pending     No       Current Condition:     Condition - Graham Construction bags storing materials on site prior to the inspection on 7/8/24.     Pending     No       Current Condition:     Good Condition - Graham Construction installed and secured portable table and encort table inspection on 7/8/24.     No       Current Condition:     Good Condition - Graham Construction installed the secured portable table and the properiod on 7/8/24.     Still fonce should be repaired       ST A     Temporary Sectimeter table bials on constructable inspection on 7/8/24.     Still fonce should			-	8/13/2024	Pending	No				
Current Condition:     Pending - Intel filters with be installed as necessary. Graham Construction Installed Intel® & and 9 prior to the Inspection on 911 intel filter       IF11.IF13.     Intel filter     Center of site     8/13/2024     Pending     No       IF14     Intel filter     Center of site     8/13/2024     Pending     No       IF14     Intel filter     East entrance to site     8/13/2024     Pending     No       IF15     Intel filter     Intel filter     Intel filter     No     Pending     No       Current Condition:     Pending     Intel filter     No     Pending     No       Current Condition:     Pending     No     Pending     No       Current Condition:     Condition: Graham Construction installed and secure to portable toilets against the building prior to the inspection on 7/19/24.     Active     No       Current Condition:     Good Condition - Graham Construction installed the sedime trap prior to the inspection on 7/30/24.     No     No       Current Condition:     Good Condition - Graham Construction installed the sedime trap prior to the inspection on 7/30/24.     No     No       Current Condition:     Sit Fence     N side of site			· · ·			1				
Initial is currently above arade and E&A inspector will monitor.       IF11 - IF13     Hent filter       Current Condition:     Pending - Inite filters will be installed as necessary.       IF14     Hent filter will be installed as necessary.       IF15     Inite filter will be installed as necessary.       MS 1     Material Storage       Current Condition:     Good Condition - Graham Construction began storing materials on site prior to the inspection on 7/8/24.       PT X     Portable Tolet     Onsite       Current Condition:     Good Condition - Graham Construction installed as secured protable toleta gainst the building prior to the inspection on 7/8/24.       ST A     Temporary Bediment Trap IS Conner of site     7/8/2024       Current Condition:     Good Condition - Graham Construction installed the self nece prior to the inspection on 7/8/24.       SF 1     Sit Fence     N side of site     7/9/2024       Current Condition:     Good Condition - Graham Construction installed the silf ence prior to the inspection on 7/8/24.       St F a     Sit Fence     W side of site<										
IF11. IF13     Intel filter     Center of site     Ø1/3/2024     Pending     No       IF14     Intel filter WIE be installed as necessary.     Pending     No       IF15     Intel filter WIE be installed as necessary.     No       Current Condition:     Pending - Intel filter WIE be installed as necessary.     No       Gurent Condition:     Pending - Intel filter WIE be installed as necessary.     No       Gurent Condition:     Code Condition - Graham Construction began storing materials on site prior to the inspection on 7/9/24.     No       Gurent Condition:     Good Condition - Graham Construction installed and secured portable tollets against the building prior to the inspection on 7/15/24.     Graham Construction secure the tollets prior to the inspection on 7/15/24.       Gurent Condition:     Good Condition - Graham Construction installed the self in inspection on 7/19/24.     No       Current Condition:     Good Condition - Graham Construction installed the self in inspection on 7/19/24.     No       SF 1     Sill Fence     N side of site     7/12/20/24     Active     No       Current Condition:     Good Condition - Graham Construction installed the sill fence prior to the inspection on 7/19/24.     Sill fence first frame     No       SF 2     Sill Fence	Current Condition:				istalled miets 8 and 9	phor to the inspection on 9/1				
Current Condition:     Panding - Intel filters will be installed as necessary.     Panding     No       Current Condition:     Pending - Intel filter will be installed as necessary.     No       IF 15     Intel filter     NW entrance to site     8/13/2024     Pending     No       Current Condition:     Pending - Intel filter will be installed as necessary.     No     No       Current Condition:     Good Condition - Graham Construction began storing materials on site priot to the inspection on 7/8/24.     No       Current Condition:     Good Condition - Graham Construction installed and secured portable tolles against the building prior to the inspection on 7/8/24.     No       Current Condition:     Good Condition - Graham Construction installed and secured portable tolles against the building prior to the inspection on 7/8/24.     No       Current Condition:     Good Condition - Graham Construction installed the selfment trap prior to the inspection on 7/8/24.     No       Current Condition:     Fair Condition - Graham Construction installed the selfment prior to the inspection on 7/8/24.     No       Current Condition:     Fair Condition - Graham Construction installed the silt fence prior to the inspection on 7/8/24.     No       Current Condition:     Fair Condition - Graham Construction installed the silt fence prior to the inspection on 7/8/24.	IF11 - IF13				Pending	No				
