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

The site was active during the most recent inspection.

| Zachary A. Jilek, CPESC, CISE Environmental Services Dent | | | Eng | ineering Answer | s | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|---------------------------------------------|---------------------------|--------------------|--|
| Environmental Services Dent | Manager | E&A - P2021.32 | 21.000 | | | |
| Inspector: Shaun McGuire | | | | | Stage | |
| • | | Morgan | Ridge | | · · | |
| | CSW-202207264 | | | | 1 | |
| Project Name: | | | | | | |
| For Week Ending: | | 6/3/2 | | | | |
| | Southwest corner of Kem | Southwest corner of Kempten Creek Drive and 156th Street - Bennington, NE (Douglas County) | | | | |
| Project Location: | | | 68007 | | | |
| 0 11 | 50/1 | | | | | |
| Grading: | 5% | | | | | |
| Sanitary Sewer: | 0% | | | | | |
| Storm Sewer: | 0% 0% | | | | | |
| Paving: Seeding: | 0% | | | | | |
| Utilities: | 0% | | | | | |
| Overall Development: | 0% | | | | | |
| | 570 | | | | | |
| RAIN FALL AMOUNTS | Amount in tenths | Date inspected | Weather Conditions | Time | | |
| | | | | | Week | |
| Sunday: | 0.00" | | | + | | |
| Monday Tuesday | 0.00" | | | + | | |
| Wednesday | 0.00" | | | | | |
| Thursday | 0.07" | 6/1/2023 | Overcast 82/65 | 7:20 AM | | |
| Friday | 0.00" | | | | | |
| Saturday | 0.02" | | | | | |
| last 14 days? Grading the site (4/20/23). Which portion(s) (i.e. drainage Grading the site (4/20/23). What temporary or permanent Existing vegetation (4/20/23). Checklist Questions: | basins) of the site have had a to basins) of the site do not have stabilization measures listed in oject free of any significant signs of eros | grading, earthworl | s, or ground disturbance sping implemented? | scheduled in the nex | | |
| Yes | oject free or any significant signs or eros | sion or seament that w | Juiu be associated with the cons | didetion activity? | | |
| Create Corrective Action? | | | | | | |
| N/A | | | | | | |
| Yes Create Corrective Action? | otherwise stabilized as required? List ina | ctive portions of the pro | oject and if stabilization measure | are adequate or needed to | o prevent erosion. | |
| N/A | | | | | | |
| Are waste materials (concrete, constru | ction material, hazardous, etc.) being ma | naged properly? | | | | |
| Yes | onen material, nazar asao, story zemig me | agou proporty : | | | | |
| Create Corrective Action? | | | | | | |
| N/A | | | | | | |
| Are construction entrances and adjace | nt streets being maintained adequately? | | | | | |
| Yes | | | | | | |
| Create Corrective Action? | | | | | | |
| N/A | | | | | | |
| Is dust associated with the construction | n activity adequately controlled on the si | te? | | | | |
| Yes | | | | | | |
| Create Corrective Action? | | - | | | | |
| N/A | | | | | | |
| Comments: | | | | | | |
| Comments: | | | | | | |

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

| Unique Name | Type | Location | Projected Install Date | Status | Maintenance | | |
|------------------------|--------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|------------------------------|---------------------|-----------------------|--|--|
| CE 1 | Construction Entrance | 00-23 | 4/20/2023 | Pending | Yes | | |
| Current Condition: | Pending - | | | - creaming | | | |
| | r challing - | | | | | | |
| | Construction entrance should be installed. | | | | | | |
| | | | | | | | |
| | Ruff Grading was informed to complete by 5/25/23. Not done as of the last inspection. Ruff Grading was reminded on | | | | | | |
| | 6/1/23. | | | | | | |
| D 1 | Diversion | BB-4 | 4/20/2023 | Pending | Yes | | |
| Current Condition: | Pending - | | | | | | |
| | | | | | | | |
| | Diversion should be installed per SWPPP. | | | | | | |
