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

E&A- P2022.261.001

Increastor: Ethan Anderson					Stade			
Inspector: Ethan Anderson	Plattsmouth Historic	Stage 1						
Project Name:								
For Week Ending:	04.4 Ma	68003						
Project Location: 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	Storm Event Times			
					Week			
Sunday:	0.00"							
Monday:	0.11'							
Tuesday:	0.00"							
Wednesday:	0.00"	5/17/2023	Sunny 81/52	1:05 PM				
Thursday:	0.06"							
Friday:	0.00"							
Saturday:	0.00"							
Complaints:	None							
	of the site have had a temporary or permanent cessat ide of site, utility installation, footings poured (\$		-		16/22).			
Which portion(s) (i.e. drainage basins) Grading work active northwest si Which portion(s) (i.e. drainage basins) Grading work active northwest si	ide of site, utility installation, footings poured (s of the site do not have grading, earthwork, or ground ide of site, utility installation, footings poured (s	0/28/22). Framing for pav disturbance scheduled in the 0/28/22). Framing for pav	next 14 days?	aving roadways (11/				
Which portion(s) (i.e. drainage basins) Grading work active northwest si Which portion(s) (i.e. drainage basins) Grading work active northwest si	ide of site, utility installation, footings poured (s	0/28/22). Framing for pav disturbance scheduled in the 0/28/22). Framing for pav	next 14 days?	aving roadways (11/				
Which portion(s) (i.e. drainage basins) Grading work active northwest si Which portion(s) (i.e. drainage basins) Grading work active northwest si What temporary or permanent stabiliz: Existing Vegetation (9/21/22). Checklist Questions: Are receiving waters adjacent Yes Create Corrective Action?	ide of site, utility installation, footings poured (s of the site do not have grading, earthwork, or ground ide of site, utility installation, footings poured (s	0/28/22). Framing for pav disturbance scheduled in the 0/28/22). Framing for pav ented?	ing roadways (11/9/22). Pa next 14 days? ing roadways (11/9/22). Pa	aving roadways (11/ aving roadways (11/	16/22).			
Which portion(s) (i.e. drainage basins) Grading work active northwest si Which portion(s) (i.e. drainage basins) Grading work active northwest si What temporary or permanent stabiliz Existing Vegetation (9/21/22). Checklist Questions: Are receiving waters adjacent Yes Create Corrective Action? N/A Have disturbed areas been set No Create Corrective Action?	ide of site, utility installation, footings poured (s of the site do not have grading, earthwork, or ground ide of site, utility installation, footings poured (s ation measures listed in this section are being implement	D/28/22). Framing for pav disturbance scheduled in the D/28/22). Framing for pav ented? Df erosion or sediment f	ing roadways (11/9/22). Pa next 14 days? ing roadways (11/9/22). Pa that would be associated	aving roadways (11/- aving roadways (11/- aving roadways (11/-	16/22). tion activity?			
Which portion(s) (i.e. drainage basins) Grading work active northwest si Which portion(s) (i.e. drainage basins) Grading work active northwest si What temporary or permanent stabiliz: Existing Vegetation (9/21/22). Checklist Questions: Are receiving waters adjacent Yes Create Corrective Action? V/A Have disturbed areas been see No Create Corrective Action? No, See Findings Section	ide of site, utility installation, footings poured (s of the site do not have grading, earthwork, or ground ide of site, utility installation, footings poured (s ation measures listed in this section are being implem to the project free of any significant signs of	D/28/22). Framing for pav disturbance scheduled in the D/28/22). Framing for pav ented? Df erosion or sediment to ist inactive portions of f	ing roadways (11/9/22). Pa next 14 days? ing roadways (11/9/22). Pa that would be associated	aving roadways (11/- aving roadways (11/- aving roadways (11/-	16/22). tion activity?			
Which portion(s) (i.e. drainage basins) Grading work active northwest si Which portion(s) (i.e. drainage basins) Grading work active northwest si What temporary or permanent stabiliz Existing Vegetation (9/21/22). Checklist Questions: Are receiving waters adjacent Yes Create Corrective Action? N/A Have disturbed areas been see No Create Corrective Action? No, See Findings Section Are waste materials (concrete, No	ide of site, utility installation, footings poured (s of the site do not have grading, earthwork, or ground ide of site, utility installation, footings poured (s ation measures listed in this section are being implement to the project free of any significant signs of eded or otherwise stabilized as required? L	D/28/22). Framing for pav disturbance scheduled in the D/28/22). Framing for pav ented? Df erosion or sediment to ist inactive portions of f	ing roadways (11/9/22). Pa next 14 days? ing roadways (11/9/22). Pa that would be associated	aving roadways (11/- aving roadways (11/- aving roadways (11/-	16/22). tion activity?			
Mich portion(s) (i.e. drainage basins) Grading work active northwest si Mich portion(s) (i.e. drainage basins) Grading work active northwest si Mat temporary or permanent stabiliz Existing Vegetation (9/21/22). Checklist Questions: Are receiving waters adjacent fes Create Corrective Action? WA Have disturbed areas been see No Create Corrective Action? No, See Findings Secton Are waste materials (concrete, No Create Corrective Action? No, See BMP Section	ide of site, utility installation, footings poured (s of the site do not have grading, earthwork, or ground ide of site, utility installation, footings poured (s ation measures listed in this section are being implement to the project free of any significant signs of eded or otherwise stabilized as required? L	2/28/22). Framing for pav disturbance scheduled in the D/28/22). Framing for pav ented? of erosion or sediment to ist inactive portions of f ng managed properly?	ing roadways (11/9/22). Pa next 14 days? ing roadways (11/9/22). Pa that would be associated	aving roadways (11/- aving roadways (11/- aving roadways (11/-	16/22). tion activity?			
Mich portion(s) (i.e. drainage basins) Grading work active northwest si Mich portion(s) (i.e. drainage basins) Grading work active northwest si Matemporary or permanent stabiliz Existing Vegetation (9/21/22). Checklist Questions: Are receiving waters adjacent fes Create Corrective Action? WA Have disturbed areas been see No Create Corrective Action? No, See Findings Section Are waste materials (concrete, No Create Corrective Action? No, See BMP Section Are construction entrances an No Create Corrective Action?	ide of site, utility installation, footings poured (s of the site do not have grading, earthwork, or ground ide of site, utility installation, footings poured (s ation measures listed in this section are being implement to the project free of any significant signs of eded or otherwise stabilized as required? L	2/28/22). Framing for pav disturbance scheduled in the D/28/22). Framing for pav ented? of erosion or sediment to ist inactive portions of f ng managed properly?	ing roadways (11/9/22). Pa next 14 days? ing roadways (11/9/22). Pa that would be associated	aving roadways (11/- aving roadways (11/- aving roadways (11/-	16/22). tion activity?			