Current Condition:     Pending - Inlet filter will be installed as necessary.     No       Current Condition:     Pending - Inlet filter will be installed as necessary.     No       Current Condition:     Pending - Inlet filter will be installed as necessary.     No       Current Condition:     Ged Condition - Graham Construction began storing materials on site prior to the inspection on 7/9/24.     No       PT X     Portable Toilet     Onsite     8/13/2024     Active     No       Current Condition:     Ged Condition - Graham Construction began storing materials on site prior to the inspection on 7/9/24.     No       Current Condition:     Good Condition - Graham Construction installed the sediment trap prior to the inspection on 7/9/24.     No       Current Condition:     Good Condition - Graham Construction installed the set if fnce prior to the inspection on 7/9/24.     St f       SF 1     Silf Fence     N side of site     7/9/2024     Active     No       Current Condition:     Gid Condition - Graham Construction installed the set if fnce prior to the inspection on 7/9/24.     Silf Fence     No is       SF 2     Silf Fence     N side of site     7/9/2024     Active     No       Current Condition:     Good Condition - Graham Construction inst				·	ŭ	·				
Inst     Inst filter     INV entrance to site     8/13/2024     Pending     No       Current Condition:     Good Condition - Graham Construction began storing materials on site prior to the inspection on 7/19/24.     Active     No       PT X     Portable Toilet     Onsite     8/13/2024     Active     No       Current Condition:     Good Condition - Graham Construction installed and secured portable toiles against the building prior to the inspection on 7/15/24.     St A     Temporary Sediment Trap     SE corner of site     7/09/2024     Active     No       Current Condition:     Good Condition - Graham Construction installed the sediment trap prior to the inspection on 7/10/24.     St F     St Good Condition - Graham Construction installed the sediment trap prior to the inspection on 7/10/24.     St F       Current Condition:     Fair Condition - Graham Construction installed the sed fince prior to the inspection on 7/10/24.     St F     St F     St F fair Condition - Graham Construction installed the silt fence prior to the inspection on 7/10/24.     St F     St F     St F fair Condition - Graham Construction installed the silt fence prior to the inspection on 7/10/24.     St F     St F     St F fair Condition - Graham Construction installed the silt fence prior to the inspection on 7/10/24.     St F     St F     St F     St F     St F	IF14	Inlet filter	East entrance to site	8/13/2024	Pending	No				
Current Condition:     Pending - Intel filter will be installed as necessary.       MK 1     Material Storage     S 24th St.       Ourrent Condition:     Good Condition - Graham Construction began storing materials on site prior to the inspection on 7/9/24.       PT X     Portable Toilet     Onsite     8/13/2024     Active     No       Current Condition:     Good Condition - Graham Construction installed and secured portable toilets against the building prior to the inspection on 7/19/24.     ST A     Temporrary Sediment Trap     SE Construction on 8/13/24.       ST A     Temporrary Sediment Trap     SE Construction on 8/13/24.     No     Ourrent Condition:     Good Condition - Graham Construction installed the self fence prior to the inspection on 7/19/24.       Current Condition:     Fair Condition - Graham Construction installed the self fence prior to the inspection on 7/9/24.     Sit Fence     No       Gurrent Condition:     Fair Condition - Graham Construction installed the self fence prior to the inspection on 7/9/24.     Sit Fence     No       Good Condition - Graham Construction installed the self fence prior to the inspection on 7/9/24.     Sit Fence     No       Good Condition - Graham Construction installed the self fence prior to the inspection on 7/9/24.     Sit Fence     No       Current Condition:     Good Co										
MS 1     Material Storage     S 24th St.     7/9/2024     Active     No       Current Condition:     Good Condition - Graham Construction began storing materials on site prior to the inspection on 7/9/24.     No       Current Condition:     Good Condition - Graham Construction instaled and secured portable toilets agains the building prior to the inspection on 7/15/24.     Graham Construction instaled and secured portable toilets agains the building prior to the inspection on 7/16/24.       ST A     Temporary Sediment Trap     SE corner of site     7/30/2024     Active     No       Current Condition:     Good Condition - Graham Construction instaled the sediment trap prior to the inspection on 7/9/24.     St F     Sit Fence     N side of site     7/9/2024     Active     Yes       Current Condition:     Fair Condition - Graham Construction instaled the set for to the inspection on 7/9/24.     Sit Fence     N side of site     7/9/2024     Active     No       Current Condition:     Good Condition - Graham Construction instaled the set fence prior to the inspection on 7/9/24.     Sit Fence     No       Current Condition:     Good Condition - Graham Construction instaled the set fence prior to the inspection on 7/9/24.     Sit Fence     No       Current Condition:     Good Condition - Graham Construction instaled the set fen				8/13/2024	Pending	No				