| | The second second per ever ever ever ever ever ever ever | | | | | | |
| | Ruff Grading was informed | to complete by 5/25/23 | . Not done as of the last in | spection. Ruff Gra | ading was reminded on | | |
| | 6/1/23. | 1 | ı | | | | |
| D 2 | Diversion | R-5 to Z-4 | 4/20/2023 | Pending | Yes | | |
| Current Condition: | Pending - | | | | | | |
| | | | | | | | |
| | Diversion should be installe | d per SWPPP. | | | | | |
| | | | | | | | |
| | Ruff Grading was informed | to complete by 5/25/23 | . Not done as of the last in | spection. Ruff Gra | ading was reminded on | | |
| | 6/1/23. | 1 | ı | | | | |
| D 3 | Diversion | R-5 to S-4 | 4/20/2023 | Pending | Yes | | |
| Current Condition: | Pending - | | | | | | |
| | | | | | | | |
| | Diversion should be installe | d per SWPPP. | | | | | |
| | | | | | | | |
| | Ruff Grading was informed | to complete by 5/25/23 | . Not done as of the last in | spection. Ruff Gra | ading was reminded on | | |
| | 6/1/23. | | | | | | |
| D 4 | Diversion | I-9 to R-3 | 4/20/2023 | Pending | Yes | | |
| Current Condition: | Pending - | | | | | | |
| | | | | | | | |
| | Diversion should be installe | d per SWPPP. | | | | | |
| | | | | | | | |
| | Ruff Grading was informed | to complete by 5/25/23 | . Not done as of the last in | spection. Ruff Gra | ading was reminded on | | |
| | 6/1/23. | 10.50 | 1/22/222 | | | | |
| D 5 | Diversion | I-8 to E-8 | 4/20/2023 | Pending | Yes | | |
| Current Condition: | Pending - | | | | | | |
| | Diversion should be installed | d nor CWDDD | | | | | |
| | Diversion should be installe | d per SWPPP. | | | | | |
| | Duff Crading was informed | to complete by E/0E/00 | Not done so of the loot in | anastian Duff Cu | adina was reminded on | | |
| | Ruff Grading was informed 6/1/23. | to complete by 5/25/23 | . Not done as of the last in | ispection. Ruff Gra | ading was reminded on | | |
| D 6 | | C-8 to D-8 | 4/20/2023 | Donding | Vac | | |
| Current Condition: | Diversion | C-6 10 D-6 | 4/20/2023 | Pending | Yes | | |
| Current Condition. | Pending - | | | | | | |
| | Diversion should be installe | d por SWDDD | | | | | |
| | Diversion should be installed | u pei Swere. | | | | | |
| | Puff Grading was informed | to complete by 5/25/23 | Not done as of the last in | enection Puff Gr | ading was reminded on | | |
| | Ruff Grading was informed to complete by 5/25/23. Not done as of the last inspection. Ruff Grading was reminded 6/1/23. | | | | | | |
| D 7 | | BB-11 to BB-12 | 4/20/2023 | Donding | No | | |
| D 7 Current Condition: | Diversion Pending - BMP will be insta | | | Pending | No tor | | |
| D 8 | | BB-18 to BB-20 | | • | | | |
| | Diversion Rending RMD will be inste | | 4/20/2023 | Pending | No tor | | |
| Current Condition: | Pending - BMP will be insta | | | | | | |
| D 9 | Diversion Dending BMD will be inste | NN-23 | 4/20/2023 | Pending | No | | |
| Current Condition: | Pending - BMP will be insta | 0 0 0 | | • | | | |
| D 10 | Diversion DAR will be instead | AA-33 | 4/20/2023 | Pending | No | | |
| Current Condition: | Pending - BMP will be insta | | | • | | | |
| D 11 | Diversion | G-13 to H-13 | 4/20/2023 | Pending | Yes | | |
| Current Condition: | Pending - | | | | | | |
| | Diversion should be installed per SWPPP. | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | Ruff Grading was informe | · · · · · · · · · · · · · · · · · · · | | | | | |
| D 12 | Diversion | K-14 to H-14 | 4/20/2023 | Pending | Yes | | |
| Current Condition: | Pending - | | | | | | |
| | | | | | | | |
| | Diversion should be installed per SWPPP. | | | | | | |
| | | | | | | | |
| | Ruff Grading was informed to complete by 6/8/23. | | | | | | |
| EM 1 | Erosion Matting | See SWPPP | 4/20/2023 | Pending | No | | |
| Current Condition: | Pending - BMP will be insta | | | | | | |
