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** 

|                           | E8  | A- P2022.261.001 |  |  |       |
|---------------------------|---|------------------|--|--|-------|
| Inspector: Ethan Anderson |   |                  |  |  | Stage |
| Project Name:             | Plattsmouth Historic High School Housing and New Apartments CSW-202207329 |                  |  |  | 1     |
| For Week Ending:          | 9/30/2023   |                  |  |  | 68003 |
| Project Location:         | 814 Main St Plattsmouth, NE (Cass County)                                 |                  |  |  |       |
|                           |   |                  |  |  |       |
| Grading:                  | 50%   |                  |  |  |       |
| Sanitary Sewer:           | 60%   |                  |  |  |       |
| Storm Sewer:              | 60%   |                  |  |  |       |
| Paving:                   | 50%   |                  |  |  |       |
| Seeding:                  | 0%  |                  |  |  |       |
| Utilities:                | 50%   |                  |  |  |       |
| Overall Development:      | 50%   |                  |  |  |       |

| RAIN FALL AMOUNTS | Amount in tenths | Date inspected | Weather Conditions | Time     | Storm Event Times |
|-------------------|------------------|----------------|--------------------|----------|-------------------|
|                   |                  |                |                    |          | Week 1            |
| Sunday:           | 0.00"            |                |                    |          |                   |
| Monday:           | 0.00"            |                |                    |          |                   |
| Tuesday:          | 0.00"            |                |                    |          |                   |
| Wednesday:        | 0.00"            | 9/27/2023      | Sunny 77/53        | 11:35 AM |                   |
| Thursday:         | 0.00"            |                |                    |          |                   |
| Friday:           | 0.00"            |                |                    |          |                   |
| Saturday:         | 0.00"            |                |                    |          |                   |
|                   |                  |                |                    |          |                   |

None Complaints:

## Construction Sequencing:

n(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). Silt basin B grading and shaping (8/2/23). Storm sewer was being installed near silt basin B (9/6/23). Storm installation completed (9/27/23).

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

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). Silt basin B grading and shaping (8/2/23). Storm sewer was being installed near silt basin B (9/6/23). Storm installation completed (9/27/23).

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

Existing Vegetation (9/21/22).

## **Checklist Questions:**

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

Create Corrective Action?

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

Create Corrective Action?

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

**Create Corrective Action?** 

N/A

4.) Are construction entrances and adjacent streets being maintained adequately?

**Create Corrective Action?** 

N/A

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

Yes
Create Corrective Action?

N/A

## Comments:

## Comments:

1.) Site was active during the current inspection.