Current Condition:     Good Condition - Graham Construction began storing materials on site prior to the inspection on 7/9/24.       PT X     Portable Toilet     Onsite     8/13/2024     Active     No       Current Condition:     Good Condition - Graham Construction instaled and secured portable toilets against the building prior to the inspection on 7/10/24.     ST A     Temporary Sediment Trap     SE Convert of site     7/30/204     Active     No       Current Condition:     Gada Condition - Graham Construction instaled the sediment trap prior to the inspection on 7/30/24.     Site Fonce     N side of site     7/9/2024     Active     No       Current Condition:     Fair Condition - Graham Construction instaled the sediment trap prior to the inspection on 7/30/24.     Site Fonce     N side of site     7/9/2024     Active     No       Current Condition:     Fair Condition - Graham Construction instaled the site fonce prior to the inspection on 7/8/24.     Site fonce     No       Current Condition:     Good Condition - Graham Construction instaled the site fonce prior to the inspection on 7/8/24.     No       Current Condition:     Good Condition - Graham Construction instaled the site fonce prior to the inspection on 7/8/24.     No       Current Condition:     Good Condition - Graham Construction instaled the site fonce prior to the						1				
PT X     Portable Toilet     Onsite     B/13/2024     Active     No       Current Condition:     Good Condition - Graham Construction installed and secured portable toilets against the building pror to the inspection on 07/15/24.     Graham Construction secured the toilets prior to the inspection on 07/15/24.       ST A     Temporary Sediment Trap     SE corner of site     7/30/2024     Active     No       Current Condition:     Good Condition - Graham Construction installed the sediment trap prior to the inspection on 07/10/24.     No     No       SF 1     SII Fence     N side of site     7/9/2024     Active     Yes       Current Condition:     Fair Condition - Graham Construction installed the sit fence prior to the inspection on 7/9/24.     Silf fence should be repaired.     No       Current Condition:     Good Condition - Graham Construction installed the silt fence prior to the inspection on 7/9/24.     No       Current Condition:     Good Condition - Graham Construction installed the silt fence prior to the inspection on 7/9/24.     No       Current Condition:     Good Condition - Graham Construction installed the silt fence prior to the inspection on 7/9/24.     Sife of site     7/9/2024       SF 3     Silf Fence     Side of site     7/9/2024     Active     No <										
Current Condition:     Goad Condition - Graham Construction installed and secured portable toilets against the building prior to the inspection on 7/15/24.       ST A     Temporary Sediment Trap     SE corner of site     7/30/2024     Active     No       Current Condition:     Goad Condition - Graham Construction installed the sediment trap prior to the inspection on 7/30/24.     No       SF 1     Sill Fence     N side of site     7/9/2024     Active     Yes       Current Condition:     Fair Condition - Graham Construction installed the sill fence prior to the inspection on 7/9/24.     Sill Fence     No       Current Condition:     Graham Construction installed the sill fence prior to the inspection on 7/9/24.     No       Current Condition:     Goad Condition - Graham Construction installed the sill fence prior to the inspection on 7/9/24.     No       Current Condition:     Goad Condition - Graham Construction installed the sill fence prior to the inspection on 7/9/24.     No       Current Condition:     Goad Condition - Graham Construction installed the sill fence prior to the inspection on 7/9/24.     SF 3       Sill Fence     E side of site     7/9/2024     Active     No       Current Condition:     Goad Condition - Graham Construction installed the sill fence prior to the inspection on 7/9/24.     Graham C				,	· · · · · · · · · · · · · · · · · · ·					
