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

Inspector: Ethan Anderson			E&A- P2022.210.00	24			
Hidden Acres CSW-202308260 1 Project Name: CSW-202308260 1 11/23/2024 For Week Ending: 11/23/2024 For Week Ending: 11/23/2024 The Foreign Control of Co	Inanastari Ethan Andaraan	T	EQA- P2022.210.00	J 4		Stago	
Project Name: For Week Ending: Project Location: NW 49th Street & W Madison Avenue in Lincoln, NE 68506 Grading: 40% Sanitary Sewer: 0% Storm Sewer: 5% Paving: 25% Seeding: 25% Utilities: 0verall Development: 2% Overall Development: Pan Amount in tenths Amount in tenths Date inspected Weather Conditions Time Storm Event Duration Wee Weather Conditions Time Storm Event Duration Wee Weather Conditions Time Storm Event Duration Wee Sunday 0.00° 4.172° Tuesday 0.00° 1.172° 1.17	inspector. Ethan Anderson						
Project Location: NW 49th Street & W Madison Avenue in Lincoln, NE 68506 Grading: 40% 40% 5anitary Sewer: 9% Paving: 25% Paving: 25% Seeding: 25% Overall Development: 2% Overall Development: 2% RAIN FALL AMOUNTS Amount in tenths Date inspected Weather Conditions Time Storm Event Duration Wee Weather Conditions Time Storm Event Duration Wee Weather Conditions Time Storm Event Duration Wee Sunday 0.00° Monday 1.72" 6:55 - 22:54 Tuesday 0.00° 11/20/2024 Sunny 51/36 4:00 PM Thursday 0.00° 11/20/2024 Sunny 51/36 4:00 PM Complaints: None Complaints:	Project Name:		1				
Grading: Gradin	For Week Ending:						
Sanitary Sewer: 0% Storm Sewer: 5% Storm Sewer: 5% Seeding: 25% Seeding: 25% Seeding: 0% Overall Development: 2% RAIN FALL AMOUNTS Amount in tenths Date inspected Weather Conditions Time Storm Event Duration Wee Monday 0.00° Monday 0.00° Monday 1.72" 6:55 - 22:54 Tuesday 0.00° 11/20/2024 Sunny 51/36 4:00 PM Thursday 0.00° 11/20/2024 Sunny 51/36 4:00 PM Thursday 0.00° Saturday 0.00° 11/20/2024 Sunny 51/36 4:00 PM Thursday 0.00° Saturday 0.00° Saturday 0.00° 10/2024 Sunny 51/36 Sun	Project Location:	NW 49	68506				
Sanitary Sewer: 0% Storm Sewer: 5% Storm Sewer: 5% Seeding: 25% Seeding: 25% Seeding: 0% Overall Development: 2% RAIN FALL AMOUNTS Amount in tenths Date inspected Weather Conditions Time Storm Event Duration Wee Monday 0.00° Monday 0.00° Monday 1.72" 6:55 - 22:54 Tuesday 0.00° 11/20/2024 Sunny 51/36 4:00 PM Thursday 0.00° 11/20/2024 Sunny 51/36 4:00 PM Thursday 0.00° Saturday 0.00° 11/20/2024 Sunny 51/36 4:00 PM Thursday 0.00° Saturday 0.00° Saturday 0.00° 10/2024 Sunny 51/36 Sun							
Storm Sewer: 5% Paving: 25% Seeding: 25% Seeding: 25% Seeding: 25% Seeding: 25% Seeding: 25% Seeding: 325% Seeding	Grading:						
Paving: 25% 25%	Sanitary Sewer:	0%					
Seeding: 25% Utilities: 0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0%	Storm Sewer:	5%					
Utilities: 0% Overall Development: 2% Weather Conditions Time Storm Event Duration RAIN FALL AMOUNTS Amount in tenths Date inspected Weather Conditions Time Storm Event Duration Wee Sunday 0.00" Monday 1.72" 6:55 - 22:54 Tuesday 0.00" 11/20/2024 Sunny 51/36 4:00 PM Thursday 0.00" 11/20/2024 Sunny 51/36 4:00 PM Thursday 0.00" 5 Thursday 0.00" 6 Thursday 0.00" 7 Thursday 0.00" 7 Thursday 0.00" 8 Thursday 0.00" 9 Thursday 0.	Paving:	25%					
Overall Development: 2% RAIN FALL AMOUNTS Amount in tenths Date inspected Weather Conditions Time Storm Event Duration Wee Sunday 0.00° 1.72" 1.00° Wednady 1.72" 1.120/2024 Sunny 51/36 4:00 PM Thursday 0.00° Thursday 0.00° Thursday 0.00° Friday 0.00° Saturday 0.00° Saturday Oo" 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? Rough grading began (8/21/24). Pavement grading and pavement installation (10/30/24). Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance in the last 14 days? Rough grading began (8/21/24). Pavement grading and pavement installation (10/30/24). Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days? Rough grading began (8/21/24). Pavement grading and pavement installation (10/30/24). What temporary or permanent stabilization measures listed in this section are being implemented? Existing vegetation (8/21/24). Erosion control matting installed around outfall and inlet to the west (8/21/24). Flexamat installed along crossover (9/11/24). Erosion control matting and seeding installed on the N side of the basin (10/2/24). Checklist Questions: Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity	Seeding:	25%					
