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

	E&	A- P2022.261.001			Stage		
Inspector: Nathan Hack							
Plattsmouth Historic High School Housing and New Apartments CSW-202207329							
For Week Ending:		68003					
Project Location:	814 Ma	814 Main St Plattsmouth, NE (Cass County)					
Grading:	50%						
Sanitary Sewer:	50%	.					
Storm Sewer:	50%						
Paving:	50%						
Seeding:	0%						
Utilities:	50%						
Overall Development:	50%						
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time			
					Weel		
Sunday:	0.00"						
Monday:	0.00"						
Tuesday:	0.00"						
Wednesday:	0.38"	1/18/2023	Cloudy 32/29	11:25 AM			
Thursday:	0.03"		,				
Friday:	0.00"						
Saturday:	0.00"						
	1						
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?

Grading work active northwest side of site, utility installation, footings poured (9/28/22). Framing for paving roadways (11/9/22). Paving roadways (11/16/22).

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

Grading work active northwest side of site, utility installation, footings poured (9/28/22). Framing for paving roadways (11/9/22). Paving roadways (11/16/22).

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

Existing Vegetation (9/21/22).

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?

Create Corrective Action

Create Corrective Action?

N/A

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

Create Corrective Action?

No, See Findings Section

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

Create Corrective Action?

No. See BMP Section

Are construction entrances and adjacent streets being maintained adequately?

Yes

Create Corrective Action?

N/A

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

Yes

Create Corrective Action?

N/A

Comments:

Comments:

Site was active during the current inspection. Framing for proposed four story apartment building on northern portion of site active (1/11/23).

Findings / Corrective Actions (Date):

- Findings / Corrective Actions (Date):
 1.) Some maintenance required in the BMP Section
 2.) Disturbed area to the south east should be stabilized. Lund Ross was informed to complete by 11/16/22. Not done as of last inspection.

