

E & A Group, Inc.
 10909 Mill Valley Road, Suite 100
 Omaha, NE 68154
 tel 402.895.4700
 fax 402.895.3599
 www.eacg.com



E & A CONSULTING GROUP, INC.

Engineering Answers

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

E&A- P2022.078.001

| | | |
|---------------------------|--|--------------|
| Inspector: Josh Ellington | | Stage |
| Project Name: | Hagen Hills (East) CSW-202308063 | 1 |
| For Week Ending: | 11/25/2023 | 68007 |
| Project Location: | East of 168th & Rainwood Road (Military Rd), Omaha, NE (Douglas County) | |

| | | | | |
|----------------------|------------|--|--|--|
| Grading: | 15% | | | |
| Sanitary Sewer: | 0% | | | |
| Storm Sewer: | 0% | | | |
| Paving: | 0% | | | |
| Seeding: | 0% | | | |
| Utilities: | 0% | | | |
| Overall Development: | 0% | | | |

| RAIN FALL AMOUNTS | Amount in tenths | Date inspected | Weather Conditions | Time | |
|-------------------|------------------|-------------------|----------------------|-----------------|---------------|
| | | | | | Week 1 |
| Sunday: | 0.02" | | | | |
| Monday | 0.14" | 11/20/2023 | Light rain 46 | 11:55 AM | |
| Tuesday | 0.00" | | | | |
| Wednesday | 0.00" | | | | |
| Thursday | 0.00" | | | | |
| Friday | 0.00" | | | | |
| Saturday | 0.00" | | | | |

| | |
|--------------------|------|
| Complaints: | None |
|--------------------|------|

Construction Sequencing:
 Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days?

Stripping and grading began (11/20/23).

Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days?

Stripping and grading began (11/20/23).

What temporary or permanent stabilization measures listed in this section are being implemented?

Existing vegetation (11/20/23).

Checklist Questions:

1.) Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?
 Yes



Create Corrective Action?
 N/A

2.) 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?
 N/A

3.) Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?
No

| Create Corrective Action? | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|--------------------------|------------------------|---------|-------------|-------------|------|----------|------------------------|--------|-------------|------|-----------------------|-----------|------------|---------|----|--------------------|---|--|--|--|--|-----|-----------|-----------|------------|---------|----|--------------------|--|--|--|--|--|-----|-----------|-----------|------------|---------|----|--------------------|--|--|--|--|--|------|-------------------------|-----------|------------|---------|----|--------------------|---|--|--|--|--|------|-------------------------|-----------|------------|---------|----|--------------------|---|--|--|--|--|------|-------------------------|-----------|------------|---------|----|--------------------|---|--|--|--|--|------|-----------|-----------|------------|---------|-----|--------------------|--|--|--|--|--|-------|------------------|---------|------------|---------|----|--------------------|--|--|--|--|--|------|----------------|------------------------|------------|---------|----|--------------------|---|--|--|--|--|-------|------------|-------------------|------------|--------|----|--------------------|--|--|--|--|--|-------|------------|--------------------|------------|--------|----|--------------------|--|--|--|--|--|-----|---------|--------------------------|------------|---------|----|--------------------|---|--|--|--|--|---------------|-------------|------------------|------------|---------|-----|
| No - See BMP section | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4.) Are construction entrances and adjacent streets being maintained adequately? | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Yes | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Create Corrective Action? | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| N/A | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5.) Is dust associated with the construction activity adequately controlled on the site? | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Yes | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Create Corrective Action? | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| N/A | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Comments: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Comments: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Site was active for grading during the most recent inspection. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Findings / Corrective Actions (Date): | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Findings / Corrective Actions (Date): | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1.) Diversion 5 from Morgan Ridge (CSW-202207264) was damaged during grading activity by Pruss Excavation. Pruss Excavation was informed to repair the diversion by 11/27/23. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Unique Name</th> <th>Type</th> <th>Location</th> <th>Projected Install Date</th> <th>Status</th> <th>Maintenance</th> </tr> </thead> <tbody> <tr> <td>CE 1</td> <td>Construction Entrance</td> <td>See SWPPP</td> <td>12/18/2023</td> <td>Pending</td> <td>No</td> </tr> <tr> <td>Current Condition:</td> <td colspan="5">Pending - Construction entrance will be installed when necessary.</td> </tr> <tr> <td>D 1</td> <td>Diversion</td> <td>See SWPPP</td> <td>12/18/2023</td> <td>Pending</td> <td>No</td> </tr> <tr> <td>Current Condition:</td> <td colspan="5">Pending - Diversion will be installed once the basin is completed.</td> </tr> <tr> <td>D 2</td> <td>Diversion</td> <td>See SWPPP</td> <td>12/18/2023</td> <td>Pending</td> <td>No</td> </tr> <tr> <td>Current Condition:</td> <td colspan="5">Pending - Diversion will be installed once the basin is completed.</td> </tr> <tr> <td>EM 1</td> <td>Erosion Control Matting</td> <td>See SWPPP</td> <td>12/18/2023</td> <td>Pending</td> <td>No</td> </tr> <tr> <td>Current Condition:</td> <td colspan="5">Pending - The erosion control matting will be installed on site when necessary.</td> </tr> <tr> <td>EM 2</td> <td>Erosion Control Matting</td> <td>See SWPPP</td> <td>12/18/2023</td> <td>Pending</td> <td>No</td> </tr> <tr> <td>Current Condition:</td> <td colspan="5">Pending - The erosion control matting will be installed on site when necessary.</td> </tr> <tr> <td>EM 3</td> <td>Erosion Control Matting</td> <td>See SWPPP</td> <td>12/18/2023</td> <td>Pending</td> <td>No</td> </tr> <tr> <td>Current Condition:</td> <td colspan="5">Pending - The erosion control matting will be installed on site when necessary.</td> </tr> <tr> <td>FT X</td> <td>Fuel Tank</td> <td>See SWPPP</td> <td>11/20/2023</td> <td>Pending</td> <td>Yes</td> </tr> <tr> <td>Current Condition:</td> <td colspan="5">Pending - Fuel-stained soils should be removed. Pruss Excavation was informed to complete by 11/27/23.</td> </tr> <tr> <td>MS 01</td> <td>Material Storage</td> <td>On Site</td> <td>12/18/2023</td> <td>Pending</td> <td>No</td> </tr> <tr> <td>Current Condition:</td> <td colspan="5">Pending - The material storage will be installed as necessary.</td> </tr> <tr> <td>SB A</td> <td>Sediment Basin</td> <td>South side of the site</td> <td>11/20/2023</td> <td>Pending</td> <td>No</td> </tr> <tr> <td>Current Condition:</td> <td colspan="5">Pending - Pruss Excavation began shaping the basin prior to the 11/20/23 inspection; E&A inspector will monitor for completion.</td> </tr> <tr> <td>SF 01</td> <td>Silt Fence</td> <td>Western Perimeter</td> <td>11/20/2023</td> <td>Active</td> <td>No</td> </tr> <tr> <td>Current Condition:</td> <td colspan="5">Good Condition - Pruss Excavation installed the silt fence prior to the 11/20/23 inspection.</td> </tr> <tr> <td>SF 02</td> <td>Silt Fence</td> <td>Northern Perimeter</td> <td>11/20/2023</td> <td>Active</td> <td>No</td> </tr> <tr> <td>Current Condition:</td> <td colspan="5">Good Condition - Pruss Excavation installed the silt fence prior to the 11/20/23 inspection.</td> </tr> <tr> <td>STR</td> <td>Streets</td> <td>ADJ and Internal Streets</td> <td>12/18/2023</td> <td>Pending</td> <td>No</td> </tr> <tr> <td>Current Condition:</td> <td colspan="5">Pending - Streets will be cleaned as necessary.