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

					Stage	
	t Name: t N					
Project Name:		1/6/2024 814 Main St Plattsmouth, NE (Cass County)				
For Week Ending:	914 Moi					
Project Location:	014 Mai	in St Platismouth, NE	(Cass County)			
Grading:	95%					
Sanitary Sewer:	100%					
Storm Sewer:	100%					
Paving:	99%					
Seeding:	50%					
Utilities:	99%					
Overall Development:	85%					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm Event Times	
					Week	
Sunday:	0.00"					
Monday:	0.00"					
Tuesday:	0.00"					
Wednesday:	0.00"	1/3/2024	Cloudy 40/23	2:05 PM		
Thursday:	0.00"					
Friday:	0.00"					
Saturday:	0.00"					
Complaints:	None					
Grading work active northwest	ns) of the site have had a temporary or permanent cessat side of site, utility installation, footings poured (§ wer was being installed near silt basin B (9/6/23	9/28/22). Framing for pav	ing roadways (11/9/22). Pa	ving roadways (11/		
 Which portion(s) (i.e. drainage basin Grading work active northwest and shaping (8/2/23). Storm se Which portion(s) (i.e. drainage basin Grading work active northwest and shaping (8/2/23). Storm se What temporary or permanent stabil Existing Vegetation (9/21/22). 3 and adjacent slope (11/15/23). Checklist Questions: 1.) Are receiving waters adja No Create Corrective Action? No, See BMP Section. 2.) Have disturbed areas bee 	side of site, utility installation, footings poured (S	9/28/22). Framing for pav b). Storm installation com disturbance scheduled in the 9/28/22). Framing for pav b). Storm installation com ented? Seed and matting installe meter and west entrance hs of erosion or sedime	ing roadways (11/9/22). Pa pleted (9/27/23). Fine grad next 14 days? ing roadways (11/9/22). Pa pleted (9/27/23). Fine grad id in SB A (11/8/23). Seed parking lot edges (11/22/2) nt that would be associa	ving roadways (11/ ing on all disturbed a ving roadways (11/ ing on all disturbed a and matting installed 3).	areas of site (12/27/23). 16/22). Silt basin B grading areas of site (12/27/23). d along the west entrance uction activity?	
Which portion(s) (i.e. drainage basin Grading work active northwest and shaping (8/2/23). Storm se Which portion(s) (i.e. drainage basin Grading work active northwest and shaping (8/2/23). Storm se What temporary or permanent stabil Existing Vegetation (9/21/22). and adjacent slope (11/15/23). Checklist Questions: 1.) Are receiving waters adja No Create Corrective Action? No, See BMP Section.	side of site, utility installation, footings poured (§ ever was being installed near silt basin B (9/6/23 hs) of the site do not have grading, earthwork, or ground side of site, utility installation, footings poured (§ ever was being installed near silt basin B (9/6/23 lization measures listed in this section are being implement Sod installation around north building (11/8/23). Seed and matting installed along the north perint cent to the project free of any significant sign	9/28/22). Framing for pav b). Storm installation com disturbance scheduled in the 9/28/22). Framing for pav b). Storm installation com ented? Seed and matting installe meter and west entrance hs of erosion or sedime	ing roadways (11/9/22). Pa pleted (9/27/23). Fine grad next 14 days? ing roadways (11/9/22). Pa pleted (9/27/23). Fine grad ind in SB A (11/8/23). Seed parking lot edges (11/22/2) nt that would be associa	ving roadways (11/ ing on all disturbed a ving roadways (11/ ing on all disturbed a and matting installed 3).	areas of site (12/27/23). 16/22). Silt basin B grading areas of site (12/27/23). d along the west entrance uction activity?	
Which portion(s) (i.e. drainage basin Grading work active northwest and shaping (8/2/23). Storm se Which portion(s) (i.e. drainage basin Grading work active northwest and shaping (8/2/23). Storm se What temporary or permanent stabil Existing Vegetation (9/21/22). and adjacent slope (11/15/23). Checklist Questions: 1.) Are receiving waters adja No Create Corrective Action? No, See BMP Section.	side of site, utility installation, footings poured (§ ever was being installed near silt basin B (9/6/23 hs) of the site do not have grading, earthwork, or ground side of site, utility installation, footings poured (§ ever was being installed near silt basin B (9/6/23 lization measures listed in this section are being implement Sod installation around north building (11/8/23). Seed and matting installed along the north perint cent to the project free of any significant sign	9/28/22). Framing for pav b). Storm installation com disturbance scheduled in the 9/28/22). Framing for pav b). Storm installation com ented? Seed and matting installe meter and west entrance hs of erosion or sedime	ing roadways (11/9/22). Pa pleted (9/27/23). Fine grad next 14 days? ing roadways (11/9/22). Pa pleted (9/27/23). Fine grad ind in SB A (11/8/23). Seed parking lot edges (11/22/2) nt that would be associa	ving roadways (11/ ing on all disturbed a ving roadways (11/ ing on all disturbed a and matting installed 3).	areas of site (12/27/23). 16/22). Silt basin B grading areas of site (12/27/23). d along the west entrance uction activity?	