	_		.		l	
Unique Name	Туре	Location	Projected Install Date	Status	Maintenan	
CE 01	Construction Entrance	D2		Removed		
Current Condition: CE 02	Removed- Lund Ross paved the construction Entrance	M11	spection on 11/16/22.	Removed	I	
Current Condition:	Removed- Lund Ross paved the rest con		e inspection on 11/16/22	Removed		
IF 01	Inlet Filter	A7	11/16/2022	Pending	Yes	
Current Condition:	Pending-	I Ai	11/10/2022	I ending	163	
Current Condition.	1 ending-					
	Inlet filter should be installed.					
	illiet iller sliour pe llistalleu.					
	Lund Ross was informed to complete by	11/16/22 Not done as of las	t inspection, Lund Ross w	as reminded on 12/2	2/22	
15.00						
IF 02	Inlet Filter	A9	11/16/2022	Pending	Yes	
Current Condition:	Pending-					
	Inlet filter should be installed.					
	iniet inter should be installed.					
	Lund Ross was informed to complete by	11/16/22 Not done as of las	t inepaction, Lund Poss w	as reminded on 12/	2/22	
IF 03	Inlet Filter	B10	11/16/2022	Pending	Yes	
Current Condition:	Pending-	ВТО	11/10/2022	rending	165	
Current Condition.	1 ending-					
	Inlet filter should be installed.					
	inict inter should be installed.					
	Lund Ross was informed to complete by	11/16/22. Not done as of las	t inspection, Lund Ross w	as reminded on 12/	2/22.	
MS 01	Material Storage	On Site	9/30/2022	Active	No No	
Current Condition:	Good Condition- Lund Ross stored mater				I INU	
PB 01	Portable Toilet	On Site	9/30/2022	Active	Yes	
Current Condition:	Fair Condition - Lund Ross installed and				res	
Current Condition:	Tall Condition - Euro Ross Installed and	scoured a set of portable tol	10.03 prior to the 10/03/22 I	пореспол		
	Portable toilets should be secured with concrete blocks.					
	. Ortabio tolicio dilouid de secured Willi C	ccroto proons.				
	Lund Ross was informed to complete by	11/16/22. Not done as of las	t inspection Lund Ross	was reminded on 12/	2/22.	
SB A	Sediment Basin	B3	9/30/2022	Pending	Yes	
Current Condition:	Pending -		313012022	ı enuniy	Tes	
Current Condition:	r Gluing -					
	The sediment basin should be installed per SWPPP.					
	The sculment vasin should be installed per SVYFFF.					
	Lund Ross was informed to complete by	11/02/22 Not done as of las	t inspection, Lund Ross M	as reminded on 11/	10/22 12/2/22	
CD D						
SB B	Sediment Basin	G14	9/30/2022	Pending	Yes	
Current Condition:	Pending -					
	The sediment basin should be installed p	or SWDDD				
	The sediment basin should be installed p	el SWFFF.				
			t inspection Lund Ross w			
	Lund Ross was informed to complete by	11/02/22 Not done as of las		as reminded on 11/	10/22 12/2/22	
05.04	Lund Ross was informed to complete by					
SF 01	Silt Fence	A2-D2	9/28/2022	vas reminded on 11/	10/22, 12/2/22. Yes	
SF 01 Current Condition:	1 1	A2-D2	9/28/2022			
	Silt Fence Fair Condition- Lund Ross installed silt fe	A2-D2 ence prior to the 9/28/22 insp	9/28/2022			
	Silt Fence Fair Condition- Lund Ross installed silt for 1.) Silt fence should be extended to the silt for the silt for the silt fence should be extended to the silt for the silt for the silt fence should be extended to the silt for the silt fence should be extended to	A2-D2 Price prior to the 9/28/22 insponents.	9/28/2022			
	Silt Fence Fair Condition- Lund Ross installed silt fe	A2-D2 Price prior to the 9/28/22 insponents.	9/28/2022			
	Silt Fence Fair Condition- Lund Ross installed silt fe 1.) Silt fence should be extended to the s 2.) Additional silt fence check is needed to	A2-D2 ence prior to the 9/28/22 inspouth. to the north.	9/28/2022 ection.	Active	Yes	
	Silt Fence Fair Condition- Lund Ross installed silt fe 1.) Silt fence should be extended to the s 2.) Additional silt fence check is needed 1.) Lund Ross was informed to complete	A2-D2 ence prior to the 9/28/22 inspouth. to the north.	9/28/2022 ection. last inspection. Lund Ros	Active	Yes 12/2/22.	