RAIN FALL AMOUNTS Amount in tenths Date inspected Weather Conditions Time Storm Event Duration Woo Sunday 0.00° Monday 1.72° 0.00° 11/20/2024 Sunny 51/36 4:00 PM Thursday 0.00° Thursday 0.00° 11/20/2024 Sunny 51/36 4:00 PM Thursday 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? Rough grading began (8/21/24). Pavement grading and pavement installation (10/30/24). Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days? Rough grading began (8/21/24). Pavement grading and pavement installation (10/30/24). What temporary or permanent stabilization measures listed in this section are being implemented? Existing vegetation (8/21/24). Erosion control matting installed around outflat and inlet to the west (8/21/24). Flexamat installed along crossover (9/11/24). Erosion control matting and seeding installed on the N side of the basin (10/2/24). Checklist Questions: Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity	Utilities:	0%					
Sunday 0.00" Tuesday 0.00" Wednesday 0.00" 11/20/2024 Sunny 51/36 4:00 PM Thursday 0.00" Saturday 0.00" Saturday 0.00" None Complaints: None Complaints: None Complaints: None Complaints: None Checklist Questions: What temporary or permanent stabilization measures listed in this section are being implemented? Existing vegetation (8/21/24). Erosion control matting installed around outfall and inlet to the west (8/21/24). Flexamat installed along crossover (9/11/24). Erosion control matting installed on the N side of the basin (10/2/24). Checklist Questions: Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity	Overall Development:	2%					
Sunday 0.00" Tuesday 0.00" Wednesday 0.00" 11/20/2024 Sunny 51/36 4:00 PM Thursday 0.00" Saturday 0.00" Saturday 0.00" None Complaints: None Complaints: None Complaints: None Complaints: None Checklist Questions: What temporary or permanent stabilization measures listed in this section are being implemented? Existing vegetation (8/21/24). Erosion control matting installed around outfall and inlet to the west (8/21/24). Flexamat installed along crossover (9/11/24). Erosion control matting installed on the N side of the basin (10/2/24). Checklist Questions: Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity							
Monday 1,72" 6:55 - 22:54 Tuesday 0,00" 11/20/2024 Sunny 51/36 4:00 PM Thursday 0,00" 11/20/2024 Sunny 51/36 4:00 PM Thursday 0,00" 11/20/2024 Sunny 51/36 4:00 PM Thursday 0,00" 11/20/2024 Sunny 51/36 4:00 PM Complaints: None Complaints: No	RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm Event Duration	
Monday 1.72" 6:55 - 22:54 Tuesday 0.00" 11/20/2024 Sunny 51/36 4:00 PM Thursday 0.00" 11/20/2024 Sunny 51/36 4:00 PM Thursday 0.00"						Week	
Tuesday 0.00" 11/20/2024 Sunny 51/36 4:00 PM Thursday 0.00" 11/20/2024 Sunny 51/36 4:00 PM Thursday 0.00"	Sunday	0.00"					
Wednesday 0.00" 11/20/2024 Sunny 51/36 4:00 PM Thursday 0.00" Friday 0.00" Complaints: None Compl	Monday	1.72"				6:55 - 22:54	
Thursday 0.00" Friday 0.00" Saturday 0.00" Complaints: None Complaints: None Complaints: None Construction Sequencing: Which portlon(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? Rough grading began (8/21/24). Pavement grading and pavement installation (10/30/24). Which portlon(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days? Rough grading began (8/21/24). Pavement grading and pavement installation (10/30/24). What temporary or permanent stabilization measures listed in this section are being implemented? Existing vegetation (8/21/24). Erosion control matting installed around outfall and inlet to the west (8/21/24). Flexamat installed along crossover (9/11/24). Erosion control matting and seeding installed on the N side of the basin (10/2/24). Checklist Questions: Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity	Tuesday	0.00"					
Saturday O.00" 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? Rough grading began (8/21/24). Pavement grading and pavement installation (10/30/24). Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance in the last 14 days? Rough grading began (8/21/24). Pavement grading and pavement installation (10/30/24). Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days? Rough grading began (8/21/24). Pavement grading and pavement installation (10/30/24). What temporary or permanent stabilization measures listed in this section are being implemented? Existing vegetation (8/21/24). Erosion control matting installed around outfall and inlet to the west (8/21/24). Flexamat installed along crossover (9/11/24). Erosion control matting and seeding installed on the N side of the basin (10/2/24). Checklist Questions: Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity	Wednesday	0.00"	11/20/2024	Sunny 51/36	4:00 PM		