Which portion(s) (i.e. drainage basin Grading work active northwest and shaping (8/2/23). Storm se Which portion(s) (i.e. drainage basin Grading work active northwest and shaping (8/2/23). Storm se What temporary or permanent stabil Existing Vegetation (9/21/22). storm se Uhat temporary or permanent stabil Existing Vegetation (9/21/22). storm se Checklist Questions: 1.) Are receiving waters adja No Create Corrective Action? No. See BMP Section.	side of site, utility installation, footings poured (§ ever was being installed near silt basin B (9/6/23 hs) of the site do not have grading, earthwork, or ground side of site, utility installation, footings poured (§ ever was being installed near silt basin B (9/6/23 lization measures listed in this section are being implement Sod installation around north building (11/8/23). Seed and matting installed along the north perint cent to the project free of any significant sign	2/28/22). Framing for pav b). Storm installation comp disturbance scheduled in the D/28/22). Framing for pav b). Storm installation comp ented? Seed and matting installe meter and west entrance part ns of erosion or sedime Plast inactive portions	ing roadways (11/9/22). Pa pleted (9/27/23). Fine grad next 14 days? ing roadways (11/9/22). Pa pleted (9/27/23). Fine grad ed in SB A (11/8/23). Seed parking lot edges (11/22/23) nt that would be associa	ving roadways (11/ ing on all disturbed a ving roadways (11/ ing on all disturbed a and matting installed 3).	areas of site (12/27/23). 16/22). Silt basin B grading areas of site (12/27/23). d along the west entrance uction activity?	
 Which portion(s) (i.e. drainage basin Grading work active northwest and shaping (8/2/23). Storm se Which portion(s) (i.e. drainage basin Grading work active northwest and shaping (8/2/23). Storm se What temporary or permanent stabil Existing Vegetation (9/21/22). 3 and adjacent slope (11/15/23). Checklist Questions: 1.) Are receiving waters adja No Create Corrective Action? No, See BMP Section. 2.) Have disturbed areas bee No Create Corrective Action? No, See BMP Section. 3.) Are waste materials (conc 	side of site, utility installation, footings poured (S ever was being installed near silt basin B (9/6/23 hs) of the site do not have grading, earthwork, or ground side of site, utility installation, footings poured (S ever was being installed near silt basin B (9/6/23 lization measures listed in this section are being impleme Sod installation around north building (11/8/23). Seed and matting installed along the north perint cent to the project free of any significant sign n seeded or otherwise stabilized as required	2/28/22). Framing for pav b). Storm installation comp disturbance scheduled in the D/28/22). Framing for pav b). Storm installation comp ented? Seed and matting installe meter and west entrance part ns of erosion or sedime Plast inactive portions	ing roadways (11/9/22). Pa pleted (9/27/23). Fine grad next 14 days? ing roadways (11/9/22). Pa pleted (9/27/23). Fine grad ed in SB A (11/8/23). Seed parking lot edges (11/22/23) nt that would be associa	ving roadways (11/ ing on all disturbed a ving roadways (11/ ing on all disturbed a and matting installed 3).	areas of site (12/27/23). 16/22). Silt basin B grading areas of site (12/27/23). d along the west entrance uction activity?	