Which portion(s) (i.e. drainage basins) Grading work active northwest si Which portion(s) (i.e. drainage basins) Grading work active northwest si What temporary or permanent stabilizi Existing Vegetation (9/21/22). Checklist Questions: Are receiving waters adjacent Yes Create Corrective Action? N/A Have disturbed areas been see Ne Create Corrective Action? No, See Findings Section Are waste materials (concrete, No Create Corrective Action? No, See BMP Section Are construction entrances an No Create Corrective Action? No, See BMP Section No Create Corrective Action? No, See BMP Section	ide of site, utility installation, footings poured (s of the site do not have grading, earthwork, or ground ide of site, utility installation, footings poured (s ation measures listed in this section are being implement to the project free of any significant signs of eded or otherwise stabilized as required? L	2/28/22). Framing for pav disturbance scheduled in the D/28/22). Framing for pav ented? of erosion or sediment f ist inactive portions of f ng managed properly? ately?	ing roadways (11/9/22). Pa next 14 days? ing roadways (11/9/22). Pa that would be associated	aving roadways (11/- aving roadways (11/- aving roadways (11/-	16/22). tion activity?			
Which portion(s) (i.e. drainage basins) Grading work active northwest si Which portion(s) (i.e. drainage basins) Grading work active northwest si What temporary or permanent stabiliz: Existing Vegetation (9/21/22). Checklist Questions: Are receiving waters adjacent Yes Create Corrective Action? N/A Have disturbed areas been see No Create Corrective Action? No, See Findings Section Are waste materials (concrete, No See GMP Section Are construction entrances an No Create Corrective Action? No, See BMP Section No See BMP Section Is dust associated with the cor Yes Create Corrective Action?	ide of site, utility installation, footings poured (s of the site do not have grading, earthwork, or ground ide of site, utility installation, footings poured (s ation measures listed in this section are being implem to the project free of any significant signs of eded or otherwise stabilized as required? L , construction material, hazardous, etc.) being at adjacent streets being maintained adequa	2/28/22). Framing for pav disturbance scheduled in the D/28/22). Framing for pav ented? of erosion or sediment f ist inactive portions of f ng managed properly? ately?	ing roadways (11/9/22). Pa next 14 days? ing roadways (11/9/22). Pa that would be associated	aving roadways (11/- aving roadways (11/- aving roadways (11/-	16/22). tion activity?			
Which portion(s) (i.e. drainage basins) Grading work active northwest si Which portion(s) (i.e. drainage basins) Grading work active northwest si What temporary or permanent stabiliz: Existing Vegetation (9/21/22). Checklist Questions: Are receiving waters adjacent Yes Create Corrective Action? N/A Have disturbed areas been see No Create Corrective Action? No, See Findings Section Are waste materials (concrete, No Create Corrective Action? No, See BMP Section Are construction entrances an No Create Corrective Action? No, See BMP Section Is dust associated with the con Yes Create Corrective Action? N/A	ide of site, utility installation, footings poured (s of the site do not have grading, earthwork, or ground ide of site, utility installation, footings poured (s ation measures listed in this section are being implem to the project free of any significant signs of eded or otherwise stabilized as required? L , construction material, hazardous, etc.) being at adjacent streets being maintained adequa	2/28/22). Framing for pav disturbance scheduled in the D/28/22). Framing for pav ented? of erosion or sediment f ist inactive portions of f ng managed properly? ately?	ing roadways (11/9/22). Pa next 14 days? ing roadways (11/9/22). Pa that would be associated	aving roadways (11/- aving roadways (11/- aving roadways (11/-	16/22). tion activity?			
Which portion(s) (i.e. drainage basins) Grading work active northwest si Which portion(s) (i.e. drainage basins) Grading work active northwest si What temporary or permanent stabiliz: Existing Vegetation (9/21/22). Checklist Questions: Are receiving waters adjacent Yes Create Corrective Action? N/A Have disturbed areas been set No Create Corrective Action? No, See Findings Section Are waste materials (concrete, No Create Corrective Action? No, See BMP Section Are construction entrances an No Create Corrective Action? No, See BMP Section Is dust associated with the cor Yes Create Corrective Action? N/A	ide of site, utility installation, footings poured (s of the site do not have grading, earthwork, or ground ide of site, utility installation, footings poured (s ation measures listed in this section are being implem to the project free of any significant signs of eded or otherwise stabilized as required? L , construction material, hazardous, etc.) being at adjacent streets being maintained adequa	2/28/22). Framing for pav disturbance scheduled in the D/28/22). Framing for pav ented? of erosion or sediment f ist inactive portions of f ng managed properly? ately?	ing roadways (11/9/22). Pa next 14 days? ing roadways (11/9/22). Pa that would be associated	aving roadways (11/- aving roadways (11/- aving roadways (11/-	16/22). tion activity?			
Mich portion(s) (i.e. drainage basins) Grading work active northwest si Mich portion(s) (i.e. drainage basins) Grading work active northwest si Mich portion(s) (i.e. drainage basins) Grading work active northwest si Mat temporary or permanent stabilizi Existing Vegetation (9/21/22). Checklist Questions: Are receiving waters adjacent fes Create Corrective Action? WA Are waste materials (concrete, No See Findings Section Are waste materials (concrete, No See BMP Section Are construction entrances an No Create Corrective Action? No, See BMP Section Si dust associated with the confes Create Corrective Action? No	ide of site, utility installation, footings poured (s of the site do not have grading, earthwork, or ground ide of site, utility installation, footings poured (s ation measures listed in this section are being implement to the project free of any significant signs of eded or otherwise stabilized as required? L construction material, hazardous, etc.) beind adjacent streets being maintained adeque	2/28/22). Framing for pav disturbance scheduled in the D/28/22). Framing for pav ented? of erosion or sediment f ist inactive portions of f ng managed properly? ately?	ing roadways (11/9/22). Pa next 14 days? ing roadways (11/9/22). Pa that would be associated	aving roadways (11/- aving roadways (11/- aving roadways (11/-	16/22). tion activity?			

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. Lund Ross reminded on 12/5/23, 2/3/23.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
CE 01	Construction Entrance	D2		Removed	
Current Condition:	Removed- Lund Ross paved the constru		spection on 11/16/22.		
CE 02	Construction Entrance	M11		Removed	
Current Condition: IF 01	Removed- Lund Ross paved the rest co Inlet Filter	A7	5/17/2023	Active	No
Current Condition:	Good Condition - Lund Ross cleaned of				
Current Contaition.	inspection on 5/17/23.			alled sitt felice alo	and the met phot
IF 02	Inlet Filter	A9	5/17/2023	Active	No
Current Condition:	Good Condition - Lund Ross cleaned of		5/10/23. Lund Ross inst		und the inlet prior
	inspection on 5/17/23.				
IF 03	Inlet Filter	B10	5/17/2023	Active	No
Current Condition:	Good Contition - Lund Ross installed a		or to the inspection on 5/3	3/23. Lund Ross ins	stalled a silt fence
110.01	front of the inlet prior to inspection o		0/00/0000	:	
MS 01 Current Condition:	Material Storage Good Condition- Lund Ross stored mate	On Site	9/30/2022	Active	No Ross is using parki
Current Conultion.	lot near SB A used as material storage,			011 011 1 1/9/22.Lunu	Tross is using park
PB 01				A	1
Current Condition:	Portable Toilet Good Condition - Lund Ross installed a	On Site	9/30/2022	Active	No No
Current Condition:	were adequately secured with pallets ag			2 inspection. The po	
PB 02	Portable Toilet	On Site	5/10/2023	Active	Yes
Current Condition:	Fair Condition - Lund Ross installed a s			7101170	100
	PT needs to be secured.				