| EM 2 | Erosion Matting | See SWPPP | 4/20/2023 | Pending | No | | |

| Current Condition: | Pending - BMP will be instal | lled when work hegins/ | ends in the area F&A ins | nector will monitor | |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------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| EM 3 | Erosion Matting | See SWPPP | 4/20/2023 | Pending | No |
| Current Condition: | Pending - BMP will be instal | | | | |
| EM 4 | Erosion Matting | See SWPPP | 4/20/2023 | Pending | No |
| Current Condition: | Pending - BMP will be instal | lled when work begins/ | ends in the area. E&A ins | | |
| ET 1 | Erosion Control Terrace | See SWPPP | 4/20/2023 | Pending | No |
| Current Condition: | Pending - BMP will be instal | lled when grading begi | ns/ends in the area. E&A i | | tor. |
| ET 2 | Erosion Control Terrace | See SWPPP | 4/20/2023 | Pending | No |
| Current Condition: | Pending - BMP will be instal | lled when grading begi | ns/ends in the area. E&A i | | tor. |
| ET 3 | Erosion Control Terrace | See SWPPP | 4/20/2023 | Pending | No |
| Current Condition: | Pending - BMP will be instal | lled when grading begi | ns/ends in the area. E&A i | | |
| ET 4 | Erosion Control Terrace | See SWPPP | 4/20/2023 | Pending | No |
| Current Condition: | Pending - BMP will be instal | | | | |
| ET 5 | Erosion Control Terrace | See SWPPP | 4/20/2023 | Pending | No |
| Current Condition: | Pending - BMP will be instal | | | | |
| ET 6 | Erosion Control Terrace | See SWPPP | 4/20/2023 | Pending | No |
| Current Condition: | Pending - BMP will be instal | | | | |
| ET 7 | Erosion Control Terrace | See SWPPP | 4/20/2023 | Pending | No |
| Current Condition: | Pending - BMP will be instal | | | | |
| ET 8 | Erosion Control Terrace | See SWPPP | 4/20/2023 | Pending | No |
| Current Condition: | Pending - BMP will be instal | | | | |
| FT 1 | Fuel Tank | On site | 5/4/2023 | Active | No No |
| Current Condition: | Good Condition - Ruff Gradi | | | | |
| PB 1 | Portable toilet | On site | 5/4/2023 | Pendina | No |
| Current Condition: | Good Condition - Ruff Gradi | | | | |
| SB A | Sediment Basin | AA-4 | 4/20/2023 | Pending | Yes |
| Current Condition: | Pending - | MA-4 | 4/20/2023 | renaing | res |
| Gurrent Goridition. | onding - | | | | |
| | Basin should be installed pe | er SWPPP | | | |
| | Busin onodia bo motalioa po | , OW 11. | | | |
| | Ruff Grading was informed | to complete by 5/25/23 | . Not done as of the last in | nspection. Ruff Gra | ading was reminded o |
| | 6/1/23. | 10 00p.010 2) 0/20/20 | . That do no do or and labe a | iopodioiii riuii Gii | aung nuo rommuou o |
| SB B | Sediment Basin | R-4 | 4/20/2023 | Pending | Yes |
| Current Condition: | Pending - | <u> </u> | | 1 | |
| | · ···································· | | | | |
| | Basin should be installed pe | er SWPPP. | | | |
| | | | | | |
| | Ruff Grading was informed | to complete by E/2E/22 | And the second second second | | |
| | | to complete by 3/23/23 | . Not done as of the last in | spection. Ruff Gra | ading was reminded o |
| | 6/1/23. | to complete by 5/25/25 | . Not done as of the last in | nspection. Ruff Gra | ading was reminded o |
| SB C | 6/1/23. | D-8 | | | |
| SB C Current Condition: | 6/1/23. Sediment Basin | | 4/20/2023 | Pending | Yes |
| SB C Current Condition: | 6/1/23. | | | | |
| | 6/1/23. Sediment Basin | D-8 | | | |
| | 6/1/23. Sediment Basin Pending - | D-8 | | | |
| | 6/1/23. Sediment Basin Pending - | D-8 er SWPPP. | 4/20/2023 | Pending | Yes |
| | 6/1/23. Sediment Basin Pending - Basin should be installed pe | D-8 er SWPPP. | 4/20/2023 | Pending | Yes |
| | 6/1/23. Sediment Basin Pending - Basin should be installed pe | D-8 er SWPPP. | 4/20/2023 | Pending | Yes |