Which portion(s) (i.e. drainage basin Grading work active northwest and shaping (8/2/23). Storm se Which portion(s) (i.e. drainage basin Grading work active northwest and shaping (8/2/23). Storm se What temporary or permanent stabil Existing Vegetation (9/21/22). 3 and adjacent slope (11/15/23). Checklist Questions: 1.) Are receiving waters adja No Create Corrective Action? No, See BMP Section. 2.) Have disturbed areas bee No Create Corrective Action? No, See BMP Section. 3.) Are waste materials (conc Yes Create Corrective Action? No	side of site, utility installation, footings poured (S ever was being installed near silt basin B (9/6/23 hs) of the site do not have grading, earthwork, or ground side of site, utility installation, footings poured (S ever was being installed near silt basin B (9/6/23 lization measures listed in this section are being impleme Sod installation around north building (11/8/23). Seed and matting installed along the north perint cent to the project free of any significant sign in seeded or otherwise stabilized as required crete, construction material, hazardous, etc.)	b/28/22). Framing for pav b). Storm installation comp disturbance scheduled in the b/28/22). Framing for pav b). Storm installation comp ented? Seed and matting installe meter and west entrance part ns of erosion or sedime comparison of sedime comparison	ing roadways (11/9/22). Pa pleted (9/27/23). Fine grad next 14 days? ing roadways (11/9/22). Pa pleted (9/27/23). Fine grad ed in SB A (11/8/23). Seed parking lot edges (11/22/23) nt that would be associa	ving roadways (11/ ing on all disturbed a ving roadways (11/ ing on all disturbed a and matting installed 3).	areas of site (12/27/23). 16/22). Silt basin B grading areas of site (12/27/23). d along the west entrance uction activity?	
Which portion(s) (i.e. drainage basin Grading work active northwest and shaping (8/2/23). Storm se Which portion(s) (i.e. drainage basin Grading work active northwest and shaping (8/2/23). Storm se What temporary or permanent stabil Existing Vegetation (9/21/22). 3 and adjacent slope (11/15/23). Checklist Questions: 1.) Are receiving waters adja No Create Corrective Action? No, See BMP Section. 2.) Have disturbed areas bee No Create Corrective Action? No, See BMP Section. 3.) Are waste materials (conc Yes Create Corrective Action? No	side of site, utility installation, footings poured (S ever was being installed near silt basin B (9/6/23 hs) of the site do not have grading, earthwork, or ground side of site, utility installation, footings poured (S ever was being installed near silt basin B (9/6/23 lization measures listed in this section are being impleme Sod installation around north building (11/8/23). Seed and matting installed along the north perint cent to the project free of any significant sign n seeded or otherwise stabilized as required	b/28/22). Framing for pav b). Storm installation comp disturbance scheduled in the b/28/22). Framing for pav b). Storm installation comp ented? Seed and matting installe meter and west entrance part ns of erosion or sedime comparison of sedime comparison	ing roadways (11/9/22). Pa pleted (9/27/23). Fine grad next 14 days? ing roadways (11/9/22). Pa pleted (9/27/23). Fine grad ed in SB A (11/8/23). Seed parking lot edges (11/22/23) nt that would be associa	ving roadways (11/ ing on all disturbed a ving roadways (11/ ing on all disturbed a and matting installed 3).	areas of site (12/27/23). 16/22). Silt basin B grading areas of site (12/27/23). d along the west entrance uction activity?	
Which portion(s) (i.e. drainage basin Grading work active northwest and shaping (8/2/23). Storm se Which portion(s) (i.e. drainage basin Grading work active northwest and shaping (8/2/23). Storm se What temporary or permanent stabil Existing Vegetation (9/21/22). 3 and adjacent slope (11/15/23). Checklist Questions: 1.) Are receiving waters adja No Create Corrective Action? No, See BMP Section. 2.) Have disturbed areas bee No Create Corrective Action? No, See BMP Section. 3.) Are waste materials (conc Yes Create Corrective Action? No	side of site, utility installation, footings poured (S ever was being installed near silt basin B (9/6/23 hs) of the site do not have grading, earthwork, or ground side of site, utility installation, footings poured (S ever was being installed near silt basin B (9/6/23 lization measures listed in this section are being impleme Sod installation around north building (11/8/23). Seed and matting installed along the north perint cent to the project free of any significant sign in seeded or otherwise stabilized as required crete, construction material, hazardous, etc.)	b/28/22). Framing for pav b). Storm installation comp disturbance scheduled in the b/28/22). Framing for pav b). Storm installation comp ented? Seed and matting installe meter and west entrance part ns of erosion or sedime comparison of sedime comparison	ing roadways (11/9/22). Pa pleted (9/27/23). Fine grad next 14 days? ing roadways (11/9/22). Pa pleted (9/27/23). Fine grad ed in SB A (11/8/23). Seed parking lot edges (11/22/23) nt that would be associa	ving roadways (11/ ing on all disturbed a ving roadways (11/ ing on all disturbed a and matting installed 3).	areas of site (12/27/23). 16/22). Silt basin B grading areas of site (12/27/23). d along the west entrance uction activity?	