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? Rough grading began (8/21/24). Pavement grading and pavement installation (10/30/24). Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days? Rough grading began (8/21/24). Pavement grading and pavement installation (10/30/24). What temporary or permanent stabilization measures listed in this section are being implemented? Existing vegetation (8/21/24). Erosion control matting installed around outfall and inlet to the west (8/21/24). Flexamat installed along crossover (9/11/24). Erosion control matting and seeding installed on the N side of the basin (10/2/24). Checklist Questions: Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity	Thursday	0.00"					
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? Rough grading began (8/21/24). Pavement grading and pavement installation (10/30/24). Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days? Rough grading began (8/21/24). Pavement grading and pavement installation (10/30/24). What temporary or permanent stabilization measures listed in this section are being implemented? Existing vegetation (8/21/24). Erosion control matting installed around outfall and inlet to the west (8/21/24). Flexamat installed along crossover (9/11/24). Erosion control matting and seeding installed on the N side of the basin (10/2/24). Checklist Questions: Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity	Friday	0.00"					
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? Rough grading began (8/21/24). Pavement grading and pavement installation (10/30/24). Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days? Rough grading began (8/21/24). Pavement grading and pavement installation (10/30/24). What temporary or permanent stabilization measures listed in this section are being implemented? Existing vegetation (8/21/24). Erosion control matting installed around outfall and inlet to the west (8/21/24). Flexamat installed along crossover (9/11/24). Erosion control matting and seeding installed on the N side of the basin (10/2/24). Checklist Questions: Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity	Saturday	0.00"					
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? Rough grading began (8/21/24). Pavement grading and pavement installation (10/30/24). Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days? Rough grading began (8/21/24). Pavement grading and pavement installation (10/30/24). What temporary or permanent stabilization measures listed in this section are being implemented? Existing vegetation (8/21/24). Erosion control matting installed around outfall and inlet to the west (8/21/24). Flexamat installed along crossover (9/11/24). Erosion control matting and seeding installed on the N side of the basin (10/2/24). Checklist Questions: Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity							
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? Rough grading began (8/21/24). Pavement grading and pavement installation (10/30/24). Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days? Rough grading began (8/21/24). Pavement grading and pavement installation (10/30/24). What temporary or permanent stabilization measures listed in this section are being implemented? Existing vegetation (8/21/24). Erosion control matting installed around outfall and inlet to the west (8/21/24). Flexamat installed along crossover (9/11/24). Erosion control matting and seeding installed on the N side of the basin (10/2/24). Checklist Questions: Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity	Complaints:	None					
Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days? Rough grading began (8/21/24). Pavement grading and pavement installation (10/30/24). Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days? Rough grading began (8/21/24). Pavement grading and pavement installation (10/30/24). What temporary or permanent stabilization measures listed in this section are being implemented? Existing vegetation (8/21/24). Erosion control matting installed around outfall and inlet to the west (8/21/24). Flexamat installed along crossover (9/11/24). Erosion control matting and seeding installed on the N side of the basin (10/2/24). Checklist Questions: Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity							