0.0.4	Lund Ross was informed to complete by			Describer of	Nee
SB A Current Condition:	Sediment Basin Pending - Inlet and outfall for the basin	B3	9/30/2022	Pending	Yes
Current Conultion.	inlet and outfall prior to the inspection of	<b>o</b> 1			
				inier prior to inspe	
	The sediment basin should be installed	per SWPPP, including outfall	l cleanout and repair.		
	Lund Ross was informed to complete by	/ 11/02/22. Not done as of las	st inspection. Lund Ross v	vas reminded on 11/	/10/22, 12/5/22, 2/3
	<mark>4/5/23, 5/10/23</mark>				
SB B	Sediment Basin	G14	9/30/2022	Pending	Yes
SB B Current Condition:	Sediment Basin Pending -	G14	9/30/2022	Pending	Yes
		G14	9/30/2022	Pending	Yes
			9/30/2022	Pending	Yes
	Pending - The sediment basin should be installed	per SWPPP.			
	Pending - The sediment basin should be installed Lund Ross was informed to complete by	per SWPPP.			
Current Condition:	Pending - The sediment basin should be installed Lund Ross was informed to complete by 4/5/23, 5/10/23	per SWPPP. / 11/02/22. Not done as of las	st inspection. Lund Ross v	vas reminded on 11/	/10/22, 12/5/22, 2/3
	Pending - The sediment basin should be installed Lund Ross was informed to complete by 4/5/23, 5/10/23 Silt Fence	per SWPPP. / 11/02/22. Not done as of las A2-D2	st inspection. Lund Ross v	vas reminded on 11/	/10/22, 12/5/22, 2/3 Yes
Current Condition: SF 01	Pending - The sediment basin should be installed Lund Ross was informed to complete by 4/5/23, 5/10/23	per SWPPP. / 11/02/22. Not done as of las A2-D2 fence prior to the 9/28/22 insp	st inspection. Lund Ross v 9/28/2022 pection. Lund Ross extenc	vas reminded on 11/ Active	/10/22, 12/5/22, 2/3 Yes the CE and installe
Current Condition: SF 01	Pending - The sediment basin should be installed Lund Ross was informed to complete by 4/5/23, 5/10/23 Silt Fence Fair Condition- Lund Ross installed silt f	per SWPPP. ( 11/02/22. Not done as of las ( A2-D2 fence prior to the 9/28/22 insp of the CE prior to the inspect	st inspection. Lund Ross v 9/28/2022 pection. Lund Ross extenc	vas reminded on 11/ Active	/10/22, 12/5/22, 2/3 Yes the CE and installe
Current Condition: SF 01	Pending - The sediment basin should be installed Lund Ross was informed to complete by 4/5/23, 5/10/23 Silt Fence Fair Condition- Lund Ross installed silt i the remaining section on the south side the entrance prior to inspection on 5/	per SWPPP. / 11/02/22. Not done as of las / <u>A2-D2</u> fence prior to the 9/28/22 insp of the CE prior to the inspect <b>10/23.</b>	st inspection. Lund Ross v 9/28/2022 pection. Lund Ross extenc	vas reminded on 11/ Active	/10/22, 12/5/22, 2/3 Yes the CE and installe
Current Condition: SF 01	Pending - The sediment basin should be installed Lund Ross was informed to complete by 4/5/23, 5/10/23 Silt Fence Fair Condition- Lund Ross installed silt i the remaining section on the south side	per SWPPP. / 11/02/22. Not done as of las / <u>A2-D2</u> fence prior to the 9/28/22 insp of the CE prior to the inspect <b>10/23.</b>	st inspection. Lund Ross v 9/28/2022 pection. Lund Ross extenc	vas reminded on 11/ Active	/10/22, 12/5/22, 2/3 Yes the CE and installe
Current Condition: SF 01	Pending - The sediment basin should be installed Lund Ross was informed to complete by 4/5/23, 5/10/23 Silt Fence Fair Condition- Lund Ross installed silt if the remaining section on the south side the entrance prior to inspection on 5/ Areas above SF 01 should be stabilized	per SWPPP. / 11/02/22. Not done as of las / A2-D2 fence prior to the 9/28/22 insp of the CE prior to the inspect 10/23.	st inspection. Lund Ross v 9/28/2022 section. Lund Ross extend ion on 5/10/23. Lund Ros	vas reminded on 11/ Active led the silt fence up s also installed SF	/10/22, 12/5/22, 2/3 Yes the CE and installe on the other side
Current Condition: SF 01 Current Condition:	Pending - The sediment basin should be installed Lund Ross was informed to complete by 4/5/23, 5/10/23 Silt Fence Fair Condition- Lund Ross installed silt if the remaining section on the south side the entrance prior to inspection on 5/ Areas above SF 01 should be stabilized Lund Ross was informed to complete by	per SWPPP. / 11/02/22. Not done as of las / A2-D2 fence prior to the 9/28/22 insp of the CE prior to the inspect 10/23. / 4/12/23. Not done as of last	st inspection. Lund Ross v 9/28/2022 section. Lund Ross extend ion on 5/10/23. Lund Ross inspection. Lund Ross wa	vas reminded on 11/ Active ded the silt fence up is also installed SF	(10/22, 12/5/22, 2/3 Yes the CE and installe on the other side
Current Condition: SF 01 Current Condition: SF 02	Pending - The sediment basin should be installed Lund Ross was informed to complete by 4/5/23, 5/10/23 Silt Fence Fair Condition- Lund Ross installed silt i the remaining section on the south side the entrance prior to inspection on 5/ Areas above SF 01 should be stabilized Lund Ross was informed to complete by Silt Fence	per SWPPP. / 11/02/22. Not done as of las / A2-D2 fence prior to the 9/28/22 insp of the CE prior to the inspect 10/23. / 4/12/23. Not done as of last A3-H12	st inspection. Lund Ross v 9/28/2022 pection. Lund Ross extend ion on 5/10/23. <b>Lund Ross</b> inspection. Lund Ross wa 9/30/2022	vas reminded on 11/ Active led the silt fence up is also installed SF as reminded on 5/3/2 Pending	/10/22, 12/5/22, 2/3 Yes the CE and installe on the other side 23, Yes
Current Condition: SF 01 Current Condition:	Pending - The sediment basin should be installed Lund Ross was informed to complete by 4/5/23, 5/10/23 Silt Fence Fair Condition- Lund Ross installed silt i the remaining section on the south side the entrance prior to inspection on 5/ Areas above SF 01 should be stabilized Lund Ross was informed to complete by Silt Fence Pending - For consistency, silt fence no	per SWPPP. / 11/02/22. Not done as of las / A2-D2 fence prior to the 9/28/22 insp of the CE prior to the inspect 10/23. / 4/12/23. Not done as of last A3-H12	st inspection. Lund Ross v 9/28/2022 pection. Lund Ross extend ion on 5/10/23. <b>Lund Ross</b> inspection. Lund Ross wa 9/30/2022	vas reminded on 11/ Active led the silt fence up is also installed SF as reminded on 5/3/2 Pending	/10/22, 12/5/22, 2/3 Yes the CE and installe on the other side 23, Yes
Current Condition: SF 01 Current Condition: SF 02	Pending - The sediment basin should be installed Lund Ross was informed to complete by 4/5/23, 5/10/23 Silt Fence Fair Condition- Lund Ross installed silt i the remaining section on the south side the entrance prior to inspection on 5/ Areas above SF 01 should be stabilized Lund Ross was informed to complete by Silt Fence	per SWPPP. / 11/02/22. Not done as of las / A2-D2 fence prior to the 9/28/22 insp of the CE prior to the inspect 10/23. / 4/12/23. Not done as of last A3-H12	st inspection. Lund Ross v 9/28/2022 pection. Lund Ross extend ion on 5/10/23. <b>Lund Ross</b> inspection. Lund Ross wa 9/30/2022	vas reminded on 11/ Active led the silt fence up is also installed SF as reminded on 5/3/2 Pending	/10/22, 12/5/22, 2/3 Yes the CE and installe on the other side 23, Yes