Graham Construction secured the toilets prior to the inspection on 8/13/24.   Active   No     Current Condition:   Good Condition - Graham Construction installed the sediment trap prior to the inspection on 7/80/24.   No     SF 1   SII Fence   N side of site   7/9/20/24   Active   Yes     Current Condition:   Fair Condition - Graham Construction installed the set fence prior to the inspection on 7/80/24.   Site fence should be repaired.   Site fence should be repaired.     Graham Construction was informed to complete by 8/13/24. Not done as of last inspection.   Site fence   No     Current Condition:   Good Condition - Graham Construction installed the site fence prior to the inspection on 7/9/24. Graham Construction repaired part of the site flace prior to the inspection on 7/9/24. Graham Construction repaired part of the site flace prior to the inspection on 7/9/24.   No     SF 3   Site fence   Side of site   7/9/20/24   Active   No     Current Condition:   Good Condition - Graham Construction installed the site fence prior to the inspection on 7/9/24.   Site of site   7/9/20/24   Active   No     Current Condition:   Good Condition - Graham Construction installed the site fence prior to the inspection on 7/9/24.   Site fence prior to the inspection on 8/27/24.   Site fence should be repaired or the south section should be removed.     Graham Co										
ST A   Temporary Sediment Trap   SE corner of site   7/30/2024   Active   No     Current Condition:   Good Condition - Graham Construction installed the sediment trap prior to the inspection on 7/30/24.   SF 1   Sit Fence   N side of site   T/9/2024   Active   Yes     Current Condition:   Fair Condition - Graham Construction installed the silt fence prior to the inspection on 7/9/24.   Sitt fence should be repaired.   No     Current Condition:   Graham Construction installed the silt fence prior to the inspection.   SF 2   Sitt Fence   W side of site   7/9/2024   Active   No     Current Condition:   Good Condition - Graham Construction installed the silt fence prior to the inspection on 7/9/24.   Site fence   No     Current Condition:   Good Condition - Graham Construction installed the silt fence prior to the inspection on 7/9/24.   Active   No     Current Condition:   Good Condition - Graham Construction installed the silt fence prior to the inspection on 7/9/24.   SF 4   Sitt Fence   Side of site   7/9/2024   Active   No     Current Condition:   Good Condition - Graham Construction installed the silt fence prior to the inspection on 7/9/24.   Site fence prior to the inspection on 8/27/24.   Site fence   Site fence   Site fence   Site fence	Current Condition:				against the building pr	for to the inspection on 7/15/24.				
Current Condition:     Good Condition - Graham Construction installed the sediment trap prior to the inspection on 7/30/24.       SF 1     Sitt Fence     N side of site     7/9/20/4     Active     Yes       Current Condition:     Fair Condition - Graham Construction installed the sitt fence prior to the inspection on 7/9/24.     Sitt Fence     Yes       Graham Construction was informed to complete by 8/13/24. Not done as of last inspection.     SF 2     Sitt Fence     W side of site     7/9/2024     Active     No       Current Condition:     Good Condition - Graham Construction installed the silt fence prior to the inspection on 7/9/24.     Sitt Fence     W side of site     7/9/2024     Active     No       Current Condition:     Good Condition - Graham Construction installed the silt fence prior to the inspection on 7/9/24.     Sitt Fence     E side of site     7/9/2024     Active     No       Current Condition:     Good Condition - Graham Construction installed the silt fence prior to the inspection on 7/9/24.     Sitt Fence     E side of site     7/9/2024     Active     No       Current Condition:     Fair Condition - Graham Construction installed the section should be removed.     Sitt fence should be repaired or the south section should be removed.       Graham Construction was informed to complete by 8	ST A			1	Active	No				
SF 1   Silt Fence   N side of site   7/9/2024   Active   Yes     Current Condition:   Fair Condition - Graham Construction installed the silt fence prior to the inspection.   Silt fence should be repaired.     Graham Construction was informed to complete by &/13/24. Not done as of last inspection.   Silt fence   No     Current Condition:   Good Condition - Graham Construction installed the silt fence prior to the inspection on 7/9/24. Graham Construction repaired part of the silt fence prior to the inspection on 7/9/24.   Silt Fence   No     Current Condition:   Good Condition - Graham Construction installed the silt fence prior to the inspection on 7/9/24.   No     Current Condition:   Good Condition - Graham Construction installed the silt fence prior to the inspection on 7/9/24.   No     Current Condition:   Good Condition - Graham Construction installed the silt fence prior to the inspection on 7/9/24.   No     Current Condition:   Fair Condition - Graham Construction installed the silt fence prior to the inspection on 7/9/24.   No     Current Condition:   Fair Condition - Graham Construction installed the silt fence prior to the inspection on 7/9/24.   Yes     Current Condition:   Fair Condition - Graham Construction installed the silt fence prior to the inspection on 7/9/24.   Silt fence should be repaired or the south section should be removed.     Grafham Construction wasi										