Current Condition:	Silt Fence Fair Condition- Lund Ross installed silt fe 1.) Silt fence should be extended to the s 2.) Additional silt fence check is needed 1.) Lund Ross was informed to complete 2.) Lund Ross was informed to complete	A2-D2 ence prior to the 9/28/22 inspouth. to the north. by 11/16/22. Not done as of by 11/16/22. Not done as of	9/28/2022 ection. last inspection. Lund Ros last inspection. Lund Ros	Active Active	Yes 12/2/22. 12/2/22.	
Current Condition:	Silt Fence Fair Condition- Lund Ross installed silt fe 1.) Silt fence should be extended to the s 2.) Additional silt fence check is needed 1.) Lund Ross was informed to complete 2.) Lund Ross was informed to complete Silt Fence	A2-D2 ence prior to the 9/28/22 inspouth. to the north.	9/28/2022 ection. last inspection. Lund Ros	Active	Yes 12/2/22.	
Current Condition:	Silt Fence Fair Condition- Lund Ross installed silt fe 1.) Silt fence should be extended to the s 2.) Additional silt fence check is needed 1.) Lund Ross was informed to complete 2.) Lund Ross was informed to complete	A2-D2 ence prior to the 9/28/22 inspouth. to the north. by 11/16/22. Not done as of by 11/16/22. Not done as of	9/28/2022 ection. last inspection. Lund Ros last inspection. Lund Ros	Active Active	Yes 12/2/22. 12/2/22.	
Current Condition:	Silt Fence Fair Condition- Lund Ross installed silt fe 1.) Silt fence should be extended to the s 2.) Additional silt fence check is needed to 1.) Lund Ross was informed to complete 2.) Lund Ross was informed to complete Silt Fence Pending -	A2-D2 ence prior to the 9/28/22 inspouth. to the north. by 11/16/22. Not done as of by 11/16/22. Not done as of	9/28/2022 ection. last inspection. Lund Ros last inspection. Lund Ros	Active Active	Yes 12/2/22. 12/2/22.	
Current Condition:	Silt Fence Fair Condition- Lund Ross installed silt fe 1.) Silt fence should be extended to the s 2.) Additional silt fence check is needed 1.) Lund Ross was informed to complete 2.) Lund Ross was informed to complete Silt Fence	A2-D2 ence prior to the 9/28/22 inspouth. to the north. by 11/16/22. Not done as of by 11/16/22. Not done as of	9/28/2022 ection. last inspection. Lund Ros last inspection. Lund Ros	Active Active	Yes 12/2/22. 12/2/22.	
Current Condition:	Silt Fence Fair Condition- Lund Ross installed silt fe 1.) Silt fence should be extended to the s 2.) Additional silt fence check is needed to 1.) Lund Ross was informed to complete 2.) Lund Ross was informed to complete Silt Fence Pending - Silt fence should be installed.	A2-D2 ence prior to the 9/28/22 inspouth. to the north. by 11/16/22. Not done as of by 11/16/22. Not done as of A3-H12	9/28/2022 ection. last inspection. Lund Ros last inspection. Lund Ros 9/30/2022	Active Active Active Active Active	Yes 12/2/22. 12/2/22. Yes	
SF 02 Current Condition:	Silt Fence Fair Condition- Lund Ross installed silt fermal fence should be extended to the second fermal fence check is needed for the second fermal fence check is needed for the second fermal fence fence fermal fence fenc	A2-D2 ence prior to the 9/28/22 inspouth. to the north. by 11/16/22. Not done as of by 11/16/22. Not done as of A3-H12	9/28/2022 ection. last inspection. Lund Ros last inspection. Lund Ros 9/30/2022	Active Active Active Active Active Active	Yes 12/2/22. 12/2/22. Yes	
SF 02 Current Condition: SF 02 SF 03	Silt Fence Fair Condition- Lund Ross installed silt fermal fence should be extended to the second fermal fence check is needed for the second fermal fence check is needed for the second fermal fence fence fermal fence fenc	A2-D2 ence prior to the 9/28/22 inspouth. to the north. by 11/16/22. Not done as of by 11/16/22. Not done as of A3-H12 11/16/22. Not done as of las	9/28/2022 ection. last inspection. Lund Ros last inspection. Lund Ros 9/30/2022 t inspection. Lund Ross w	Active Active Active Active Active Active Active Active Active	Yes 12/2/22. 12/2/22. Yes	