Current Condition: SF 01 Current Condition: SF 02	Pending - The sediment basin should be installed Lund Ross was informed to complete by 4/5/23, 5/10/23 Silt Fence Fair Condition- Lund Ross installed silt i the remaining section on the south side <b>the entrance prior to inspection on 5/</b> Areas above SF 01 should be stabilized Lund Ross was informed to complete by Silt Fence Pending - For consistency, silt fence no maintenance plans on 2/3/23.	per SWPPP. / 11/02/22. Not done as of las / A2-D2 fence prior to the 9/28/22 insp of the CE prior to the inspect 10/23. / 4/12/23. Not done as of last A3-H12	st inspection. Lund Ross v 9/28/2022 pection. Lund Ross extend ion on 5/10/23. <b>Lund Ross</b> inspection. Lund Ross wa 9/30/2022	vas reminded on 11/ Active led the silt fence up is also installed SF as reminded on 5/3/2 Pending	/10/22, 12/5/22, 2/3 Yes the CE and installe on the other side 23, Yes
Current Condition: SF 01 Current Condition: SF 02	Pending - The sediment basin should be installed Lund Ross was informed to complete by 4/5/23, 5/10/23 Silt Fence Fair Condition- Lund Ross installed silt i the remaining section on the south side the entrance prior to inspection on 5/ Areas above SF 01 should be stabilized Lund Ross was informed to complete by Silt Fence Pending - For consistency, silt fence no	per SWPPP. / 11/02/22. Not done as of las / A2-D2 fence prior to the 9/28/22 insp of the CE prior to the inspect 10/23. / 4/12/23. Not done as of last A3-H12	st inspection. Lund Ross v 9/28/2022 pection. Lund Ross extend ion on 5/10/23. <b>Lund Ross</b> inspection. Lund Ross wa 9/30/2022	vas reminded on 11/ Active led the silt fence up is also installed SF as reminded on 5/3/2 Pending	/10/22, 12/5/22, 2/3 Yes the CE and installe on the other side 23, Yes
Current Condition: SF 01 Current Condition: SF 02	Pending - The sediment basin should be installed Lund Ross was informed to complete by 4/5/23, 5/10/23 Silt Fence Fair Condition- Lund Ross installed silt i the remaining section on the south side <b>the entrance prior to inspection on 5/</b> Areas above SF 01 should be stabilized Lund Ross was informed to complete by Silt Fence Pending - For consistency, silt fence no maintenance plans on 2/3/23.	per SWPPP. ( 11/02/22. Not done as of las fence prior to the 9/28/22 insp of the CE prior to the inspect 10/23. ( 4/12/23. Not done as of last A3-H12 rth of SB A was correctly des	st inspection. Lund Ross v 9/28/2022 pection. Lund Ross extend ion on 5/10/23. <b>Lund Ross</b> inspection. Lund Ross wa 9/30/2022 ignated as SF 02 for future	vas reminded on 11/ Active ded the silt fence up is also installed SF as reminded on 5/3/2 Pending e reports, SWPPP n	/10/22, 12/5/22, 2/3 Yes the CE and installe on the other side 23, Yes nap updates and
Current Condition: SF 01 Current Condition: SF 02	Pending -         The sediment basin should be installed         Lund Ross was informed to complete by         4/5/23, 5/10/23         Silt Fence         Fair Condition- Lund Ross installed silt 1         the remaining section on the south side         the entrance prior to inspection on 5/         Areas above SF 01 should be stabilized         Lund Ross was informed to complete by         Silt Fence         Pending - For consistency, silt fence no         maintenance plans on 2/3/23.         Silt fence should be installed.	per SWPPP. ( 11/02/22. Not done as of las fence prior to the 9/28/22 insp of the CE prior to the inspect 10/23. ( 4/12/23. Not done as of last A3-H12 rth of SB A was correctly des	st inspection. Lund Ross v 9/28/2022 pection. Lund Ross extend ion on 5/10/23. <b>Lund Ross</b> inspection. Lund Ross wa 9/30/2022 ignated as SF 02 for future	vas reminded on 11/ Active ded the silt fence up is also installed SF as reminded on 5/3/2 Pending e reports, SWPPP n	/10/22, 12/5/22, 2/3 Yes the CE and installe on the other side 23, Yes nap updates and
Current Condition: SF 01 Current Condition: SF 02 Current Condition:	Pending - The sediment basin should be installed Lund Ross was informed to complete by 4/5/23, 5/10/23 Silt Fence Fair Condition- Lund Ross installed silt i the remaining section on the south side the entrance prior to inspection on 5/ Areas above SF 01 should be stabilized Lund Ross was informed to complete by Silt Fence Pending - For consistency, silt fence no maintenance plans on 2/3/23. Silt fence should be installed. Lund Ross was informed to complete by 5/3/23 Silt Fence	per SWPPP. / 11/02/22. Not done as of las / A2-D2 fence prior to the 9/28/22 insp of the CE prior to the inspect 10/23. / 4/12/23. Not done as of last A3-H12 / A3-H12 / A3-	st inspection. Lund Ross v 9/28/2022 pection. Lund Ross extend ion on 5/10/23. Lund Ross inspection. Lund Ross wa 9/30/2022 ignated as SF 02 for future st inspection. Lund Ross v 9/30/2022	vas reminded on 11/ Active fed the silt fence up as also installed SF as reminded on 5/3/2 Pending e reports, SWPPP n vas reminded on 12/ Pending	/10/22, 12/5/22, 2/3 Yes the CE and installe on the other side 23, Yes nap updates and /5/22, 2/3/23, 4/5/2 Yes
Current Condition: SF 01 Current Condition: SF 02 Current Condition:	Pending -         The sediment basin should be installed         Lund Ross was informed to complete by         4/5/23, 5/10/23         Silt Fence         Fair Condition- Lund Ross installed silt if         the remaining section on the south side         the entrance prior to inspection on 5/         Areas above SF 01 should be stabilized         Lund Ross was informed to complete by         Silt Fence         Pending - For consistency, silt fence no         maintenance plans on 2/3/23.         Silt fence should be installed.         Lund Ross was informed to complete by         5/3/23         Silt Fence         Pending - The silt fence will be installed	per SWPPP. ( 11/02/22. Not done as of last fence prior to the 9/28/22 insp of the CE prior to the inspect 10/23. ( 4/12/23. Not done as of last A3-H12 th of SB A was correctly des ( 11/16/22. Not done as of last G12-N15 on site when machinery is at	st inspection. Lund Ross v 9/28/2022 pection. Lund Ross extend ion on 5/10/23. Lund Ross inspection. Lund Ross wa 9/30/2022 ignated as SF 02 for future st inspection. Lund Ross w 9/30/2022 vailable. As of 9/28/22, a of	vas reminded on 11/ led the silt fence up s also installed SF as reminded on 5/3/2 Pending e reports, SWPPP n vas reminded on 12/ Pending dirt berm is in place.	(10/22, 12/5/22, 2/3