| Unique Name GE 01 Construction Entrance Current Condition: Removed- Lund Ross paved the construction entra CE 02 Current Condition: Removed- Lund Ross paved the rest construction of IF 01 Removed- Lund Ross paved the rest construction of Inlet Filter Current Condition: Fair Condition - Lund Ross cleaned off inlet prior to on 5/17/23. Silt fence should be repaired around inlet. Lund Ross was informed to complete by 9/13/23. No Inlet Filter Current Condition: Fair Condition - Lund Ross cleaned off inlet prior to on 5/17/23. Silt fence should be repaired around inlet. Lund Ross was informed to complete by 9/13/23. No Inlet Filter Current Condition: Fair Condition - Lund Ross installed a silt fence was of the inlet prior to inspection on 5/17/23.  1.) Erosion around the inlet should be repaired. 2.) Silt fence should be repaired around inlet.  1.) Lund Ross was informed to complete by 9/13/23. No Inlet Filter Lip O4 Inlet Filter Current Condition: Good Condition - Lund Ross installed silt fence on Inlet Filter Current Condition: Good Condition - Lund Ross installed silt fence on Inlet Filter Current Condition: Good Condition - Lund Ross installed silt fence on MS 01 Material Storage Current Condition: Good Condition - Lund Ross installed and secured adequately secured with pallets against the side of PB 02 Portable Toilet Fair Condition - Lund Ross installed as set of portable Toilet Fair Condition - Lund Ross installed as set of portable Toilet Fair Condition - Lund Ross installed as set of portable Toilet   | M11 entrance prior to the A7 o inspection on 5/1  Not done as of last A9 o inspection on 5/1  Not done as of last B10 rap on the inlet prior approach and a sof last B10 23. Not done as of last B11 the inlet prior to the H12 the inlet prior to the On Site anized designated aber prior to the inspection on Site  | t inspection.    5/17/2023     10/23. Lund Ross installed     5/17/2023     10/23. Lund Ross installed     5/17/2023     10/23. Lund Ross installed     10/ | Active silt fence around the Active 23. Lund Ross insta   | Yes ne inlet prior to inspect  Yes alled a silt fence in from  No  No  |  |  |
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| IF 02  Current Condition:  Fair Condition - Lund Ross cleaned off inlet prior to on 5/17/23.  Silt fence should be repaired around inlet.  Lund Ross was informed to complete by 9/13/23. No prior to inspection on 5/17/23.  Current Condition:  Fair Condition - Lund Ross installed a silt fence with of the inlet prior to inspection on 5/17/23.  1.) Erosion around the inlet should be repaired. 2.) Silt fence should be repaired around inlet.  1.) Lund Ross was informed to complete by 8/16/25. No prior in the inlet should be repaired. 2.) Lund Ross was informed to complete by 9/13/25. Inlet Filter  Current Condition:  Good Condition - Lund Ross installed silt fence on inlet Filter  Current Condition:  Good Condition - Lund Ross installed silt fence on inlet Filter  Good Condition - Lund Ross installed silt fence on inlet Filter  Good Condition - Lund Ross installed silt fence on inlet Filter  Good Condition - Lund Ross installed silt fence on inlet Filter  Good Condition - Lund Ross installed silt fence on inlet Filter  Good Condition - Lund Ross installed silt fence on inlet Filter  Good Condition - Lund Ross installed silt fence on inlet Filter  Good Condition - Lund Ross installed silt fence on inlet Filter  Good Condition - Lund Ross installed silt fence on inlet Filter  Good Condition - Lund Ross installed silt fence on inlet Filter  Good Condition - Lund Ross installed silt fence on inlet Filter  | A9 to inspection on 5/1  Not done as of last B10 rap on the inlet prior 23. Not done as of l 23. Not done as of l H11 the inlet prior to th H12 the inlet prior to th On Site anized designated aber prior to the inspection.  | t inspection.    5/17/2023  10/23. Lund Ross installed  t inspection.   5/17/2023  or to the inspection on 5/3/  last inspection. Lund Ros last inspection.   9/20/2023 he inspection on 9/20/23.   9/20/2023 he inspection on 9/20/23.   9/30/2022 areas prior to the inspection  | Active  Active  Active  Active  Active  Active  | Yes alled a silt fence in fro  |  |  |