SF 02 Current Condition:	Silt Fence Fair Condition- Lund Ross installed silt fermal fence should be extended to the second fermal fence check is needed for the second fermal fence check is needed for the second fermal fence fence fermal fence fenc	A2-D2 ence prior to the 9/28/22 inspouth. to the north. by 11/16/22. Not done as of by 11/16/22. Not done as of A3-H12 11/16/22. Not done as of las	9/28/2022 ection. last inspection. Lund Ros last inspection. Lund Ros 9/30/2022 t inspection. Lund Ross w	Active Active Active Active Active Active Active Active Active	Yes 12/2/22. 12/2/22. Yes	
SF 02 Current Condition: SF 02 SF 03	Silt Fence Fair Condition- Lund Ross installed silt fe 1.) Silt fence should be extended to the s 2.) Additional silt fence check is needed to 1.) Lund Ross was informed to complete 2.) Lund Ross was informed to complete Silt Fence Pending - Silt fence should be installed. Lund Ross was informed to complete by Silt Fence Pending - The silt fence will be installed to	A2-D2 ence prior to the 9/28/22 inspouth. to the north. by 11/16/22. Not done as of by 11/16/22. Not done as of A3-H12 11/16/22. Not done as of las	9/28/2022 ection. last inspection. Lund Ros last inspection. Lund Ros 9/30/2022 t inspection. Lund Ross w	Active Active Active Active Active Active Active Active Active	Yes 12/2/22. 12/2/22. Yes	
SF 02 Current Condition: SF 02 SF 03	Silt Fence Fair Condition- Lund Ross installed silt fermal fence should be extended to the second fermal fence check is needed for the second fermal fence check is needed for the second fermal fence fence fermal fence fenc	A2-D2 ence prior to the 9/28/22 inspouth. to the north. by 11/16/22. Not done as of by 11/16/22. Not done as of A3-H12 11/16/22. Not done as of las	9/28/2022 ection. last inspection. Lund Ros last inspection. Lund Ros 9/30/2022 t inspection. Lund Ross w	Active Active Active Active Active Active Active Active Active	Yes 12/2/22. 12/2/22. Yes	
SF 02 Current Condition: SF 02 SF 03	Silt Fence Fair Condition- Lund Ross installed silt fermal fence should be extended to the second fermal fence check is needed for the second fermal fence check is needed for the second fermal fence fence fermal fence fenc	A2-D2 ence prior to the 9/28/22 inspouth. to the north. by 11/16/22. Not done as of by 11/16/22. Not done as of A3-H12 11/16/22. Not done as of las G12-N15 on site when machinery is av	9/28/2022 ection. last inspection. Lund Ros last inspection. Lund Ros 9/30/2022 t inspection. Lund Ross w 9/30/2022 vailable as of 9/28/22 a dia	Active Active	Yes 12/2/22. 12/2/22. Yes 2/22. Yes	
SF 02 Current Condition: SF 02 SF 03	Silt Fence Fair Condition- Lund Ross installed silt fe 1.) Silt fence should be extended to the s 2.) Additional silt fence check is needed to 1.) Lund Ross was informed to complete 2.) Lund Ross was informed to complete Silt Fence Pending - Silt fence should be installed. Lund Ross was informed to complete by Silt Fence Pending - The silt fence will be installed to	A2-D2 ence prior to the 9/28/22 inspouth. to the north. by 11/16/22. Not done as of by 11/16/22. Not done as of A3-H12 11/16/22. Not done as of las G12-N15 on site when machinery is av	9/28/2022 ection. last inspection. Lund Ros last inspection. Lund Ros 9/30/2022 t inspection. Lund Ross w 9/30/2022 vailable as of 9/28/22 a dia	Active Active	Yes 12/2/22. 12/2/22. Yes 2/22. Yes	
SF 02 Current Condition: SF 02 SF 03	Silt Fence Fair Condition- Lund Ross installed silt fermal fence should be extended to the second fermal fence check is needed for the second fermal fence check is needed for the second fermal fence fence fermal fence fenc	A2-D2 ence prior to the 9/28/22 inspouth. to the north. by 11/16/22. Not done as of by 11/16/22. Not done as of A3-H12 11/16/22. Not done as of las G12-N15 on site when machinery is av	9/28/2022 ection. last inspection. Lund Ros last inspection. Lund Ros 9/30/2022 t inspection. Lund Ross w 9/30/2022 vailable as of 9/28/22 a dia	Active Active	Yes 12/2/22. 12/2/22. Yes 2/22. Yes	