Current Condition:     Fair Condition - Graham Construction installed the silt fence prior to the inspection on 7/9/24.       Sitt fence should be repaired.     Graham Construction was informed to complete by 8/13/24. Not done as of last inspection.       SF 2     Sill Fence     W side of site     7/9/2024     Active     No       Current Condition:     Good Condition - Graham Construction installed the silt fence prior to the inspection on 7/9/24. Graham Construction repaired part of the sill fence prior to the inspection on 7/9/24.     Sill Fence     No       Current Condition:     Good Condition - Graham Construction installed the silt fence prior to the inspection on 7/9/24.     No       Current Condition:     Good Condition - Graham Construction installed the silt fence prior to the inspection on 7/9/24.     No       Current Condition:     Good Condition - Graham Construction installed the silt fence prior to the inspection on 7/9/24.     Sill Fence     E side of site     7/9/2024     Active     No       Current Condition:     Good Condition - Graham Construction installed the silt fence prior to the inspection on 7/9/24.     Sill fence should be repaired or the south section should be removed.     Graham Construction section of 8/27/24.     Sill fence should be repaired or the south section should be removed.       Gratham Construction was informed to complete by 8/13/24. Not done as of last inspection.     Sill fence should be r										
Sitt fence should be repaired.     Graham Construction was informed to complete by 8/13/24. Not done as of last inspection.     SF 2   Sitt Fence   W side of site   7/9/2024   Active   No     Current Condition:   Good Condition - Graham Construction installed the silt fence prior to the inspection on 7/9/24. Graham Construction repaired part of the silt fence prior to the inspection on 8/27/24.   SF 3   Sitt Fence   S side of site   7/9/2024   Active   No     Current Condition:   Good Condition - Graham Construction installed the silt fence prior to the inspection on 7/9/24.   SF 4   Sitt Fence   E side of site   7/9/2024   Active   No     Current Condition:   Good Condition - Graham Construction installed the silt fence prior to the inspection on 7/9/24.   Graham Construction not 8/27/24.   Site Fence   E side of site   7/9/2024   Active   No     Current Condition:   Fair Condition - Graham Construction installed a section of the silt fence prior to the inspection on 7/9/24.   Site fence should be repaired or the south section should be removed.   Site fence should be repaired or the south section should be removed.   Site fence should be repaired or fiste   7/9/2024   Active   No     Current Condition:   Good Condition - Streets were in good condition during last inspection.   SWPPP Sign   NW corner of site	Current Condition:	Fair Condition - Graham Co	nstruction installed the sil	t fence prior to the insp	ection on 7/9/24.					
Graham Construction was informed to complete by 8/13/24. Not done as of last inspection.     SF 2   Silt Fence   W side of site   7/9/2024   Active   No     Current Condition:   Good Condition - Graham Construction installed the silt fence prior to the inspection on 7/9/24. Graham Construction repaired part of the silt fence prior to the inspection on 7/9/24. Graham Construction installed the silt fence prior to the inspection on 7/9/24.   SF 3   Silt Fence   S side of site   7/9/2024   Active   No     Current Condition:   Good Condition - Graham Construction installed the silt fence prior to the inspection on 7/9/24.   St   Silt Fence   E side of site   7/9/2024   Active   No     Current Condition:   Good Condition - Graham Construction installed the silt fence prior to the inspection on 7/9/24.   Silt Fence   E side of site   7/9/2024   Active   No     Current Condition:   Fair Condition - Graham Construction installed the silt fence prior to the inspection on 7/9/24.   Silt fence should be repaired or the south section should be removed.   Silt fence should be repaired or the south section should be removed.     STR   Streets   Onsite   7/9/2024   Active   No     Current Condition:   Good Condition - The E&A inspector installed the sign during the 9/3/24 inspection.   Streets   No <t< th=""><th></th><th></th><th colspan="8"></th></t<>										
SF 2   Silt Fence   W side of site   7/9/2024   Active   No     Current Condition   Good Condition - Graham Construction installed the silt fence prior to the inspection on 7/9/24. Graham Construction repaired part of the silt fence prior to the inspection on 7/9/24. Graham Construction repaired part of the silt fence prior to the inspection on 7/9/24.   No     Current Condition:   Good Condition - Graham Construction installed the silt fence prior to the inspection on 7/9/24.   Active   No     Current Condition:   Good Condition - Graham Construction installed the silt fence prior to the inspection on 7/9/24.   Active   No     Current Condition:   Good Condition - Graham Construction installed the silt fence prior to the inspection on 7/9/24.   Active   No     Current Condition:   Good Condition - Graham Construction installed the silt fence prior to the inspection on 7/9/24.   Site fence   Yes     Current Condition:   Fair Condition - Graham Construction installed a section of the silt fence prior to the inspection.   Yes     Streets   Onsite   7/9/2024   Active   No     Current Condition:   Good Condition - Streets were in good condition during last inspection.   Yes     Streets   Onsite   7/9/2024   Active   No     Current Condition:   Good Condition - Streets were in good c		Silt fence should be repaired.								