| Current Condition: | 6/1/23. Sediment Basin Pending - Basin should be installed pe Ruff Grading was informed to 6/1/23. | D-8 er SWPPP. to complete by 5/25/23 | 4/20/2023 Not done as of the last in | Pending nspection. Ruff Gra | Yes ading was reminded of |
| Current Condition: SB D | 6/1/23. Sediment Basin Pending - Basin should be installed pe Ruff Grading was informed of 6/1/23. Sediment Basin | D-8 er SWPPP. to complete by 5/25/23 | 4/20/2023 Not done as of the last in | Pending nspection. Ruff Gra | Yes ading was reminded of |
| Current Condition: SB D Current Condition: | 6/1/23. Sediment Basin Pending - Basin should be installed per Ruff Grading was informed to 6/1/23. Sediment Basin Pending - | D-8 er SWPPP. to complete by 5/25/23 HH-32 to NN-29 Western Perimeter | 4/20/2023 Not done as of the last in 4/20/2023 4/20/2023 | Pending Spection. Ruff Gra Pending Active | Yes ading was reminded of No |
| Current Condition: SB D Current Condition: SF 1 | 6/1/23. Sediment Basin Pending - Basin should be installed pe Ruff Grading was informed of 6/1/23. Sediment Basin Pending - Silt Fence | D-8 to complete by 5/25/23 HH-32 to NN-29 Western Perimetering installed a portion of | 4/20/2023 Not done as of the last in 4/20/2023 4/20/2023 f the silt fence was installed. | Pending Pending Pending Active ed on the west side | Yes Ading was reminded of the site prior to the |
| Current Condition: SB D Current Condition: SF 1 | 6/1/23. Sediment Basin Pending - Basin should be installed per Ruff Grading was informed of 6/1/23. Sediment Basin Pending - Silt Fence Good Condition - Ruff Gradi | D-8 to complete by 5/25/23 HH-32 to NN-29 Western Perimetering installed a portion of | . Not done as of the last in 4/20/2023 4/20/2023 4/20/2023 of the silt fence was installed in the silt fence priority of the s | Pending Pending Pending Active ed on the west side | Yes Ading was reminded of the site prior to the |
| Current Condition: SB D Current Condition: SF 1 | 6/1/23. Sediment Basin Pending - Basin should be installed per Ruff Grading was informed of 6/1/23. Sediment Basin Pending - Silt Fence Good Condition - Ruff Grading 4/20/23 inspection. Ruff Grading Gra | D-8 to complete by 5/25/23 HH-32 to NN-29 Western Perimetering installed a portion calding installed the remainstalled t | 4/20/2023 Not done as of the last in 4/20/2023 4/20/2023 f the silt fence was installed. | Pending Pending Pending Active ed on the west side | No No of the site prior to the section. |
| SB D Current Condition: SF 1 Current Condition: SF 2 | 6/1/23. Sediment Basin Pending - Basin should be installed per Ruff Grading was informed of 6/1/23. Sediment Basin Pending - Silt Fence Good Condition - Ruff Grading 4/20/23 inspection. Ruff Grading Silt Fence | D-8 er SWPPP. to complete by 5/25/23 HH-32 to NN-29 Western Perimeter ing installed a portion of ading installed the remains and the southeastern Perimeter | . Not done as of the last in 4/20/2023 4/20/2023 4/20/2023 f the silt fence was installatinder of the silt fence prio 5/4/2023 | Pending Pending Pending Active ed on the west side or to the 5/4/23 insp | No e of the site prior to the section. |
| SB D Current Condition: SF 1 Current Condition: | 6/1/23. Sediment Basin Pending - Basin should be installed per Ruff Grading was informed of 6/1/23. Sediment Basin Pending - Silt Fence Good Condition - Ruff Grading 4/20/23 inspection. Ruff Grading Gra | D-8 er SWPPP. to complete by 5/25/23 HH-32 to NN-29 Western Perimeter ing installed a portion of ading installed the remains and the southeastern Perimeter | A/20/2023 Not done as of the last in 4/20/2023 4/20/2023 4/20/2023 of the silt fence was installed inder of the silt fence prior 5/4/2023 of the silt fence prior to the | Pending Pending Pending Active ed on the west side or to the 5/4/23 insp | No e of the site prior to the section. |