SF 02 Current Condition: SF 03 Current Condition:	Silt Fence Fair Condition- Lund Ross installed silt fer 1.) Silt fence should be extended to the second sec	A2-D2 ence prior to the 9/28/22 inspouth. to the north. by 11/16/22. Not done as of by 11/16/22. Not done as of A3-H12 11/16/22. Not done as of las G12-N15 on site when machinery is averaged.	9/28/2022 ection. last inspection. Lund Ros last inspection. Lund Ros 9/30/2022 t inspection. Lund Ross w 9/30/2022 vailable as of 9/28/22 a did	Active Active	Yes 12/2/22. 12/2/22. Yes 2/22. Yes	
SF 02 Current Condition: SF 03 Current Condition: SF 04 Current Condition:	Silt Fence Fair Condition- Lund Ross installed silt fer 1.) Silt fence should be extended to the second sec	A2-D2 ence prior to the 9/28/22 inspouth. to the north. by 11/16/22. Not done as of by 11/16/22. Not done as of A3-H12 11/16/22. Not done as of las G12-N15 on site when machinery is averaged by the state of the s	9/28/2022 ection. last inspection. Lund Ros last inspection. Lund Ros 9/30/2022 t inspection. Lund Ross w 9/30/2022 vailable as of 9/28/22 a did tinspection. Lund Ross w adation for this BMP as of	Active Active	Yes 12/2/22. 12/2/22. Yes 2/22. Yes 2/22. Ction.	
SF 02 Current Condition: SF 03 Current Condition: SF 04 Current Condition: STR	Silt Fence Fair Condition- Lund Ross installed silt fe 1.) Silt fence should be extended to the s 2.) Additional silt fence check is needed to 1.) Lund Ross was informed to complete 2.) Lund Ross was informed to complete Silt Fence Pending - Silt fence should be installed. Lund Ross was informed to complete by Silt Fence Pending - The silt fence will be installed of Silt fence should be installed. Lund Ross was informed to complete by Silt fence will be installed. Lund Ross was informed to complete by Silt fence should be installed. Lund Ross was informed to complete by Silt Fence Removed- Silt fence is uphill of disturbed	A2-D2 ence prior to the 9/28/22 inspouth. to the north. by 11/16/22. Not done as of by 11/16/22. Not done as of A3-H12 11/16/22. Not done as of las G12-N15 on site when machinery is available. 11/16/22. Not done as of las G12-N15 on site when machinery is available. 11/16/22. Not done as of las E1-E4 I area. There is no recomme ADJ and Internal Streets	9/28/2022 ection. last inspection. Lund Ros last inspection. Lund Ros 9/30/2022 t inspection. Lund Ross w 9/30/2022 vailable as of 9/28/22 a did	Active Active	Yes 12/2/22. 12/2/22. Yes 2/22. Yes	
SF 02 Current Condition: SF 03 Current Condition: SF 04 Current Condition:	Silt Fence Fair Condition- Lund Ross installed silt fer 1.) Silt fence should be extended to the second sec	A2-D2 ence prior to the 9/28/22 inspouth. to the north. by 11/16/22. Not done as of by 11/16/22. Not done as of A3-H12 11/16/22. Not done as of las G12-N15 on site when machinery is available. 11/16/22. Not done as of las G12-N15 on site when machinery is available. 11/16/22. Not done as of las E1-E4 I area. There is no recomme ADJ and Internal Streets	9/28/2022 ection. last inspection. Lund Ros last inspection. Lund Ros 9/30/2022 t inspection. Lund Ross w 9/30/2022 vailable as of 9/28/22 a did tinspection. Lund Ross w adation for this BMP as of	Active Active	Yes 12/2/22. 12/2/22. Yes 2/22. Yes 2/22. Ction.	
SF 02 Current Condition: SF 03 Current Condition: SF 04 Current Condition: STR Current Condition:	Silt Fence Fair Condition- Lund Ross installed silt fe 1.) Silt fence should be extended to the s 2.) Additional silt fence check is needed to 1.) Lund Ross was informed to complete 2.) Lund Ross was informed to complete Silt Fence Pending - Silt fence should be installed. Lund Ross was informed to complete by Silt Fence Pending - The silt fence will be installed of Silt fence should be installed. Lund Ross was informed to complete by Silt fence will be installed. Lund Ross was informed to complete by Silt fence should be installed. Lund Ross was informed to complete by Silt Fence Removed- Silt fence is uphill of disturbed	A2-D2 ence prior to the 9/28/22 inspouth. to the north. by 11/16/22. Not done as of by 11/16/22. Not done as of A3-H12 11/16/22. Not done as of las G12-N15 on site when machinery is available. 11/16/22. Not done as of las G12-N15 on site when machinery is available. 11/16/22. Not done as of las E1-E4 I area. There is no recomme ADJ and Internal Streets	9/28/2022 ection. last inspection. Lund Ros last inspection. Lund Ros 9/30/2022 t inspection. Lund Ross w 9/30/2022 vailable as of 9/28/22 a did tinspection. Lund Ross w adation for this BMP as of	Active Active	Yes 12/2/22. 12/2/22. Yes 2/22. Yes 2/22. Ction.	