Current Condition: SF 01 Current Condition: SF 02 Current Condition:	Pending - The sediment basin should be installed Lund Ross was informed to complete by 4/5/23, 5/10/23 Silt Fence Fair Condition- Lund Ross installed silt i the remaining section on the south side the entrance prior to inspection on 5/ Areas above SF 01 should be stabilized Lund Ross was informed to complete by Silt Fence Pending - For consistency, silt fence no maintenance plans on 2/3/23. Silt fence should be installed. Lund Ross was informed to complete by 5/3/23 Silt Fence	per SWPPP. ( 11/02/22. Not done as of last fence prior to the 9/28/22 insp of the CE prior to the inspect 10/23. ( 4/12/23. Not done as of last A3-H12 th of SB A was correctly des ( 11/16/22. Not done as of last G12-N15 on site when machinery is at	st inspection. Lund Ross v 9/28/2022 pection. Lund Ross extend ion on 5/10/23. Lund Ross inspection. Lund Ross wa 9/30/2022 ignated as SF 02 for future st inspection. Lund Ross w 9/30/2022 vailable. As of 9/28/22, a of	vas reminded on 11/ led the silt fence up s also installed SF as reminded on 5/3/2 Pending e reports, SWPPP n vas reminded on 12/ Pending dirt berm is in place.	(10/22, 12/5/22, 2/3
Current Condition: SF 01 Current Condition: SF 02 Current Condition:	Pending -         The sediment basin should be installed         Lund Ross was informed to complete by         4/5/23, 5/10/23         Silt Fence         Fair Condition- Lund Ross installed silt i         the remaining section on the south side         the entrance prior to inspection on 5/         Areas above SF 01 should be stabilized         Lund Ross was informed to complete by         Silt Fence         Pending - For consistency, silt fence no         maintenance plans on 2/3/23.         Silt fence should be installed.         Lund Ross was informed to complete by         5/3/23         Silt Fence         Pending - The silt fence will be installed         across future reports, SWPPP maps, and	per SWPPP. ( 11/02/22. Not done as of last fence prior to the 9/28/22 insp of the CE prior to the inspect 10/23. ( 4/12/23. Not done as of last A3-H12 th of SB A was correctly des ( 11/16/22. Not done as of last G12-N15 on site when machinery is at	st inspection. Lund Ross v 9/28/2022 pection. Lund Ross extend ion on 5/10/23. Lund Ross inspection. Lund Ross wa 9/30/2022 ignated as SF 02 for future st inspection. Lund Ross w 9/30/2022 vailable. As of 9/28/22, a of	vas reminded on 11/ led the silt fence up s also installed SF as reminded on 5/3/2 Pending e reports, SWPPP n vas reminded on 12/ Pending dirt berm is in place.	/10/22, 12/5/22, 2/3 The CE and installer on the other side 23, Yes nap updates and /5/22, 2/3/23, 4/5/2 Yes For consistency
Current Condition: SF 01 Current Condition: SF 02 Current Condition:	Pending -         The sediment basin should be installed         Lund Ross was informed to complete by         4/5/23, 5/10/23         Silt Fence         Fair Condition- Lund Ross installed silt if         the remaining section on the south side         the entrance prior to inspection on 5/         Areas above SF 01 should be stabilized         Lund Ross was informed to complete by         Silt Fence         Pending - For consistency, silt fence no         maintenance plans on 2/3/23.         Silt fence should be installed.         Lund Ross was informed to complete by         5/3/23         Silt Fence         Pending - The silt fence will be installed	per SWPPP. ( 11/02/22. Not done as of last fence prior to the 9/28/22 insp of the CE prior to the inspect 10/23. ( 4/12/23. Not done as of last A3-H12 th of SB A was correctly des ( 11/16/22. Not done as of last G12-N15 on site when machinery is at	st inspection. Lund Ross v 9/28/2022 pection. Lund Ross extend ion on 5/10/23. Lund Ross inspection. Lund Ross wa 9/30/2022 ignated as SF 02 for future st inspection. Lund Ross w 9/30/2022 vailable. As of 9/28/22, a of	vas reminded on 11/ led the silt fence up s also installed SF as reminded on 5/3/2 Pending e reports, SWPPP n vas reminded on 12/ Pending dirt berm is in place.	/10/22, 12/5/22, 2/3 The CE and installer on the other side 23, Yes nap updates and /5/22, 2/3/23, 4/5/2 Yes For consistency
Current Condition: SF 01 Current Condition: SF 02 Current Condition:	Pending -         The sediment basin should be installed         Lund Ross was informed to complete by         4/5/23, 5/10/23         Silt Fence         Fair Condition- Lund Ross installed silt i         the remaining section on the south side         the entrance prior to inspection on 5/         Areas above SF 01 should be stabilized         Lund Ross was informed to complete by         Silt Fence         Pending - For consistency, silt fence no         maintenance plans on 2/3/23.         Silt fence should be installed.         Lund Ross was informed to complete by         5/3/23         Silt Fence         Pending - The silt fence will be installed         across future reports, SWPPP maps, and	per SWPPP. ( 11/02/22. Not done as of last fence prior to the 9/28/22 insp of the CE prior to the inspect 10/23. ( 4/12/23. Not done as of last A3-H12 th of SB A was correctly des ( 11/16/22. Not done as of last G12-N15 on site when machinery is and maintenance plans, this run	st inspection. Lund Ross v 9/28/2022 pection. Lund Ross extend ion on 5/10/23. Lund Ross inspection. Lund Ross wa 9/30/2022 ignated as SF 02 for future st inspection. Lund Ross v 9/30/2022 vailable. As of 9/28/22, a o n of silt fence will be desig	vas reminded on 11/ led the silt fence up is also installed SF as reminded on 5/3/2 Pending e reports, SWPPP n vas reminded on 12/ pending dirt berm is in place. gnated as SF 03, as	(10/22, 12/5/22, 2/3
Current Condition: SF 01 Current Condition: SF 02 Current Condition:	Pending -         The sediment basin should be installed         Lund Ross was informed to complete by         4/5/23, 5/10/23         Silt Fence         Fair Condition- Lund Ross installed silt if         the remaining section on the south side         the entrance prior to inspection on 5/         Areas above SF 01 should be stabilized         Lund Ross was informed to complete by         Silt Fence         Pending - For consistency, silt fence no         maintenance plans on 2/3/23.         Silt fence should be installed.         Lund Ross was informed to complete by         5/3/23         Silt Fence         Pending - The silt fence will be installed         across future reports, SWPPP maps, ar         Silt fence should be installed.	per SWPPP. ( 11/02/22. Not done as of last fence prior to the 9/28/22 insp of the CE prior to the inspect 10/23. ( 4/12/23. Not done as of last A3-H12 th of SB A was correctly des ( 11/16/22. Not done as of last G12-N15 on site when machinery is and maintenance plans, this run	st inspection. Lund Ross v 9/28/2022 pection. Lund Ross extend ion on 5/10/23. Lund Ross inspection. Lund Ross wa 9/30/2022 ignated as SF 02 for future st inspection. Lund Ross v 9/30/2022 vailable. As of 9/28/22, a o n of silt fence will be desig	vas reminded on 11/ led the silt fence up is also installed SF as reminded on 5/3/2 Pending e reports, SWPPP n vas reminded on 12/ pending dirt berm is in place. gnated as SF 03, as	(10/22, 12/5/22, 2/3