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| on 5/17/23.  Silt fence should be repaired around inlet.  Lund Ross was informed to complete by 9/13/23. No service of the inlet Filter  Current Condition:  Fair Condition - Lund Ross installed a silt fence was of the inlet prior to inspection on 5/17/23.  1.) Erosion around the inlet should be repaired. 2.) Silt fence should be repaired around inlet.  1.) Lund Ross was informed to complete by 8/16/2: 2.) Lund Ross was informed to complete by 9/13/2: 1.) Lund Ross was informed to complete by 9/13/2: 2.) Lund Ross was informed to complete by 9/13/2: 1.) Lund Ross was informed to complete by 9/13/2: 2.) Lund Ross was informed to complete by 9/13/2: 1.) Lind Ross was informed to complete by 9/13/2: 2.) Lund Ross was informed to complete by 9/13/2: 3.) Lind Ross was informed to complete by 9/13/2: 4.) Lind Ross was informed to complete by 9/13/2: 3.) Lind Ross was informed to complete by 9/13/2: 4.) Lind Ross was informed to complete by 9/13/2: 5.) Lind Ross was informed to complete by 9/13/2: 5.) Lind Ross was informed to complete by 9/13/2: 5.) Lind Ross was informed to complete by 9/13/2: 6.) Lind Ross was informed to complete by 9/13/2: 5.) Lind Ross was informed to complete by 9/13/2: 6.) Lind Ross was informed to complete by 9/13/2: 6.) Lind Ross was informed to complete by 9/13/2: 6.) Lind Ross was informed to complete by 9/13/2: 6.) Lind Ross was informed to complete by 9/13/2: 6.) Lind Ross was informed to complete by 9/13/2: 6.) Lind Ross was informed to complete by 9/13/2: 6.) Lind Ross was informed to complete by 9/13/2: 6.) Lind Ross was informed to complete by 9/13/2: 6.) Lind Ross was informed to complete by 9/13/2: 6.) Lind Ross installed and secured adequately secured with pallets against the side of Portable Toilet   | Not done as of last B10 rap on the inlet prior  23. Not done as of I 23. Not done as of I H11 the inlet prior to th H12 the inlet prior to th On Site anized designated aber prior to the insp   | t inspection.    5/17/2023 or to the inspection on 5/3/ last inspection. Lund Ros last inspection.    9/20/2023 he inspection on 9/20/23.   9/20/2023 he inspection on 9/20/23.   9/30/2022 areas prior to the inspecti  | Active  S was reminded on  Active  Active   | Yes alled a silt fence in fro  9/7/23.  No  No   |  |  |
| Silt fence should be repaired around inlet.  Lund Ross was informed to complete by 9/13/23. N  IF 03  Inlet Filter  Fair Condition - Lund Ross installed a silt fence was of the inlet prior to inspection on 5/17/23.  1.) Erosion around the inlet should be repaired. 2.) Silt fence should be repaired around inlet.  1.) Lund Ross was informed to complete by 8/16/25. 2.) Lund Ross was informed to complete by 9/13/25.  IF 04  Inlet Filter  Current Condition:  Good Condition - Lund Ross installed silt fence on Inlet Filter  Current Condition:  Good Condition - Lund Ross installed silt fence on MS 01  Material Storage  Current Condition:  Good Condition- Lund Ross stored material is organear SB A used as material storage, including lumb PB 01  Portable Toilet  Current Condition:  Good Condition - Lund Ross installed and secured adequately secured with pallets against the side of PB 02  Portable Toilet   | B10 rap on the inlet prior  23. Not done as of I 23. Not done as of I H11 a the inlet prior to th H12 a the inlet prior to th On Site anized designated aber prior to the insp   | Jast inspection. Lund Ros last inspection.  9/20/2023 he inspection on 9/20/23. 9/20/2023 he inspection on 9/20/23. 9/30/2022 areas prior to the inspecti  | s was reminded on  Active  Active   | 9/7/23.  No No   |  |  |
| Lund Ross was informed to complete by 9/13/23. N  IF 03  Current Condition:  Fair Condition - Lund Ross installed a silt fence with of the inlet prior to inspection on 5/17/23.  1.) Erosion around the inlet should be repaired. 2.) Silt fence should be repaired around inlet.  1.) Lund Ross was informed to complete by 8/16/25. 2.) Lund Ross was informed to complete by 9/13/25.  IF 04  Inlet Filter  Current Condition:  IF 05  Good Condition - Lund Ross installed silt fence on Inlet Filter  Current Condition:  MS 01  Material Storage  Current Condition:  Good Condition - Lund Ross stored material is organ near SB A used as material storage, including lumb  PB 01  Portable Toilet  Current Condition:  Good Condition - Lund Ross installed and secured adequately secured with pallets against the side of Portable Toilet  | B10 rap on the inlet prior  23. Not done as of I 23. Not done as of I H11 a the inlet prior to th H12 a the inlet prior to th On Site anized designated aber prior to the insp   | Jast inspection. Lund Ros last inspection.  9/20/2023 he inspection on 9/20/23. 9/20/2023 he inspection on 9/20/23. 9/30/2022 areas prior to the inspecti  | s was reminded on  Active  Active   | 9/7/23.  No No   |  |  |