SF 02 Current Condition: SF 03 Current Condition: SF 04 Current Condition: STR Current Condition: STR Current Condition:	Silt Fence Fair Condition- Lund Ross installed silt ferce. 1.) Silt fence should be extended to the second second silt fence check is needed second silt fence. 1.) Lund Ross was informed to complete. 2.) Lund Ross was informed to complete. Silt Fence. Pending - Silt fence should be installed. Lund Ross was informed to complete by. Silt Fence. Pending - The silt fence will be installed. Silt fence should be installed. Lund Ross was informed to complete by. Silt Fence. Removed- Silt fence is uphill of disturbed. Streets. Good Condition- No major signs of track. SWPPP Signs	A2-D2 ence prior to the 9/28/22 inspouth. to the north. by 11/16/22. Not done as of by 11/16/22. Not done as of las G12-N15 on site when machinery is avoid a rea. There is no recomme ADJ and Internal Streets off. South of CE 1	9/28/2022 ection. last inspection. Lund Ros last inspection. Lund Ros 9/30/2022 t inspection. Lund Ross w 9/30/2022 railable as of 9/28/22 a direction. Lund Ross w 10/28/22 and 10/28/28/28/28/28/28/28/28/28/28/28/28/28/	Active Active Active Active Active Active Active	Yes 12/2/22. 12/2/22. Yes 2/22. Yes 2/22. No	
SF 02 Current Condition: SF 03 Current Condition: SF 04 Current Condition: STR Current Condition:	Silt Fence Fair Condition- Lund Ross installed silt fermal fence should be extended to the second fence should be extended to the second fence fence for silt fence check is needed for the second fence fen	A2-D2 ence prior to the 9/28/22 inspouth. to the north. by 11/16/22. Not done as of by 11/16/22. Not done as of A3-H12 11/16/22. Not done as of las G12-N15 on site when machinery is available. E1-E4 larea. There is no recomme ADJ and Internal Streets off. South of CE 1 I the SWPPP sign to the sou	9/28/2022 ection. last inspection. Lund Ros last inspection. Lund Ros 9/30/2022 t inspection. Lund Ross w 9/30/2022 railable as of 9/28/22 a direction. Lund Ross w 10/30/2022 g/30/2022 9/30/2022 th of CE 1 during the insp	Active Active Active Active Active Active Active	Yes 12/2/22. 12/2/22. Yes 2/22. Yes 2/22. No	
SF 02 Current Condition: SF 03 Current Condition: SF 04 Current Condition: STR Current Condition: STR Current Condition:	Silt Fence Fair Condition- Lund Ross installed silt fe 1.) Silt fence should be extended to the s 2.) Additional silt fence check is needed in 1.) Lund Ross was informed to complete 2.) Lund Ross was informed to complete Silt Fence Pending - Silt fence should be installed. Lund Ross was informed to complete by Silt Fence Pending - The silt fence will be installed in Silt fence should be installed. Lund Ross was informed to complete by Silt Fence Pending - The silt fence will be installed in Silt fence should be installed. Lund Ross was informed to complete by Silt Fence Removed- Silt fence is uphill of disturbed streets Good Condition- No major signs of track SWPPP Signs Good Condition - E&A inspector installed the SWPPP sign with the correct permit in	A2-D2 ence prior to the 9/28/22 insponuth. to the north. by 11/16/22. Not done as of by 11/16/22. Not done as of A3-H12 11/16/22. Not done as of las G12-N15 on site when machinery is available. E1-E4 I area. There is no recomme ADJ and Internal Streets off. South of CE 1 I the SWPPP sign to the sounformation website during the sount of the support of the sounformation website during the sount of the sound	9/28/2022 ection. last inspection. Lund Ros last inspection. Lund Ros 9/30/2022 t inspection. Lund Ross w 9/30/2022 railable as of 9/28/22 a dialable as of 9/28/22 a dialable as of 9/28/22 at tinspection. Lund Ross w 9/30/2022 9/30/2022 9/30/2022 th of CE 1 during the inspection.	Active Active Active Active Active Active Active Active Active	Yes 12/2/22. 12/2/22. Yes 2/22. Ction. No No &A inspector up	