</td> </tr> <tr> <td>SWPPP Sign 01</td> <td>SWPPP Signs</td> <td>Adjacent to CE 1</td> <td>12/18/2023</td> <td>Pending</td> <td>Yes</td> </tr> </tbody> </table> | | | | | | Unique Name | Type | Location | Projected Install Date | Status | Maintenance | CE 1 | Construction Entrance | See SWPPP | 12/18/2023 | Pending | No | Current Condition: | Pending - Construction entrance will be installed when necessary. | | | | | D 1 | Diversion | See SWPPP | 12/18/2023 | Pending | No | Current Condition: | Pending - Diversion will be installed once the basin is completed. | | | | | D 2 | Diversion | See SWPPP | 12/18/2023 | Pending | No | Current Condition: | Pending - Diversion will be installed once the basin is completed. | | | | | EM 1 | Erosion Control Matting | See SWPPP | 12/18/2023 | Pending | No | Current Condition: | Pending - The erosion control matting will be installed on site when necessary. | | | | | EM 2 | Erosion Control Matting | See SWPPP | 12/18/2023 | Pending | No | Current Condition: | Pending - The erosion control matting will be installed on site when necessary. | | | | | EM 3 | Erosion Control Matting | See SWPPP | 12/18/2023 | Pending | No | Current Condition: | Pending - The erosion control matting will be installed on site when necessary. | | | | | FT X | Fuel Tank | See SWPPP | 11/20/2023 | Pending | Yes | Current Condition: | Pending - Fuel-stained soils should be removed. Pruss Excavation was informed to complete by 11/27/23. | | | | | MS 01 | Material Storage | On Site | 12/18/2023 | Pending | No | Current Condition: | Pending - The material storage will be installed as necessary. | | | | | SB A | Sediment Basin | South side of the site | 11/20/2023 | Pending | No | Current Condition: | Pending - Pruss Excavation began shaping the basin prior to the 11/20/23 inspection; E&A inspector will monitor for completion. | | | | | SF 01 | Silt Fence | Western Perimeter | 11/20/2023 | Active | No | Current Condition: | Good Condition - Pruss Excavation installed the silt fence prior to the 11/20/23 inspection. | | | | | SF 02 | Silt Fence | Northern Perimeter | 11/20/2023 | Active | No | Current Condition: | Good Condition - Pruss Excavation installed the silt fence prior to the 11/20/23 inspection. | | | | | STR | Streets | ADJ and Internal Streets | 12/18/2023 | Pending | No | Current Condition: | Pending - Streets will be cleaned as necessary. | | | | | SWPPP Sign 01 | SWPPP Signs | Adjacent to CE 1 | 12/18/2023 | Pending | Yes |
| Unique Name | Type | Location | Projected Install Date | Status | Maintenance | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CE 1 | Construction Entrance | See SWPPP | 12/18/2023 | Pending | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Current Condition: | Pending - Construction entrance will be installed when necessary. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| D 1 | Diversion | See SWPPP | 12/18/2023 | Pending | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Current Condition: | Pending - Diversion will be installed once the basin is completed. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| D 2 | Diversion | See SWPPP | 12/18/2023 | Pending | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Current Condition: | Pending - Diversion will be installed once the basin is completed. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| EM 1 | Erosion Control Matting | See SWPPP | 12/18/2023 | Pending | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Current Condition: | Pending - The erosion control matting will be installed on site when necessary. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| EM 2 | Erosion Control Matting | See SWPPP | 12/18/2023 | Pending | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Current Condition: | Pending - The erosion control matting will be installed on site when necessary. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| EM 3 | Erosion Control Matting | See SWPPP | 12/18/2023 | Pending | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Current Condition: | Pending - The erosion control matting will be installed on site when necessary. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FT X | Fuel Tank | See SWPPP | 11/20/2023 | Pending | Yes | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Current Condition: | Pending - Fuel-stained soils should be removed. Pruss Excavation was informed to complete by 11/27/23. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MS 01 | Material Storage | On Site | 12/18/2023 | Pending | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Current Condition: | Pending - The material storage will be installed as necessary. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SB A | Sediment Basin | South side of the site | 11/20/2023 | Pending | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Current Condition: | Pending - Pruss Excavation began shaping the basin prior to the 11/20/23 inspection; E&A inspector will monitor for completion. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SF 01 | Silt Fence | Western Perimeter | 11/20/2023 | Active | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Current Condition: | Good Condition - Pruss Excavation installed the silt fence prior to the 11/20/23 inspection. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SF 02 | Silt Fence | Northern Perimeter | 11/20/2023 | Active | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Current Condition: | Good Condition - Pruss Excavation installed the silt fence prior to the 11/20/23 inspection. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| STR | Streets | ADJ and Internal Streets | 12/18/2023 | Pending | No | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Current Condition: | Pending - Streets will be cleaned as necessary. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SWPPP Sign 01 | SWPPP Signs | Adjacent to CE 1 | 12/18/2023 | Pending | Yes | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| | | | | | |
|---------------------------------|---|----------------|-------------------|---|-----------|
| Current Condition: | Pending - E&A inspector will install the SWPPP sign when it is received. | | | | |
| | SWPPP sign should be installed. | | | | |
| | E&A inspector will install the SWPPP sign when it is received. | | | | |
| WO 01 | Concrete Washout | On site | 12/18/2023 | Pending | No |
| Current Condition: | Pending - A concrete washout will be installed as necessary. | | | | |
| WS 01 | Waste Storage Area | On site | 12/18/2023 | Pending | No |
| Current Condition: | Pending - The waste storage area will be installed as necessary. | | | | |
| 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: |  | | | Reviewed By:  | |