| Lund Ross was informed to complete by 9/13/23. N  IF 03  Current Condition:  Fair Condition - Lund Ross installed a silt fence with of the inlet prior to inspection on 5/17/23.  1.) Erosion around the inlet should be repaired. 2.) Silt fence should be repaired around inlet.  1.) Lund Ross was informed to complete by 8/16/25. 2.) Lund Ross was informed to complete by 9/13/25.  IF 04  Inlet Filter  Current Condition:  IF 05  Good Condition - Lund Ross installed silt fence on Inlet Filter  Current Condition:  MS 01  Material Storage  Current Condition:  Good Condition - Lund Ross stored material is organ near SB A used as material storage, including lumb  PB 01  Portable Toilet  Current Condition:  Good Condition - Lund Ross installed and secured adequately secured with pallets against the side of Portable Toilet  | B10 rap on the inlet prior  23. Not done as of I 23. Not done as of I H11 a the inlet prior to th H12 a the inlet prior to th On Site anized designated aber prior to the insp   | Jast inspection. Lund Ros last inspection.  9/20/2023 he inspection on 9/20/23. 9/20/2023 he inspection on 9/20/23. 9/30/2022 areas prior to the inspecti  | s was reminded on  Active  Active   | 9/7/23.  No No   |  |  |
| IF 03  Current Condition:  Fair Condition - Lund Ross installed a silt fence was of the inlet prior to inspection on 5/17/23.  1.) Erosion around the inlet should be repaired. 2.) Silt fence should be repaired around inlet.  1.) Lund Ross was informed to complete by 8/16/2; 2.) Lund Ross was informed to complete by 9/13/2;  IF 04  Inlet Filter  Current Condition:  Good Condition - Lund Ross installed silt fence on Inlet Filter  Gurrent Condition:  Good Condition - Lund Ross installed silt fence on MS 01  Material Storage  Current Condition:  Good Condition- Lund Ross stored material is organear SB A used as material storage, including lumb  PB 01  Portable Toilet  Current Condition:  Good Condition - Lund Ross installed and secured adequately secured with pallets against the side of Portable Toilet  | B10 rap on the inlet prior  23. Not done as of I 23. Not done as of I H11 a the inlet prior to th H12 a the inlet prior to th On Site anized designated aber prior to the insp   | Jast inspection. Lund Ros last inspection.  9/20/2023 he inspection on 9/20/23. 9/20/2023 he inspection on 9/20/23. 9/30/2022 areas prior to the inspecti  | s was reminded on  Active  Active   | 9/7/23.  No No   |  |  |
| IF 03  Current Condition:  Fair Condition - Lund Ross installed a silt fence was of the inlet prior to inspection on 5/17/23.  1.) Erosion around the inlet should be repaired. 2.) Silt fence should be repaired around inlet.  1.) Lund Ross was informed to complete by 8/16/2; 2.) Lund Ross was informed to complete by 9/13/2;  IF 04  Inlet Filter  Current Condition:  Good Condition - Lund Ross installed silt fence on Inlet Filter  Current Condition:  Good Condition - Lund Ross installed silt fence on MS 01  Material Storage  Current Condition:  Good Condition- Lund Ross stored material is organear SB A used as material storage, including lumb PB 01  Portable Toilet  Current Condition:  Good Condition - Lund Ross installed and secured adequately secured with pallets against the side of Portable Toilet   | B10 rap on the inlet prior  23. Not done as of I 23. Not done as of I H11 a the inlet prior to th H12 a the inlet prior to th On Site anized designated aber prior to the insp   | Jast inspection. Lund Ros last inspection.  9/20/2023 he inspection on 9/20/23. 9/20/2023 he inspection on 9/20/23. 9/30/2022 areas prior to the inspecti  | s was reminded on  Active  Active   | 9/7/23.  No No   |  |  |
| Current Condition:  Fair Condition - Lund Ross installed a silt fence was of the inlet prior to inspection on 5/17/23.  1.) Erosion around the inlet should be repaired. 2.) Silt fence should be repaired around inlet.  1.) Lund Ross was informed to complete by 8/16/2; 2.) Lund Ross was informed to complete by 9/13/2; Inlet Filter  Good Condition - Lund Ross installed silt fence on Inlet Filter  Current Condition:  Good Condition - Lund Ross installed silt fence on MS 01  Material Storage  Current Condition:  Good Condition- Lund Ross stored material is organear SB A used as material storage, including lumb Portable Toilet  Current Condition:  Good Condition - Lund Ross installed and secured adequately secured with pallets against the side of Portable Toilet   | 23. Not done as of I<br>23. Not done as of I<br>23. Not done as of I<br>H11<br>hthe inlet prior to th<br>H12<br>the inlet prior to th<br>On Site<br>anized designated<br>aber prior to the insp  | last inspection. Lund Ros last inspection.    9/20/2023     9/20/2023     9/20/2023     9/30/2022     areas prior to the inspection on the inspection on the inspection of the | s was reminded on  Active  Active   | 9/7/23.  No No   |  |  |