| SB D Current Condition: SF 1 Current Condition: SF 2 | 6/1/23. Sediment Basin Pending - Basin should be installed per Ruff Grading was informed of 6/1/23. Sediment Basin Pending - Silt Fence Good Condition - Ruff Grading 4/20/23 inspection. Ruff Grading Silt Fence | D-8 To complete by 5/25/23 HH-32 to NN-29 Western Perimeter ing installed a portion cading installed the remains a southeastern Perimeter ing installed a majority Southeastern | . Not done as of the last in 4/20/2023 4/20/2023 4/20/2023 f the silt fence was installatinder of the silt fence prio 5/4/2023 | Pending Pending Pending Active ed on the west side or to the 5/4/23 insp | No e of the site prior to the section. |
| SB D Current Condition: SF 1 Current Condition: SF 2 Current Condition: | 6/1/23. Sediment Basin Pending - Basin should be installed per Ruff Grading was informed to 6/1/23. Sediment Basin Pending - Silt Fence Good Condition - Ruff Grading 4/20/23 inspection. Ruff Grading Silt Fence Good Condition - Ruff Grading Silt Fence Good Condition - Ruff Grading Good Condition - Ruff Good | D-8 To complete by 5/25/23 HH-32 to NN-29 Western Perimeter ing installed a portion cading installed the remains a southeastern Perimeter ing installed a majority Southeastern Perimeter | A/20/2023 Not done as of the last in 4/20/2023 4/20/2023 4/20/2023 of the silt fence was installulatinder of the silt fence prior 5/4/2023 of the silt fence prior to the 5/4/2023 | Pending Pending Pending Active ed on the west side or to the 5/4/23 inspection Active e 5/4/23 inspection Active | No No of the site prior to the election. |
| SB D Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 3 | 6/1/23. Sediment Basin Pending - Basin should be installed per Ruff Grading was informed to 6/1/23. Sediment Basin Pending - Silt Fence Good Condition - Ruff Gradi 4/20/23 inspection. Ruff Gradi Silt Fence Good Condition - Ruff Gradi | D-8 To complete by 5/25/23 HH-32 to NN-29 Western Perimeter ing installed a portion cading installed the remains a southeastern Perimeter ing installed a majority Southeastern Perimeter | A/20/2023 Not done as of the last in 4/20/2023 4/20/2023 4/20/2023 of the silt fence was installulatinder of the silt fence prior 5/4/2023 of the silt fence prior to the 5/4/2023 | Pending Pending Pending Active ed on the west side or to the 5/4/23 inspection Active e 5/4/23 inspection Active | No No of the site prior to the election. |
| SB D Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: | 6/1/23. Sediment Basin Pending - Basin should be installed per Ruff Grading was informed in 6/1/23. Sediment Basin Pending - Silt Fence Good Condition - Ruff Gradin 4/20/23 inspection. Ruff Gradin Silt Fence Good Condition - Ruff Gradin Silt Fence Good Condition - Ruff Gradin Silt Fence Good Condition - Ruff Gradin | D-8 To complete by 5/25/23 HH-32 to NN-29 Western Perimeter ing installed a portion cading installed the remains a perimeter ing installed a majority. Southeastern Perimeter ing installed a majority. Southeastern Perimeter ing installed the silt fen installed the silt f | 4/20/2023 Not done as of the last in 4/20/2023 4/20/2023 4/20/2023 of the silt fence was installed inder of the silt fence prior 5/4/2023 of the silt fence prior to the 5/4/203 ce prior to the 5/4/23 inspectively. | Pending Pending Pending Active ed on the west side or to the 5/4/23 inspection Active e 5/4/23 inspection Active ection. Active | No No of the site prior to the election. No No |