Rough grading began (8/21/24). Pavement grading and pavement installation (10/30/24). Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days? Rough grading began (8/21/24). Pavement grading and pavement installation (10/30/24). What temporary or permanent stabilization measures listed in this section are being implemented? Existing vegetation (8/21/24). Erosion control matting installed around outfall and inlet to the west (8/21/24). Flexamat installed along crossover (9/11/24). Erosion control matting and seeding installed on the N side of the basin (10/2/24). Checklist Questions: Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity	Construction Sequencing:						
Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days? Rough grading began (8/21/24). Pavement grading and pavement installation (10/30/24). What temporary or permanent stabilization measures listed in this section are being implemented? Existing vegetation (8/21/24). Erosion control matting installed around outfall and inlet to the west (8/21/24). Flexamat installed along crossover (9/11/24). Erosion control matting and seeding installed on the N side of the basin (10/2/24). Checklist Questions: Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity				rthwork, or ground disturban	ce in the last 14 days?		
Rough grading began (8/21/24). Pavement grading and pavement installation (10/30/24). What temporary or permanent stabilization measures listed in this section are being implemented? Existing vegetation (8/21/24). Erosion control matting installed around outfall and inlet to the west (8/21/24). Flexamat installed along crossover (9/11/24). Erosion control matting and seeding installed on the N side of the basin (10/2/24). Checklist Questions: Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity	Rough grading began (8/21/24	 Pavement grading and pavem 	ent installation (10/30/24).				
Rough grading began (8/21/24). Pavement grading and pavement installation (10/30/24). What temporary or permanent stabilization measures listed in this section are being implemented? Existing vegetation (8/21/24). Erosion control matting installed around outfall and inlet to the west (8/21/24). Flexamat installed along crossover (9/11/24). Erosion control matting and seeding installed on the N side of the basin (10/2/24). Checklist Questions: Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity							
What temporary or permanent stabilization measures listed in this section are being implemented? Existing vegetation (8/21/24). Erosion control matting installed around outfall and inlet to the west (8/21/24). Flexamat installed along crossover (9/11/24). Erosion control matting and seeding installed on the N side of the basin (10/2/24). Checklist Questions: Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity			<u> </u>	duled in the next 14 days?			
Existing vegetation (8/21/24). Erosion control matting installed around outfall and inlet to the west (8/21/24). Flexamat installed along crossover (9/11/24). Erosion control matting and seeding installed on the N side of the basin (10/2/24). Checklist Questions: Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity	Rough grading began (8/21/24	 Pavement grading and pavem 	ent installation (10/30/24).				
Existing vegetation (8/21/24). Erosion control matting installed around outfall and inlet to the west (8/21/24). Flexamat installed along crossover (9/11/24). Erosion control matting and seeding installed on the N side of the basin (10/2/24). Checklist Questions: Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity							
control matting and seeding installed on the N side of the basin (10/2/24). Checklist Questions: Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity							
Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity				west (8/21/24). Flexama	at installed along cro	ossover (9/11/24). Erosion	
Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity							
	Checklist Questions:						
	Are receiving weters adiasas	at to the project free of	nificant cians of exector or	andiment that would be	a accordated with t	the construction activity.	
	Yes	it to the project free of any sig	nineant signs of erosion or s	seuiment that would be	e associated with t	me construction activity?	

Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or

needed to prevent erosion.

Yes

Create Corrective Action?

Create Corrective Action?

N/A

N/A

Are waste materials (concrete, construction material, hazardous, etc.) being managed properly

No

Create Corrective Action?

No, see BMP Section

Are construction entrances and adjacent streets being maintained adequately?

No

Create Corrective Action?

No, see BMP Section

Is dust associated with the construction activity adequately controlled on the site?

Create Corrective Action?

N/A

Comments:

Site was active for paving and grading during the most recent inspection.
 Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):
1.) Some maintenance is required in the BMP section.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance	
CE 01	Construction Entrance	W. Madison Ave		Removed		
Current Condition:	Removed - Gana Trucking paved the entrance prior to the inspection on 11/20/24.					
EM 01	Erosion Control Matting	SW corner of site	9/25/2024	Pending	No	
Current Condition:	Pending - Erosion control mattir	ng will be installed as necessa	ry.			
EM 02	Erosion Control Matting	SE corner of site	9/25/2024	Pending	No	
Current Condition:	Pending - Erosion control mattir	ng will be installed as necessa	ry.		•	
EM 03	Erosion Control Matting	Along silt fence 3	9/25/2024	Pending	No	
Current Condition:	Pending - Erosion control mattir	ng will be installed as necessal	ry.			
EM 04	Erosion Control Matting	NE corner of site	9/25/2024	Pending	No	
Current Condition:	Pending - Erosion control mattir	ng will be installed as necessa	ry.	_	•	
EM 05	Erosion Control Matting	Central section of site	9/25/2024	Pending	No	
Current Condition:	Pending - Erosion control mattir	ng will be installed as necessa	ry.		!	
EM 06	Erosion Control Matting	Along eastern crossover to basin	9/11/2024	Active	No	
Current Condition:	Good Condition - Gana Trucking	g installed flex a matt prior to t	he inspection on 9/11/24.		,	
EM 07	Erosion Control Matting	Around western slopes of basin	8/21/2024	Active	Yes	
Current Condition:	Fair Condition - Gana Trucking	installed matting prior to the in	spection on 8/21/24.			
	Erosion matting should be resecured down.					
	Gana Trucking was informed to	<u> </u>	 			
EM 08	Erosion Control Matting	East of silt fence 6	10/2/2024	Active	No	
Current Condition:	Good Condition - Gana Trucking	01	, '		Τ	
EM 09	Erosion Control Matting	Along southern slope	8/21/2024	Active	No	
Current Condition:	Good Condition - Gana Trucking					
MS 01	Material Storage	On Site	8/21/2024	Active	No	
Current Condition:	Good Condition - Gana Trucking		te prior to the inspection o			
PT 01	Portable Toilet	On Site		Removed		
Current Condition:	Removed - Gana Trucking insta		pilet onsite prior to the insp	ection on 8/21/24	. Gana Trucking removed	
SF 01	the portable toilet prior to the Silt Fence	Along construction entrance	8/28/2024	Active	No	
Current Condition:	Good Condition - Gana Trucking				NO	
SF 02	Silt fence	Along construction entrance	8/28/2024	Active	No	
Current Condition:	Good Condition - Gana Trucking				110	
SF 03	Silt fence	Along eastern perimeter	9/25/2024	Pendina	No	
Current Condition:	Pending - Silt fence will be insta			9		
SF 04	Silt fence	Along eastern perimeter	9/25/2024	Pending	No	
Current Condition:	Pending - Silt fence will be insta			<u> </u>	1	
SF 05	Silt fence	Along northern perimeter	9/25/2024	Pending	No	
Current Condition:	Pending - Silt fence will be insta			<u>J</u>	1	
SF 06	Silt fence	In low end area of basin	9/25/2024	Pending	No	
Current Condition:	Pending - Silt fence will be insta	illed when work begins in the a	area.			
SF 07	Silt fence	Along northern perimeter	8/28/2024	Active	No	
Current Condition:	Good Condition - Gana Trucking	g installed the silt fence prior to	the inspection on 8/28/24	4.		
SF 08	Silt fence	Along northern perimeter	8/28/2024	Active	No	
Current Condition:	Good Condition - Gana Trucking		the inspection on 8/28/24	4.	•	
SF 09	Silt fence	Along western perimeter	8/28/2024	Active	No	
Current Condition:	Good Condition - Gana Trucking	g installed the silt fence prior to	the inspection on 8/28/24	4.	•	
SF 10	Silt fence	Along crossover	8/28/2024	Active	No	
Current Condition:	Good Condition - Gana Trucking		the inspection on 8/28/24	4.	•	
STR	Streets	Onsite	8/21/2024	Active	Yes	