| of the inlet prior to inspection on 5/17/23.  1.) Erosion around the inlet should be repaired. 2.) Silt fence should be repaired around inlet.  1.) Lund Ross was informed to complete by 8/16/2: 2.) Lund Ross was informed to complete by 9/13/2: IF 04 Inlet Filter Good Condition - Lund Ross installed silt fence on IF 05 Inlet Filter Good Condition - Lund Ross installed silt fence on MS 01 Material Storage Current Condition:  Good Condition - Lund Ross stored material is organ near SB A used as material storage, including lumb PB 01 Portable Toilet  Current Condition:  Good Condition - Lund Ross installed and secured adequately secured with pallets against the side of PB 02 Portable Toilet  | 23. Not done as of I<br>23. Not done as of I<br>H11<br>the inlet prior to th<br>H12<br>the inlet prior to th<br>On Site<br>anized designated<br>aber prior to the insp   | last inspection. Lund Ros last inspection.  9/20/2023 he inspection on 9/20/23. 9/20/2023 he inspection on 9/20/23. 9/30/2022 areas prior to the inspecti  | s was reminded on Active Active Active  | 9/7/23.  No No No  |  |  |
| 1.) Erosion around the inlet should be repaired. 2.) Silt fence should be repaired around inlet.  1.) Lund Ross was informed to complete by 8/16/2: 2.) Lund Ross was informed to complete by 9/13/2: IF 04 Inlet Filter  Current Condition: Good Condition - Lund Ross installed silt fence on IF 05 Inlet Filter  Current Condition: Good Condition - Lund Ross installed silt fence on MS 01 Material Storage  Current Condition: Good Condition- Lund Ross stored material is organear SB A used as material storage, including lumb  PB 01 Portable Toilet  Current Condition: Good Condition - Lund Ross installed and secured adequately secured with pallets against the side of PB 02 Portable Toilet   | 23. Not done as of I H11 h the inlet prior to th H12 h the inlet prior to th On Site anized designated her prior to the insp   | 9/20/2023   9/20/2023   9/20/2023   9/20/2023   9/20/2023   9/30/2022   9/30/2022   areas prior to the inspection.   | Active  Active  | No No No   |  |  |
| 2.) Silt fence should be repaired around inlet.  1.) Lund Ross was informed to complete by 8/16/22.  2.) Lund Ross was informed to complete by 9/13/23.  IF 04 Inlet Filter  Current Condition:  IF 05 Good Condition - Lund Ross installed silt fence on Inlet Filter  Current Condition:  Good Condition - Lund Ross installed silt fence on M8 01 Material Storage  Current Condition:  Good Condition- Lund Ross stored material is organ near SB A used as material storage, including lumb PB 01 Portable Toilet  Current Condition:  Good Condition - Lund Ross installed and secured adequately secured with pallets against the side of PB 02 Portable Toilet   | 23. Not done as of I H11 h the inlet prior to th H12 h the inlet prior to th On Site anized designated her prior to the insp   | 9/20/2023   9/20/2023   9/20/2023   9/20/2023   9/20/2023   9/30/2022   9/30/2022   areas prior to the inspection.   | Active  Active  | No No No   |  |  |
| 2.) Silt fence should be repaired around inlet.  1.) Lund Ross was informed to complete by 8/16/22.  2.) Lund Ross was informed to complete by 9/13/23.  IF 04 Inlet Filter  Current Condition:  IF 05 Good Condition - Lund Ross installed silt fence on Inlet Filter  Current Condition:  Good Condition - Lund Ross installed silt fence on M8 01 Material Storage  Current Condition:  Good Condition- Lund Ross stored material is organ near SB A used as material storage, including lumb PB 01 Portable Toilet  Current Condition:  Good Condition - Lund Ross installed and secured adequately secured with pallets against the side of PB 02 Portable Toilet   | 23. Not done as of I H11 h the inlet prior to th H12 h the inlet prior to th On Site anized designated her prior to the insp   | 9/20/2023   9/20/2023   9/20/2023   9/20/2023   9/20/2023   9/30/2022   9/30/2022   areas prior to the inspection.   | Active  Active  | No No No   |  |  |
| 1.) Lund Ross was informed to complete by 8/16/2: 2.) Lund Ross was informed to complete by 9/13/2:  IF 04 Inlet Filter  Current Condition: Good Condition - Lund Ross installed silt fence on Inlet Filter  Current Condition: Good Condition - Lund Ross installed silt fence on MS 01 Material Storage  Current Condition: Good Condition- Lund Ross stored material is organear SB A used as material storage, including lumb  PB 01 Portable Toilet  Current Condition: Good Condition - Lund Ross installed and secured adequately secured with pallets against the side of PB 02 Portable Toilet  | 23. Not done as of I H11 h the inlet prior to th H12 h the inlet prior to th On Site anized designated her prior to the insp   | 9/20/2023   9/20/2023   9/20/2023   9/20/2023   9/20/2023   9/30/2022   9/30/2022   areas prior to the inspection.   | Active  Active  | No No No   |  |  |