SF 02 Current Condition: SF 03 Current Condition: SF 04 Current Condition: STR Current Condition: STR Current Condition: WO 01	Silt Fence Fair Condition- Lund Ross installed silt fe 1.) Silt fence should be extended to the s 2.) Additional silt fence check is needed to 1.) Lund Ross was informed to complete 2.) Lund Ross was informed to complete Silt Fence Pending - Silt Fence should be installed. Lund Ross was informed to complete by Silt Fence Pending - The silt fence will be installed of Silt fence should be installed. Lund Ross was informed to complete by Silt Fence Removed- Silt fence is uphill of disturbed Streets Good Condition- No major signs of track SWPPP Signs Good Condition - E&A inspector installed the SWPPP sign with the correct permit in Concrete Washout	A2-D2 ence prior to the 9/28/22 inspectouth. to the north. by 11/16/22. Not done as of by 11/16/22. Not done as of A3-H12 11/16/22. Not done as of las G12-N15 on site when machinery is available. E1-E4 I area. There is no recomme ADJ and Internal Streets off. South of CE 1 It the SWPPP sign to the sou nformation website during the On site	9/28/2022 ection. last inspection. Lund Ros last inspection. Lund Ros 9/30/2022 t inspection. Lund Ross w 9/30/2022 railable as of 9/28/22 a dialogue as of 9/28/22 a dialogue as of 9/28/22 a dialogue as of 9/30/2022 1 sinspection. Lund Ross w 1 material as of 9/30/2022 1 sinspection. Lund Ross w 1 material as of 9/30/2022 1 sinspection. Lund Ross w 1 material as of 9/30/2022 1 sinspection for this BMP as of 9/30/2022 1 sinspection for E 1 during the inspection. 9/30/2022	Active	Yes 12/2/22. 12/2/22. Yes 2/22. Yes 2/22. Ction. No No No &A inspector up	
SF 02 Current Condition: SF 03 Current Condition: SF 04 Current Condition: STR Current Condition: STR Current Condition:	Silt Fence Fair Condition- Lund Ross installed silt fe 1.) Silt fence should be extended to the s 2.) Additional silt fence check is needed in 1.) Lund Ross was informed to complete 2.) Lund Ross was informed to complete Silt Fence Pending - Silt fence should be installed. Lund Ross was informed to complete by Silt Fence Pending - The silt fence will be installed in Silt fence should be installed. Lund Ross was informed to complete by Silt Fence Pending - The silt fence will be installed in Silt fence should be installed. Lund Ross was informed to complete by Silt Fence Removed- Silt fence is uphill of disturbed streets Good Condition- No major signs of track SWPPP Signs Good Condition - E&A inspector installed the SWPPP sign with the correct permit in	A2-D2 ence prior to the 9/28/22 insports. to the north. by 11/16/22. Not done as of by 11/16/22. Not done as of las G12-N15 on site when machinery is available. ADJ and Internal Streets off. South of CE 1 If the SWPPP sign to the soun formation website during the concrete waste prior to the interprior to the interpretation of the prior to the interpretation of the prior to the interpretation to the prior to the interpretation of the prior to the interpretation to the prior to the interpretation to the prior to the interpretation the prior to the interpretation to the prior to the interpretation the prior to the interpretation to the prior to the interpretation to the prior to the pri	9/28/2022 ection. last inspection. Lund Ros last inspection. Lund Ros 9/30/2022 t inspection. Lund Ross w 9/30/2022 railable as of 9/28/22 a did tinspection. Lund Ross w 10/2022 t inspection. Lund Ross w 10/2022 t inspection for this BMP as of 9/30/2022 th of CE 1 during the inspection. 9/30/2022 spection on 11/9/22. Lund Ross w 10/2022	Active	Yes 12/2/22. Yes 2/22. Yes 2/22. No No No No oncrete washout	

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:	not m		Reviewed By:	