Current Condition: SF 01 Current Condition: SF 02 Current Condition: SF 03 Current Condition:	Pending -         The sediment basin should be installed         Lund Ross was informed to complete by         4/5/23, 5/10/23         Silt Fence         Fair Condition- Lund Ross installed silt i         the remaining section on the south side         the entrance prior to inspection on 5/         Areas above SF 01 should be stabilized         Lund Ross was informed to complete by         Silt Fence         Pending - For consistency, silt fence no         maintenance plans on 2/3/23.         Silt fence should be installed.         Lund Ross was informed to complete by         5/3/23         Silt Fence         Pending - The silt fence will be installed         across future reports, SWPPP maps, ar         Silt fence should be installed.         Lund Ross was informed to complete by         5/3/23	per SWPPP. (11/02/22. Not done as of last A2-D2 fence prior to the 9/28/22 insp of the CE prior to the inspect 10/23. (4/12/23. Not done as of last A3-H12 (4/12/23. Not done as of last A3-H12 (11/16/22. Not done as of last G12-N15 on site when machinery is an id maintenance plans, this run (11/16/22. Not done as of last	st inspection. Lund Ross v 9/28/2022 pection. Lund Ross extend ion on 5/10/23. Lund Ross inspection. Lund Ross wa 9/30/2022 ignated as SF 02 for future st inspection. Lund Ross v 9/30/2022 vailable. As of 9/28/22, a o n of silt fence will be desig	vas reminded on 11/ Active led the silt fence up as also installed SF as reminded on 5/3/2 Pending e reports, SWPPP n vas reminded on 12/ irt berm is in place. gnated as SF 03, as vas reminded on 12/	(10/22, 12/5/22, 2/3
Current Condition: SF 01 Current Condition: SF 02 Current Condition: SF 03 Current Condition:	Pending -         The sediment basin should be installed         Lund Ross was informed to complete by         4/5/23, 5/10/23         Silt Fence         Fair Condition- Lund Ross installed silt if         the remaining section on the south side         the entrance prior to inspection on 5/         Areas above SF 01 should be stabilized         Lund Ross was informed to complete by         Silt Fence         Pending - For consistency, silt fence no         maintenance plans on 2/3/23.         Silt fence should be installed.         Lund Ross was informed to complete by         5/3/23         Silt Fence         Pending - The silt fence will be installed         across future reports, SWPPP maps, ar         Silt fence should be installed.         Lund Ross was informed to complete by         5/3/23         Silt fence should be installed.         Lund Ross was informed to complete by         5/3/23         Silt fence should be installed.         Lund Ross was informed to complete by         5/3/23         Silt fence should be installed.         Lund Ross was informed to complete by         5/3/23         Silt Fence	per SWPPP. ( 11/02/22. Not done as of last fence prior to the 9/28/22 insg of the CE prior to the inspect 10/23. ( 4/12/23. Not done as of last A3-H12 th of SB A was correctly des ( 11/16/22. Not done as of last G12-N15 on site when machinery is and id maintenance plans, this run ( 11/16/22. Not done as of last ( 11/16/22. Not done as of last	st inspection. Lund Ross v 9/28/2022 pection. Lund Ross extend ion on 5/10/23. Lund Ross inspection. Lund Ross wa 9/30/2022 ignated as SF 02 for future st inspection. Lund Ross v 9/30/2022 vailable. As of 9/28/22, a o n of silt fence will be desig st inspection. Lund Ross v	vas reminded on 11/ led the silt fence up se also installed SF as reminded on 5/3/2 Pending e reports, SWPPP n vas reminded on 12/ Pending dirt berm is in place. gnated as SF 03, as vas reminded on 12/ Removed	(10/22, 12/5/22, 2/3 the CE and installe on the other side 23, Yes nap updates and (5/22, 2/3/23, 4/5/2 For consistency of 2/3/23.
Current Condition: SF 01 Current Condition: SF 02 Current Condition: SF 03 Current Condition: SF 04 Current Condition:	Pending -         The sediment basin should be installed         Lund Ross was informed to complete by         4/5/23, 5/10/23         Silt Fence         Fair Condition- Lund Ross installed silt 1         the remaining section on the south side         the entrance prior to inspection on 5/         Areas above SF 01 should be stabilized         Lund Ross was informed to complete by         Silt Fence         Pending - For consistency, silt fence no         maintenance plans on 2/3/23.         Silt fence should be installed.         Lund Ross was informed to complete by         5/3/23         Silt Fence         Pending - The silt fence will be installed         across future reports, SWPPP maps, ar         Silt fence should be installed.         Lund Ross was informed to complete by         5/3/23         Silt fence should be installed.         Lund Ross was informed to complete by         5/3/23         Silt fence should be installed.         Lund Ross was informed to complete by         5/3/23         Silt fence         Silt Fence         Removed- Silt fence is uphill of disturbe	per SWPPP. ( 11/02/22. Not done as of last fence prior to the 9/28/22 insp of the CE prior to the inspect 10/23. ( 4/12/23. Not done as of last A3-H12 th of SB A was correctly des ( 11/16/22. Not done as of last G12-N15 on site when machinery is and maintenance plans, this run ( 11/16/22. Not done as of last ( 11/16/23. Not done as of last ( 11/16/24. Not done as of last ( 11/16/25. Not done as of last ( 11/16/15. Not done as of last ( 11/16/15. Not done as of last ( 11/16	st inspection. Lund Ross v 9/28/2022 pection. Lund Ross extend inspection. Lund Ross wa 9/30/2022 ignated as SF 02 for future st inspection. Lund Ross w 9/30/2022 vailable. As of 9/28/22, a of n of silt fence will be design st inspection. Lund Ross w 1 endation for this BMP as of	vas reminded on 11/ led the silt fence up se also installed SF as reminded on 5/3/2 Pending e reports, SWPPP n vas reminded on 12/ Dending dirt berm is in place. gnated as SF 03, as vas reminded on 12/ Removed f the 11/30/22 inspect	(10/22, 12/5/22, 2/3 the CE and installer on the other side 23, Yes nap updates and (5/22, 2/3/23, 4/5/2 For consistency of 2/3/23. (5/22, 2/3/23, 4/5/2 ction.