| 2.) Lund Ross was informed to complete by 9/13/2:  IF 04 Inlet Filter  Current Condition: Good Condition - Lund Ross installed silt fence on IF 05 Inlet Filter  Current Condition: Good Condition - Lund Ross installed silt fence on MS 01 Material Storage  Current Condition: Good Condition- Lund Ross stored material is organear SB A used as material storage, including lumb  PB 01 Portable Toilet  Current Condition: Good Condition - Lund Ross installed and secured adequately secured with pallets against the side of Portable Toilet  PB 02 Portable Toilet   | 23. Not done as of I H11 h the inlet prior to th H12 h the inlet prior to th On Site anized designated her prior to the insp   | 9/20/2023   9/20/2023   9/20/2023   9/20/2023   9/20/2023   9/30/2022   9/30/2022   areas prior to the inspection.   | Active  Active  | No No No   |  |  |
| 2.) Lund Ross was informed to complete by 9/13/2:  IF 04 Inlet Filter  Current Condition: Good Condition - Lund Ross installed silt fence on IF 05 Inlet Filter  Current Condition: Good Condition - Lund Ross installed silt fence on MS 01 Material Storage  Current Condition: Good Condition- Lund Ross stored material is organear SB A used as material storage, including lumb  PB 01 Portable Toilet  Current Condition: Good Condition - Lund Ross installed and secured adequately secured with pallets against the side of Portable Toilet  PB 02 Portable Toilet   | 23. Not done as of I H11 h the inlet prior to th H12 h the inlet prior to th On Site anized designated her prior to the insp   | 9/20/2023   9/20/2023   9/20/2023   9/20/2023   9/20/2023   9/30/2022   9/30/2022   areas prior to the inspection.   | Active  Active  | No No No   |  |  |
| IF 04 Inlet Filter  Current Condition: Good Condition - Lund Ross installed silt fence on IF 05 Inlet Filter  Current Condition: Good Condition - Lund Ross installed silt fence on MS 01 Material Storage  Current Condition: Good Condition- Lund Ross stored material is orga near SB A used as material storage, including lumb  PB 01 Portable Toilet  Current Condition: Good Condition - Lund Ross installed and secured adequately secured with pallets against the side of PB 02 Portable Toilet  | H11 a the inlet prior to the H12 a the inlet prior to the On Site anized designated aber prior to the inspector.   | 9/20/2023 he inspection on 9/20/23. 9/20/2023 he inspection on 9/20/23. 9/30/2022 areas prior to the inspecti  | Active Active   | No No  |  |  |
| Current Condition:  IF 05  Current Condition:  MS 01  Current Condition:  Good Condition - Lund Ross installed silt fence on MS 01  Current Condition:  Good Condition - Lund Ross installed silt fence on Ms on Material Storage  Current Condition:  Good Condition- Lund Ross stored material is organear SB A used as material storage, including lumb PB 01  Portable Toilet  Current Condition:  Good Condition - Lund Ross installed and secured adequately secured with pallets against the side of PB 02  Portable Toilet   | the inlet prior to the H12 at the inlet prior to the On Site anized designated aber prior to the insponsible on Site   | he inspection on 9/20/23. 9/20/2023 he inspection on 9/20/23. 9/30/2022 areas prior to the inspecti  | Active Active   | No No  |  |  |
| IF 05  Current Condition:  MS 01  Current Condition:  Good Condition - Lund Ross installed silt fence on Ms 01  Material Storage  Current Condition:  Good Condition- Lund Ross stored material is organear SB A used as material storage, including lumt  PB 01  Portable Toilet  Current Condition:  Good Condition - Lund Ross installed and secured adequately secured with pallets against the side of PB 02  Portable Toilet   | H12 n the inlet prior to the On Site anized designated aber prior to the insponsion  | 9/20/2023 he inspection on 9/20/23. 9/30/2022 areas prior to the inspecti  | Active  | No   |  |  |
| Current Condition: Good Condition - Lund Ross installed silt fence on MS 01 Material Storage  Current Condition: Good Condition- Lund Ross stored material is organear SB A used as material storage, including lumb  PB 01 Portable Toilet  Current Condition: Good Condition - Lund Ross installed and secured adequately secured with pallets against the side of PB 02 Portable Toilet   | n the inlet prior to the<br>On Site<br>anized designated<br>aber prior to the insp<br>On Site  | he inspection on 9/20/23. 9/30/2022 areas prior to the inspecti  | Active  | No   |  |  |