SF 2   Silt Fence   W side of site   7/9/2024   Active   No     Current Condition   Good Condition - Graham Construction installed the silt fence prior to the inspection on 7/9/24. Graham Construction repaired part of the silt fence prior to the inspection on 7/9/24. Graham Construction repaired part of the silt fence prior to the inspection on 7/9/24.   No     Current Condition:   Good Condition - Graham Construction installed the silt fence prior to the inspection on 7/9/24.   Active   No     Current Condition:   Good Condition - Graham Construction installed the silt fence prior to the inspection on 7/9/24.   Active   No     Current Condition:   Good Condition - Graham Construction installed the silt fence prior to the inspection on 7/9/24.   Active   No     Current Condition:   Good Condition - Graham Construction installed the silt fence prior to the inspection on 7/9/24.   Site fence   Yes     Current Condition:   Fair Condition - Graham Construction installed a section of the silt fence prior to the inspection.   Yes     Streets   Onsite   7/9/2024   Active   No     Current Condition:   Good Condition - Streets were in good condition during last inspection.   Yes     Streets   Onsite   7/9/2024   Active   No     Current Condition:   Good Condition - Streets were in good c		Craham Construction was in	formed to complete by O	12/24 Not done as of I	aat increation					
Current Condition:     Good Condition - Graham Construction installed the silt fence prior to the inspection on 7/9/24. Graham Construction repaired part of the silt fence prior to the inspection on 6/27/24.       SF 3     Silt Fence     S side of site     7/9/2024     Active     No       Current Condition:     Good Condition - Graham Construction installed the silt fence prior to the inspection on 7/9/24.     No       SF 4     Silt Fence     E side of site     7/9/2024     Active     No       Current Condition:     Good Condition - Graham Construction installed the silt fence prior to the inspection on 7/9/24. Graham Construction repaired part of the silt fence prior to the inspection on 7/9/24. Graham Construction repaired part of the silt fence prior to the inspection on 7/9/24. Graham Construction repaired part of the silt fence prior to the inspection on 7/9/24. Graham Construction repaired part of the silt fence prior to the inspection on 7/9/24. Graham Construction repaired part of the silt fence prior to the silt fence prior to the inspection on 7/9/24.       SF 5     Silt Fence     E side of site     7/9/2024     Active     Yes       Current Condition:     Fair Condition - Graham Construction installed a section should be removed.     Graham Construction was informed to complete by 8/13/24. Not done as of last inspection.     No       Current Condition:     Good Condition - Streets     Onsite     7/9/2024     Active     No	SE 0					No				
the silt fence prior to the inspection on 8/27/24.     SF 3   Silt Fence   S side of site   7/9/2024   Active   No     Current Condition:   Good Condition - Graham Construction installed the silt fence prior to the inspection on 7/9/24.   Silt Fence   E side of site   7/9/2024   Active   No     Current Condition:   Good Condition - Graham Construction installed the silt fence prior to the inspection on 7/9/24.   Graham Construction repaired part of the silt fence prior to the inspection on 7/9/24.   Graham Construction installed the silt fence prior to the inspection on 7/9/24.     SF 5   Silt Fence   E side of site   7/9/2024   Active   Yes     Current Condition:   Fair Condition - Graham Construction installed a section should be removed.   Yes   Yes     Graham Construction was informed to complete by 8/13/24. Not done as of last inspection.   Silt fence should be repaired or the south section should be removed.     STR   Streets   Onsite   7/9/2024   Active   No     Current Condition:   Good Condition - Streets were in good condition during last inspection.   SWPPP Sign   SWPPP Sign   Nw Corner of site   9/3/2024   Active   No     Current Condition:   Good Condition - The E&A inspector installed the sign during the 9/3/2024   Pending										
SF 3     Silt Fence     S side of site     7/9/2024     Active     No       Current Condition:     Good Condition - Graham Construction installed the silt fence prior to the inspection on 7/9/24.     Active     No       Current Condition:     Good Condition - Graham Construction installed the silt fence prior to the inspection on 7/9/24. Graham Construction repaired part of the silt fence prior to the inspection on 8/27/24.     SF 5     Silt Fence     E side of site     7/9/2024     Active     Yes       Current Condition:     Fair Condition - Graham Construction installed the silt fence prior to the inspection on 7/9/24.     Silt fence should be repaired or the south section of the silt fence prior to the inspection.     Yes       Current Condition:     Fair Condition - Graham Construction installed a section of the silt fence prior to the inspection.     Silt fence should be repaired or the south section should be removed.       Graham Construction was informed to complete by 8/13/24. Not done as of last inspection.     Silt fence Sign N W comer of site     9/3/2024     Active     No       Current Condition:     Good Condition - Streets were in good condition during last inspection.     SWPPP Sign     SWPPP Sign     NW comer of site     9/3/2024     Active     No       Current Condition:     Good Condition - The E&A inspector installed the sign during the 9/3/24 inspection.	ourion condition.									