| SB D Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 3 Current Condition: SF 4 | 6/1/23. Sediment Basin Pending - Basin should be installed per Ruff Grading was informed of 6/1/23. Sediment Basin Pending - Silt Fence Good Condition - Ruff Grading 4/20/23 inspection. Ruff Grading Silt Fence Good Condition - Ruff Grading Silt Fence | D-8 To complete by 5/25/23 HH-32 to NN-29 Western Perimeter ing installed a portion cading installed the remains a perimeter ing installed a majority. Southeastern Perimeter ing installed a majority. Southeastern Perimeter ing installed the silt fen installed the silt f | 4/20/2023 Not done as of the last in 4/20/2023 4/20/2023 4/20/2023 of the silt fence was installulatinder of the silt fence prior 5/4/2023 of the silt fence prior to the 5/4/2023 ce prior to the 5/4/23 inspection of the 5/4/2023 ce prior to the 5/4/23 inspection of the 5/4/203 inspection of the 5/4/23 inspection | Pending Pending Pending Active ed on the west side or to the 5/4/23 inspection Active e 5/4/23 inspection Active ection. Active | No No of the site prior to the ection. No No |
| SB D Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 3 Current Condition: SF 4 | Sediment Basin Pending - Basin should be installed per Ruff Grading was informed in 6/1/23. Sediment Basin Pending - Silt Fence Good Condition - Ruff Gradin 4/20/23 inspection. Ruff Gradin Silt Fence Good Condition - Ruff Gradin Silt Fence | D-8 To complete by 5/25/23 HH-32 to NN-29 Western Perimeter ing installed a portion odding installed the remains installed a majority. Southeastern Perimeter ing installed a majority. Southeastern Perimeter ing installed the silt fen Eastern Perimeter ing installed the silt fen Northeastern Perimeter | 4/20/2023 Not done as of the last in 4/20/2023 4/20/2023 4/20/2023 of the silt fence was installed in a factor of the silt fence prior to the 5/4/2023 ce prior to the 5/4/23 inspective prior to the 5/4/203 ce prior to the 5/4/23 inspective prior to the 5/4/2023 | Pending Pending Pending Active ed on the west side or to the 5/4/23 inspection Active e 5/4/23 inspection Active ection. Active ection. | No No of the site prior to the ection. No No |
| SB D Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 3 Current Condition: SF 4 Current Condition: | 6/1/23. Sediment Basin Pending - Basin should be installed per Ruff Grading was informed in 6/1/23. Sediment Basin Pending - Silt Fence Good Condition - Ruff Grading 4/20/23 inspection. Ruff Grading Silt Fence Good Condition - Ruff Grading Silt Fence | D-8 To complete by 5/25/23 HH-32 to NN-29 Western Perimeter ing installed a portion odding installed the remains installed a majority. Southeastern Perimeter ing installed a majority. Southeastern Perimeter ing installed the silt fen Eastern Perimeter ing installed the silt fen Northeastern Perimeter | 4/20/2023 Not done as of the last in 4/20/2023 4/20/2023 4/20/2023 of the silt fence was installed in a factor of the silt fence prior to the 5/4/2023 ce prior to the 5/4/23 inspective prior to the 5/4/203 ce prior to the 5/4/23 inspective prior to the 5/4/2023 | Pending Pending Pending Active ed on the west side or to the 5/4/23 inspection Active e 5/4/23 inspection Active ection. Active ection. | No N |
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| WO 1 | Concrete Washout | On Site | 4/20/2023 | Pending | No | |
|--------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-----------|--------------|---------|--|
| Current Condition: | Pending - | | | | | |
| WS 1 | Waste Storage | On Site | 4/20/2023 | Pending | No | |
| Current Condition: | Pending - | | | | | |
| STR | Streets | N 156th Street | 4/20/2023 | Active | No | |
| Current Condition: | Good Condition - The streets were free of track out as of the 4/20/23 inspection. | | | | | |
| SWPPP Sign | SWPPP Notification Sign | On Site | 5/11/2023 | Active | No | |
| Current Condition: | Good Condition - E&A inspector installed the SWPPP sign during the 5/11/23 inspection. | | | | | |
| 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: | Sm Nogn | | | Reviewed By: | Put Sol | |