| MS 01 Material Storage  Current Condition: Good Condition- Lund Ross stored material is organear SB A used as material storage, including lumb  PB 01 Portable Toilet  Current Condition: Good Condition - Lund Ross installed and secured adequately secured with pallets against the side of PB 02 Portable Toilet   | On Site anized designated aber prior to the ins  | 9/30/2022<br>areas prior to the inspecti   |   |  |  |  |
| Current Condition:  Good Condition- Lund Ross stored material is organear SB A used as material storage, including lumb  PB 01  Portable Toilet  Current Condition:  Good Condition - Lund Ross installed and secured adequately secured with pallets against the side of PB 02  Portable Toilet   | anized designated<br>ber prior to the ins<br>On Site   | areas prior to the inspecti  |   |  |  |  |
| near SB A used as material storage, including lumb  PB 01  Portable Toilet  Current Condition:  Good Condition - Lund Ross installed and secured adequately secured with pallets against the side of PB 02  Portable Toilet  | ober prior to the insponential On Site   |  | on on 11/9/22.Lund  | Ross is using parkin   |  |  |
| PB 01 Portable Toilet  Current Condition: Good Condition - Lund Ross installed and secured adequately secured with pallets against the side of PB 02 Portable Toilet   | On Site  | spection on 2/8/23.  |   |  |  |  |
| Current Condition: Good Condition - Lund Ross installed and secured adequately secured with pallets against the side of PB 02 Portable Toilet  |  |  |   |  |  |  |
| adequately secured with pallets against the side of PB 02 Portable Toilet  | l a set of nortable t  | 9/30/2022  | Active  | No   |  |  |
| PB 02 Portable Toilet  | a act of portable t  | toilets prior to the 10/05/22  | inspection. The po  | ortable toilets on site  |  |  |
|  | f an existing buildir  | ng.  |   |  |  |  |
| Current Condition: Fair Condition - Lund Ross installed a set of portable  | On Site  | 5/10/2023  | Active  | Yes  |  |  |
| I Land 1 too Starled a out of portar   | ble toilets prior to the   | the 5/10/23 inspection.  |   |  |  |  |
|  |  |  |   |  |  |  |
| Portable toilets need to be secured.   | Portable toilets need to be secured.   |  |   |  |  |  |
|  |  |  |   |  |  |  |
| Lund Ross was informed to complete by 5/18/23. N   | Not done as of last  | t inspection. Lund Ross wa   | as reminded on 5/31   | 1/23, 6/7/23, 7/5/23,  |  |  |
| 8/9/23, 9/7/23   |  |  |   |  |  |  |
| SB A Sediment Basin  | B3   | 9/30/2022  | Pending   | Yes  |  |  |
| Current Condition: Pending - Inlet and outfall for the basin area was be   |  |  |   |  |  |  |
|  | inlet and outfall prior to the inspection on 5/3/23. Lund Ross installed silt fence around the inlet prior to inspection on 5/17/23. Lund Ross   |  |   |  |  |  |
| repaired the erosion at the inlet and outlet and mov   | repaired the erosion at the inlet and outlet and moved the inlet further away prior to the inspection on 6/14/23.  |  |   |  |  |  |
|  | A To a first the state of the s |  |   |  |  |  |
|  | 1.) The sediment basin should be installed per SWPPP, including outfall cleanout and repair.   |  |   |  |  |  |
|  | 2.) Erosion should be repaired at south side of the basin  |  |   |  |  |  |
| 3.) Inlet protection should be repaired  | 3.) Inlet protection should be repaired  |  |   |  |  |  |
|  |  |  |   |  |  |  |
|  | 1.) Lund Ross was informed to complete by 11/02/22. Not done as of last inspection. Lund Ross was reminded on 11/10/22, 12/5/22,   |  |   |  |  |  |
|  | 2/3/23, 4/5/23, 5/10/23, 5/31/23, 6/7/23, 7/5/23, 8/9/23, 9/7/23   |  |   |  |  |  |
|  | 2.) Lund Ross was informed to complete by 7/12/23. Not done as of last inspection. Lund Ross was reminded on 8/9/23, 9/7/23  |  |   |  |  |  |
| 3.) Lund Ross was informed to complete by 7/12/2   | 3. Not done as of I  |  |   | 3/9/23, 9/7/23   |  |  |
| SB B Sediment Basin  | G14  | 9/30/2022  | Pending   | Yes  |  |  |
| Current Condition: Pending - Lund Ross was actively working on the   |  |  |   | ing the basin prior to   |  |  |
| inspection on 6/14/23. Lund Ross was shaping and   | inspection on 6/14/23. Lund Ross was shaping and grading the basin prior to the inspection 8/2/23.   |  |   |  |  |  |
|  |  |  |   |  |  |  |
|  | 1.) The sediment basin should be installed per SWPPP.  |  |   |  |  |  |
| 2.) Inlet protection should be installed around inlet.   | 2.) Inlet protection should be installed around inlet.   |  |   |  |  |  |
| • • • • • • • • • • • • • • • • • • •  |  |  |   |  |  |  |
|  | i.   |  |   |  |  |  |
| 1.) Lund Ross was informed to complete by 11/02/   | i.<br>/22. Not done as of  | of last inspection. Lund Ros   | ss was reminded on  | 11/10/22, 12/5/22,   |  |  |
| 2/3/23, 4/5/23, 5/10/23, 5/31/23, 6/7/23, 7/5/23, 8/9  | /22. Not done as of<br>9/23, 9/7/23  |  |   |  |  |  |
|  | /22. Not done as of<br>9/23, 9/7/23  |  |   |  |  |  |