Current Condition:     Good Condition - Graham Construction installed the silt fence prior to the inspection on 7/9/24.       SF 4     Silt Fence     E side of site     7/9/2024     Active     No       Current Condition:     Good Condition - Graham Construction installed the silt fence prior to the inspection on 7/9/24. Graham Construction repaired part of the silt fence prior to the inspection on 8/27/24.     SF 5     Silt Fence     E side of site     7/9/2024     Active     Yes       Current Condition:     Fair Condition - Graham Construction installed a section of the silt fence prior to the inspection on 7/9/24.     Silt fence should be repaired or the south section should be removed.     Silt fence should be repaired or the south section should be removed.       Graham Construction was informed to complete by 8/13/24. Not done as of last inspection.     Silt fence should be repaired or the south section should be removed.       Graham Construction was informed to complete by 8/13/24. Not done as of last inspection.     SWPPP Sign     SWPPP Sign       SWPPP Sign     SWPP Sign     NW corner of site     9/3/2024     Active     No       Current Condition:     Good Condition - The E&A inspector installed the sign during the 9/3/24 inspection.     Wo     No       WO 1     Concrete Washout     S 24th St.     8/13/2024     Pending     No <	SF 3			7/9/2024	Active	No				
Current Condition:     Good Condition - Graham Construction installed the silt fence prior to the inspection on 7/9/24. Graham Construction repaired part of the silt fence prior to the inspection on 8/27/24.       SF 5     Silt Fence     E side of site     7/9/2024     Active     Yes       Current Condition:     Fair Condition - Graham Construction installed a section of the silt fence prior to the inspection on 7/9/24.     Silt fence should be repaired or the south section should be removed.       Graham Construction was informed to complete by 8/13/24. Not done as of last inspection.     STR     Good Condition - Streets     No       Current Condition:     Good Condition - Streets were in good condition during last inspection.     No     No       SWPPP Sign     SWPPP Sign     SWPPP Sign     NW corner of site     9/3/2024     Active     No       WO 1     Concrete Washout     S 24th St.     8/13/2024     Pending     No       Current Condition:     Pending - Concrete washout will be installed as necessary.     WS 1     Waste Storage     Onsite     8/13/2024     Pending     No       Current Condition:     Pending - Waste storage will be installed as necessary.     The storage will be installed as necessary.     The certify, under penalty of law, that this docurnent and all attachments were prepared under my di					pection on 7/9/24.					