Current Condition:	Fair Condition - Streets were in	good condition during latest in	spection.			
	Streets should be cleaned.					
	Gana Trucking was informed to		<u> </u>			
SW 01	Straw Wattle	SE corner of site	9/25/2024	Pending	No	
Current Condition:	Pending - Wattles will be install					
SW 02	Straw Wattle	NE corner of site	9/25/2024	Pending	No	
Current Condition:	Pending - Wattles will be install	ed as necessary.				
SW 03	Straw Wattle	NE corner of site	9/25/2024	Pending	No	
Current Condition:	Pending - Wattles will be install	ed as necessary.				
SW 04	Straw Wattle	NE corner of site	9/25/2024	Pending	No	
Current Condition:	Pending - Wattles will be install	ed as necessary.				
SW 05	Straw Wattle	Along construction entrance	8/28/2024	Active	No	
Current Condition:	Good Condition - Gana Trucking installed wattles along the construction entrance prior to the inspection on 8/28/24.					
SWPPP Sign	SWPPP Sign	Site entrance	9/4/2024	Active	No	
Current Condition:	Good Condition - E&A Consulting Group installed the SWPPP sign prior to the inspection on 9/04/24. E&A inspector repaired the					
	SWPPP sign during the inspe					
WO 01	Concrete Washout	Onsite	10/30/2024	Active	Yes	
Current Condition:	Fair Condition - Gana Trucking	installed a portable concrete w	ashout onsite prior to the	inspection on 10/3	30/24.	
	Concrete waste outside the was	shout should be cleaned and re	amoved			
	Coliciete waste outside the was	Concrete waste outside the washout should be cleaned and removed.				
	Gana Trucking was informed to complete by 11/13/24. Not done as of last inspection.					
WS 01	Waste Storage Area	On Site	9/25/2024	Active	No	
Current Condition:	Pending - Waste storage will be	installed as necessary.				
Certification Statement	"I certify, under penalty of law, t	hat this document and all attac	hments were prepared ur	der my direction o	r supervision in	
	accordance with a system design					
	Based on my inquiry of the pers					
	information, the information sub					
	there are significant penalties for violations."	or submitting false information	including the possibility of	fines and imprisor	nment for knowing	
	violations.	I				
	En Carlon					
Inspector Signature:	In Charles			Reviewed By:	Get Sol	