Current Condition: SF 01 Current Condition: SF 02 Current Condition: SF 03 Current Condition: SF 04 Current Condition: STR	Pending -         The sediment basin should be installed         Lund Ross was informed to complete by         4/5/23, 5/10/23         Silt Fence         Fair Condition- Lund Ross installed silt if         the remaining section on the south side         the entrance prior to inspection on 5i         Areas above SF 01 should be stabilized         Lund Ross was informed to complete by         Silt Fence         Pending - For consistency, silt fence no         maintenance plans on 2/3/23.         Silt fence should be installed.         Lund Ross was informed to complete by         5/3/23         Silt Fence         Pending - The silt fence will be installed         across future reports, SWPPP maps, ar         Silt fence should be installed.         Lund Ross was informed to complete by         5/3/23         Silt fence should be installed.         Lund Ross was informed to complete by         5/3/23         Silt fence should be installed.         Lund Ross was informed to complete by         5/3/23         Silt fence         Silt Fence         Removed- Silt fence is uphill of disturbe         Silt Fence         Removed- Silt fence is uphill of disturbe	per SWPPP. (11/02/22. Not done as of last fence prior to the 9/28/22 insp of the CE prior to the inspect 10/23. (4/12/23. Not done as of last A3-H12 A3-H12 A3-H12 A3-H12 th of SB A was correctly des (11/16/22. Not done as of last G12-N15 on site when machinery is an ad maintenance plans, this run (11/16/22. Not done as of last E1-E4 d area. There is no recommed ADJ and Internal Streets	st inspection. Lund Ross v pection. Lund Ross extend ion on 5/10/23. Lund Ross inspection. Lund Ross wa 9/30/2022 ignated as SF 02 for futur st inspection. Lund Ross v 9/30/2022 vailable. As of 9/28/22, a o n of silt fence will be desig st inspection. Lund Ross v 9/30/2022	vas reminded on 11/ Active led the silt fence up s also installed SF as reminded on 5/3/2 Pending e reports, SWPPP n vas reminded on 12/ [Pending dirt berm is in place. gnated as SF 03, as vas reminded on 12/ [Removed f the 11/30/22 inspec Active	(10/22, 12/5/22, 2/3) Yes the CE and installet on the other side 23, Yes nap updates and /5/22, 2/3/23, 4/5/2: For consistency of 2/3/23. /5/22. 2/3/23, 4/5/2: Lection. Yes
Current Condition: SF 01 Current Condition: SF 02 Current Condition: SF 03 Current Condition: SF 04 Current Condition:	Pending -         The sediment basin should be installed         Lund Ross was informed to complete by         4/5/23, 5/10/23         Silt Fence         Fair Condition- Lund Ross installed silt 1         the remaining section on the south side         the entrance prior to inspection on 5/         Areas above SF 01 should be stabilized         Lund Ross was informed to complete by         Silt Fence         Pending - For consistency, silt fence no         maintenance plans on 2/3/23.         Silt fence should be installed.         Lund Ross was informed to complete by         5/3/23         Silt Fence         Pending - The silt fence will be installed         across future reports, SWPPP maps, ar         Silt fence should be installed.         Lund Ross was informed to complete by         5/3/23         Silt fence should be installed.         Lund Ross was informed to complete by         5/3/23         Silt fence         Pending - The silt fence will be installed.         Lund Ross was informed to complete by         5/3/23         Silt Fence         Removed- Silt Fence         Removed- Silt fence is uphill of disturbe         Sitreets	per SWPPP. (11/02/22. Not done as of last fence prior to the 9/28/22 insp of the CE prior to the inspect 10/23. (4/12/23. Not done as of last A3-H12 A3-H12 A3-H12 A3-H12 th of SB A was correctly des (11/16/22. Not done as of last G12-N15 on site when machinery is an ad maintenance plans, this run (11/16/22. Not done as of last E1-E4 d area. There is no recommed ADJ and Internal Streets	st inspection. Lund Ross v pection. Lund Ross extend ion on 5/10/23. Lund Ross inspection. Lund Ross wa 9/30/2022 ignated as SF 02 for futur st inspection. Lund Ross v 9/30/2022 vailable. As of 9/28/22, a o n of silt fence will be desig st inspection. Lund Ross v 9/30/2022	vas reminded on 11/ Active led the silt fence up s also installed SF as reminded on 5/3/2 Pending e reports, SWPPP n vas reminded on 12/ [Pending dirt berm is in place. gnated as SF 03, as vas reminded on 12/ [Removed f the 11/30/22 inspec Active	(10/22, 12/5/22, 2/3 Yes the CE and installe on the other side 23, Yes nap updates and /5/22, 2/3/23, 4/5/2 For consistency of 2/3/23. (5/22, 2/3/23, 4/5/2 (5/22, 2/3/23, 4/5/2) (5/22, 2/3/23, 4/5/2) (5/22, 2/3/23, 4/5/2) (5/22, 2/3/23, 4/5/2)
Current Condition: SF 01 Current Condition: SF 02 Current Condition: SF 03 Current Condition: SF 04 Current Condition: STR	Pending -         The sediment basin should be installed         Lund Ross was informed to complete by         4/5/23, 5/10/23         Silt Fence         Fair Condition- Lund Ross installed silt if         the remaining section on the south side         the entrance prior to inspection on 5i         Areas above SF 01 should be stabilized         Lund Ross was informed to complete by         Silt Fence         Pending - For consistency, silt fence no         maintenance plans on 2/3/23.         Silt fence should be installed.         Lund Ross was informed to complete by         5/3/23         Silt Fence         Pending - The silt fence will be installed         across future reports, SWPPP maps, ar         Silt fence should be installed.         Lund Ross was informed to complete by         5/3/23         Silt fence should be installed.         Lund Ross was informed to complete by         5/3/23         Silt fence should be installed.         Lund Ross was informed to complete by         5/3/23         Silt fence         Silt Fence         Removed- Silt fence is uphill of disturbe         Silt Fence         Removed- Silt fence is uphill of disturbe	per SWPPP. (11/02/22. Not done as of last fence prior to the 9/28/22 insp of the CE prior to the inspect 10/23. (4/12/23. Not done as of last A3-H12 A3-H12 A3-H12 A3-H12 th of SB A was correctly des (11/16/22. Not done as of last G12-N15 on site when machinery is an ad maintenance plans, this run (11/16/22. Not done as of last E1-E4 d area. There is no recommed ADJ and Internal Streets	st inspection. Lund Ross v pection. Lund Ross extend ion on 5/10/23. Lund Ross inspection. Lund Ross wa 9/30/2022 ignated as SF 02 for futur st inspection. Lund Ross v 9/30/2022 vailable. As of 9/28/22, a o n of silt fence will be desig st inspection. Lund Ross v 9/30/2022	vas reminded on 11/ Active led the silt fence up s also installed SF as reminded on 5/3/2 Pending e reports, SWPPP n vas reminded on 12/ [Pending dirt berm is in place. gnated as SF 03, as vas reminded on 12/ [Removed f the 11/30/22 inspec Active	(10/22, 12/5/22, 2/3 Yes the CE and installe on the other side 23, Yes nap updates and /5/22, 2/3/23, 4/5/2 For consistency of 2/3/23. (5/22, 2/3/23, 4/5/2 (5/22, 2/3/23, 4/5/2) (5/22, 2/3/23, 4/5/2) (5/22, 2/3/23, 4/5/2) (5/22, 2/3/23, 4/5/2)