Current Condition:     Good Condition - Graham Construction installed the silt fence prior to the inspection on 7/9/24. Graham Construction repaired part of the silt fence prior to the inspection on 8/27/24.       SF 5     Silt Fence     E side of site     7/9/2024     Active     Yes       Current Condition:     Fair Condition - Graham Construction installed a section of the silt fence prior to the inspection on 7/9/24.     Silt Fence     Yes       Sitt fence should be repaired or the south section should be removed.     Graham Construction was informed to complete by 8/13/24. Not done as of last inspection.     Sitt fence should be repaired or the south section during last inspection.       STR     Streets     Onsite     7/9/2024     Active     No       Current Condition:     Good Condition - Streets were in good condition during last inspection.     SWPPP Sign     SWPPP Sign     NW corner of site     9/3/2024     Active     No       Current Condition:     Good Condition- The E&A inspector installed the sign during the 9/3/24 inspection.     No     No       WO 1     Concrete Washout     S 24th St.     8/13/2024     Pending     No       Current Condition:     Pending - Waste Storage     Onsite     8/13/2024     Pending     No       WS 1     Waste Stora	SF 4	Silt Fence	E side of site	7/9/2024	Active	No				
SF 5   Silt Fence   E side of site   7/9/2024   Active   Yes     Current Condition:   Fair Condition - Graham Construction installed a section of the silt fence prior to the inspection on 7/9/24.   Silt fence should be repaired or the south section should be removed.     Graham Construction was informed to complete by 8/13/24. Not done as of last inspection.   Streets   No     STR   Streets   Onsite   7/9/2024   Active   No     Current Condition:   Good Condition - Streets were in good condition during last inspection.   No   Streets   No     SWPPP Sign   SWPPP Sign   NW corner of site   9/3/2024   Active   No     Current Condition:   Good Condition - The E&A inspector installed the sign during the 9/3/24 inspecton.   No   Current Condition:   No     W0 1   Concrete Washout   S 24th St.   8/13/2024   Pending   No     Current Condition:   Pending - Concrete washout will be installed as necessary.   WS 1   Waste Storage   Onsite   8/13/2024   Pending   No     Current Condition:   Pending - Waste storage will be installed as necessary.   WS 1   Vaste Storage   No   Streets and all attachments were prepared under my direction or supervision in accordance with		Good Condition - Graham C				ham Construction repaired part of				
Current Condition:     Fair Condition - Graham Construction installed a section of the silt fence prior to the inspection on 7/9/24.       Silt fence should be repaired or the south section should be removed.     Graham Construction was informed to complete by 8/13/24. Not done as of last inspection.       STR     Streets     Onsite     7/9/2024     Active     No       Current Condition:     Good Condition - Streets were in good condition during last inspection.     Streets     No       SWPPP Sign     SWPPP Sign     NW corner of site     9/3/204     Active     No       Current Condition:     Good Condition - The E&A inspector installed the sign during the 9/3/24 inspection.     No     No       WO 1     Concrete Washout     S 24th St.     8/13/2024     Pending     No       Current Condition:     Pending - Concrete washout will be installed as necessary.     WS 1     Waste Storage     Onsite     8/13/2024     Pending     No       Current Condition:     Pending - Waste storage will be installed as necessary.     Icertify, 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		the silt fence prior to the ins	pection on 8/27/24.		1					
Silt fence should be repaired or the south section should be removed.     Graham Construction was informed to complete by 8/13/24. Not done as of last inspection.     STR   Streets   Onsite   7/9/2024   Active   No     Current Condition:   Good Condition - Streets were in good condition during last inspection.   SWPPP Sign   SWPPP Sign   NW corner of site   9/3/2024   Active   No     Current Condition:   Good Condition - Streets Ainspector installed the sign during the 9/3/24 inspection.   WO 1   Concrete Washout   S 24th St.   8/13/2024   Pending   No     Current Condition:   Pending - Concrete washout will be installed as necessary.   WS 1   Waste Storage   Onsite   8/13/2024   Pending   No     Current Condition:   Pending - Waste storage will be installed as necessary.   It is 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."										
Graham Construction was informed to complete by 8/13/24. Not done as of last inspection.       STR     Streets     Onsite     7/9/2024     Active     No       Current Condition:     Good Condition - Streets were in good condition during last inspection.     No       SWPPP Sign     SWPPP Sign     NW corner of site     9/3/2024     Active     No       Current Condition:     Good Condition - The E&A inspector installed the sign during the 9/3/24 inspection.     No       WO 1     Concrete Washout     S 24th St.     8/13/2024     Pending     No       Current Condition:     Pending - Concrete washout will be installed as necessary.     WS 1     Waste Storage     Onsite     8/13/2024     Pending     No       Current Condition:     Pending - Vaste storage will be installed as necessary.     The 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."	Current Condition:	Fair Condition - Graham Co	nstruction installed a sect	ion of the silt fence pric	r to the inspection on 7	7/9/24.				
Graham Construction was informed to complete by 8/13/24. Not done as of last inspection.       STR     Streets     Onsite     7/9/2024     Active     No       Current Condition:     Good Condition - Streets were in good condition during last inspection.     No       SWPPP Sign     SWPPP Sign     NW corner of site     9/3/2024     Active     No       Current Condition:     Good Condition - The E&A inspector installed the sign during the 9/3/24 inspection.     No       WO 1     Concrete Washout     S 24th St.     8/13/2024     Pending     No       Current Condition:     Pending - Concrete washout will be installed as necessary.     WS 1     Waste Storage     Onsite     8/13/2024     Pending     No       Current Condition:     Pending - Waste storage will be installed as necessary.     The 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, frue, 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."		Silt fance should be repaired or the south section should be removed								
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