| Current Condition:      | Fair Condition- Lund Ross installed silt fence prior to the 9/28/22 inspection. Lund Ross extended the silt fence up the CE and installed the remaining section on the south side of the CE prior to the inspection on 5/10/23. Lund Ross also installed SF on the other side of the entrance prior to inspection on 5/10/23. Lund Ross removed the southern part of the silt fence around the corner due to grading in the area prior to inspection on 8/23/23. |   |   |  |  |  |
|-------------------------|--|---|---|--|--|--|
|                         | Areas above SF 01 should be stabilized.) Silt fence is full on the north end and and and areas.  | should be cleaned out.  |   |  |  |  |
|                         | 1.) Lund Ross was informed to complete 7/5/23, 8/9/23, 9/7/23  | •   |   |  |  |  |
| SF 02                   | 2.) Lund Ross was informed to complete Silt Fence  | A3-H12  | 9/30/2022   | Pending  | Yes  |  |
| Current Condition:      | Pending - For consistency, silt fence nort   |   |   |  |  |  |
|                         | maintenance plans on 2/3/23.  Silt fence should be installed.  Lund Ross was informed to complete by 5/3/23, 5/31/23, 6/7/23, 7/5/23, 8/9/23, 9/   |   | t inspection. Lund Ross w   | vas reminded on 12/  | 5/22, 2/3/23, 4/5/23,  |  |
| SF 03                   | Silt Fence   | G12-N15   | 9/30/2022   | Pending  | Yes  |  |
| Current Condition:      | Pending - The silt fence will be installed future reports, SWPPP maps, and mainted Silt fence should be installed.  Lund Ross was informed to complete by 5/3/23, 5/31/23, 6/7/23, 7/5/23, 8/9/23, 9/  | enance plans, this run of silt<br>11/16/22. Not done as of las<br>7/23  | fence will be designated  | as SF 03, as of 2/3/2  | 3.   |  |
| SF 04                   | Silt Fence   | E1-E4   |   | Removed  |  |  |
| Current Condition:      | Removed- Silt fence is uphill of disturbed   |   |   |  |  |  |
| STR Current Condition:  | Streets Fair Condition- A trail of escaped sedime  | ADJ and Internal Streets  | 9/30/2022   | Active   | Yes  |  |
|                         | 8/23/23.  The external street and sidewalk should but the complete by  |   |   | s reminded on 8/9/23   | s 9/7/23   |  |
| SW 1                    | Straw Wattles  | Main St   | 5/10/2023   | Active   | No   |  |
| Current Condition:      | Good Condition - Lund Ross installed str<br>Ross cleaned out the wattles and reposit<br>inspection on 8/30/23.   | aw wattles along the south s  | ide of property along Mai   | n St. prior to the insp  | ection on 5/10/23. Lun   |  |
| SWPPP Sign              | SWPPP Signs  | South of CE 1   | 9/30/2022   | Active   | No   |  |
| Current Condition:      | Good Condition - E&A inspector installed<br>the SWPPP sign with the correct permit in  |   |   | pection on 12/7/22. E  | &A inspector updated   |  |
| WO 01                   | Concrete Washout   | On site   | 9/30/2022   | Active   | Yes  |  |
| Current Condition:      | Fair Condition - Lund Ross cleaned up of prior to the inspection on 11/16/22. Lund concrete washout bin onsite prior to the i effort to utilize the concrete washout bin 2/22/23 inspection. Concrete mixing buck material storage prior to the inspection of A concrete washout should be installed of Lund Ross was informed to complete by  | Ross removed concrete was<br>nspection on 11/30/22. More<br>onsite is needed. More concide was removed prior to the<br>in 6/7/23. | houts prior to the inspect<br>concrete waste was observed<br>3/8/23 inspection. Lund F                          | iion on 11/23/22. Lur<br>erved during the 2/8/<br>escaping designated<br>Ross removed the co | d Ross installed 1 23 inspection. More d areas during the increte waste near the |  |
| WS 01                   | 6/7/23, 7/5/23, 8/9/23, 9/7/23   | 0   | 2/22/2022   | A =40.4=   | N-   |  |
| Current Condition:      | Waste storage Active - Additional waste storage on site  | On site was observed during the ins   | 3/22/2023<br>pection on 3/22/23   | Active   | No   |  |
| Certification Statement | "I certify, under penalty of law, that this d<br>a system designed to assure that qualifie<br>the person or persons who manage the s<br>submitted is, to the best of my knowledge<br>submitting false information including the  | ocument and all attachments d personnel properly gather ystem or those persons direct and belief, true, accurate, a               | s were prepared under my<br>ed and evaluated the info<br>ctly responsible for gathe<br>and complete. I am aware | rmation submitted. B<br>ring the information,<br>that there are signif                       | ased on my inquiry of<br>the information   |  |
| nspector Signature:     | En Carlo   |   |   | Reviewed By:   | to Su  |  |