Current Condition: SF 01 Current Condition: SF 02 Current Condition: SF 03 Current Condition: SF 04 Current Condition: STR	Pending -         The sediment basin should be installed         Lund Ross was informed to complete by         4/5/23, 5/10/23         Silt Fence         Fair Condition- Lund Ross installed silt i         the remaining section on the south side         the entrance prior to inspection on 5/         Areas above SF 01 should be stabilized         Lund Ross was informed to complete by         Silt Fence         Pending - For consistency, silt fence no         maintenance plans on 2/3/23.         Silt fence should be installed.         Lund Ross was informed to complete by         5/3/23         Silt Fence         Pending - The silt fence will be installed         across future reports, SWPPP maps, ar         Silt fence should be installed.         Lund Ross was informed to complete by         5/3/23         Silt fence should be installed.         Lund Ross was informed to complete by         5/3/23         Silt Fence         Removed- Silt Fence         Removed- Silt Fence         Removed- Silt Fence         Removed- Silt Fence         Fair Condition- A trail of escaped sedim         Ave.	per SWPPP. (11/02/22. Not done as of last A2-D2 fence prior to the 9/28/22 insp of the CE prior to the inspect 10/23. (4/12/23. Not done as of last A3-H12 (4/12/23. Not done as of last A3-H12 (11/16/22. Not done as of last G12-N15 on site when machinery is an ad maintenance plans, this run (11/16/22. Not done as of last G12-N15 on site when machinery is an ad maintenance plans, this run (11/16/22. Not done as of last G12-N15 on site when machinery is an ad maintenance plans, this run (11/16/22. Not done as of last G12-N15 on site when machinery is an ad maintenance plans, this run (11/16/22. Not done as of last G12-N15 on site when machinery is an ad maintenance plans, this run (11/16/22. Not done as of last G12-N15 on site when machinery is an ad maintenance plans, this run (11/16/22. Not done as of last ADJ and Internal Streets ent was observed along the s	st inspection. Lund Ross v pection. Lund Ross extend ion on 5/10/23. Lund Ross inspection. Lund Ross wa 9/30/2022 ignated as SF 02 for futur st inspection. Lund Ross v 9/30/2022 vailable. As of 9/28/22, a o n of silt fence will be desig st inspection. Lund Ross v 9/30/2022	vas reminded on 11/ Active led the silt fence up s also installed SF as reminded on 5/3/2 Pending e reports, SWPPP n vas reminded on 12/ [Pending dirt berm is in place. gnated as SF 03, as vas reminded on 12/ [Removed f the 11/30/22 inspec Active	(10/22, 12/5/22, 2/3 Yes the CE and installe on the other side 23, Yes nap updates and /5/22, 2/3/23, 4/5/2 For consistency of 2/3/23. (5/22, 2/3/23, 4/5/2 (5/22, 2/3/23, 4/5/2) (5/22, 2/3/23, 4/5/2) (5/22, 2/3/23, 4/5/2) (5/22, 2/3/23, 4/5/2)
Current Condition: SF 01 Current Condition: SF 02 Current Condition: SF 03 Current Condition: SF 04 Current Condition: STR	Pending -         The sediment basin should be installed         Lund Ross was informed to complete by         4/5/23, 5/10/23         Silt Fence         Fair Condition- Lund Ross installed silt 1         the remaining section on the south side         the entrance prior to inspection on 5/         Areas above SF 01 should be stabilized         Lund Ross was informed to complete by         Silt Fence         Pending - For consistency, silt fence no         maintenance plans on 2/3/23.         Silt fence should be installed.         Lund Ross was informed to complete by         5/3/23         Silt Fence         Pending - The silt fence will be installed         across future reports, SWPPP maps, ar         Silt fence should be installed.         Lund Ross was informed to complete by         5/3/23         Silt fence should be installed.         Lund Ross was informed to complete by         5/3/23         Silt fence         Pending - The silt fence will be installed.         Lund Ross was informed to complete by         5/3/23         Silt Fence         Removed- Silt Fence         Removed- Silt fence is uphill of disturbe         Sitreets	per SWPPP. (11/02/22. Not done as of last A2-D2 fence prior to the 9/28/22 insp of the CE prior to the inspect 10/23. (4/12/23. Not done as of last A3-H12 (4/12/23. Not done as of last A3-H12 (11/16/22. Not done as of last G12-N15 on site when machinery is an ad maintenance plans, this run (11/16/22. Not done as of last G12-N15 on site when machinery is an ad maintenance plans, this run (11/16/22. Not done as of last G12-N15 on site when machinery is an ad maintenance plans, this run (11/16/22. Not done as of last G12-N15 on site when machinery is an ad maintenance plans, this run (11/16/22. Not done as of last G12-N15 on site when machinery is an ad maintenance plans, this run (11/16/22. Not done as of last G12-N15 on site when machinery is an ad maintenance plans, this run (11/16/22. Not done as of last ADJ and Internal Streets ent was observed along the s	st inspection. Lund Ross v pection. Lund Ross extend ion on 5/10/23. Lund Ross inspection. Lund Ross wa 9/30/2022 ignated as SF 02 for futur st inspection. Lund Ross v 9/30/2022 vailable. As of 9/28/22, a o n of silt fence will be desig st inspection. Lund Ross v 9/30/2022	vas reminded on 11/ Active led the silt fence up s also installed SF as reminded on 5/3/2 Pending e reports, SWPPP n vas reminded on 12/ [Pending dirt berm is in place. gnated as SF 03, as vas reminded on 12/ [Removed f the 11/30/22 inspec Active	(10/22, 12/5/22, 2/3 Yes the CE and installe on the other side 23, Yes nap updates and /5/22, 2/3/23, 4/5/2 For consistency of 2/3/23. (5/22, 2/3/23, 4/5/2 (5/22, 2/3/23, 4/5/2) (5/22, 2/3/23, 4/5/2) (5/22, 2/3/23, 4/5/2) (5/22, 2/3/23, 4/5/2)

<b>-</b>								
SW 1	Straw Wattles	Main St	5/10/2023	Active	No			
Current Condition:	Good Condition - Lund Ross installed straw wattles along the south side of property along Main St. prior to the inspection on 5/10/23.							
SWPPP Sign	SWPPP Signs	South of CE 1	9/30/2022	Active	No			
Current Condition:	Good Condition - E&A inspector installed the SWPPP sign to the south of CE 1 during the inspection on 12/7/22. E&A inspector updated the SWPPP sign with the correct permit information website during the 12/21/22 inspection.							
WO 01	Concrete Washout	On site	9/30/2022	Active	Yes			
Current Condition:	<ul> <li>Fair Condition - Lund Ross cleaned up coprior to the inspection on 11/16/22. Lund concrete washout bin onsite prior to the irreffort to utilize the concrete washout bin of 2/22/23 inspection. Concrete mixing buck</li> <li>1.) Concrete waste near the material storation. A concrete washout should be installed.</li> <li>1.) Lund Ross was informed to complete 2.) Lund Ross was informed to complete</li> </ul>	Ross removed concrete was ispection on 11/30/22. More onsite is needed. More concr et was removed prior to the age (H13) should be cleaned d on site. by 2/8/23. Not done as of th	houts prior to the inspect concrete waste was observed 3/8/23 inspection. d up.	ion on 11/23/22. Lun erved during the 2/8/ escaping designated poss was reminded on	d Ross installed 1 23 inspection. More a areas during the a 4/5/23, 5/3/23			
WS 01	Waste storage	On site	3/22/2023	Active	No			
Current Condition:	Active - Additional waste storage on site	was observed during the ins	pection on 3/22/23.	•	•			
Certification Statement	"I certify, under penalty of law, that this do with a system designed to assure that qua inquiry of the person or persons who man information submitted is, to the best of my penalties for submitting false information	alified personnel properly ga age the system or those per / knowledge and belief, true	athered and evaluated the rsons directly responsible , accurate, and complete.	information submitte for gathering the info I am aware that then knowing violations."	ed. Based on my ormation, the re are significant			
Inspector Signature:	la mon			Reviewed By:				