Which portion(s) (i.e. drainage basin Grading work active northwest and shaping (8/2/23). Storm se Which portion(s) (i.e. drainage basin Grading work active northwest and shaping (8/2/23). Storm se What temporary or permanent stabil Existing Vegetation (9/21/22). 3 and adjacent slope (11/15/23). Checklist Questions: 1.) Are receiving waters adja No Create Corrective Action? No, See BMP Section. 2.) Have disturbed areas bee No Create Corrective Action? No, See BMP Section. 3.) Are waste materials (cond Yes Create Corrective Action? NiA 4.) Are construction entrance No Create Corrective Action? No, See BMP Section.	side of site, utility installation, footings poured (S ever was being installed near silt basin B (9/6/23 hs) of the site do not have grading, earthwork, or ground side of site, utility installation, footings poured (S ever was being installed near silt basin B (9/6/23 lization measures listed in this section are being impleme Sod installation around north building (11/8/23). Seed and matting installed along the north perint cent to the project free of any significant sign in seeded or otherwise stabilized as required crete, construction material, hazardous, etc.)	2/28/22). Framing for pav b). Storm installation complexity disturbance scheduled in the disturbance scheduled in the 2/28/22). Framing for pav b). Storm installation complexity b). Storm installation complexity ented? Seed and matting installed neter and west entrance ns of erosion or sedime ? List inactive portions being managed properl equately?	ing roadways (11/9/22). Pa pleted (9/27/23). Fine grad next 14 days? ing roadways (11/9/22). Pa pleted (9/27/23). Fine grad ed in SB A (11/8/23). Seed parking lot edges (11/22/23) nt that would be associa	ving roadways (11/ ing on all disturbed a ving roadways (11/ ing on all disturbed a and matting installed 3).	areas of site (12/27/23). 16/22). Silt basin B grading areas of site (12/27/23). d along the west entrance uction activity?	
Which portion(s) (i.e. drainage basin Grading work active northwest and shaping (8/2/23). Storm se Which portion(s) (i.e. drainage basin Grading work active northwest and shaping (8/2/23). Storm se What temporary or permanent stabil Existing Vegetation (9/21/22). 1 and adjacent slope (11/15/23). Checklist Questions: 1.) Are receiving waters adja No Create Corrective Action? No, See BMP Section. 2.) Have disturbed areas bee No Create Corrective Action? No, See BMP Section. 3.) Are waste materials (cond Yes Create Corrective Action? NA 4.) Are construction entrance No Create Corrective Action? No, See BMP Section.	side of site, utility installation, footings poured (§ awer was being installed near silt basin B (9/6/23 (9) of the site do not have grading, earthwork, or ground side of site, utility installation, footings poured (§ awer was being installed near silt basin B (9/6/23) (9) dinstallation around north building (11/8/23). Seed and matting installed along the north perind cent to the project free of any significant sign an seeded or otherwise stabilized as required crete, construction material, hazardous, etc.) es and adjacent streets being maintained ade	2/28/22). Framing for pav b). Storm installation complexity disturbance scheduled in the disturbance scheduled in the 2/28/22). Framing for pav b). Storm installation complexity b). Storm installation complexity ented? Seed and matting installed neter and west entrance ns of erosion or sedime ? List inactive portions being managed properl equately?	ing roadways (11/9/22). Pa pleted (9/27/23). Fine grad next 14 days? ing roadways (11/9/22). Pa pleted (9/27/23). Fine grad ed in SB A (11/8/23). Seed parking lot edges (11/22/23) nt that would be associa	ving roadways (11/ ing on all disturbed a ving roadways (11/ ing on all disturbed a and matting installed 3).	areas of site (12/27/23). 16/22). Silt basin B grading areas of site (12/27/23). d along the west entrance uction activity?	

Comments: Comments: 1.) Site was active during the current inspection. Findings / Corrective Actions (Date): Findings / Corrective Actions (Date): 1.) Some maintenance required in the BMP Section. 2.) Disturbed areas should be stabilized per SWPPP. Lund Ross was informed to complete by 12/27/23. Not done as of last inspection.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
CE 01	Construction Entrance	D2		Removed	
Current Condition:	Removed- Lund Ross paved the construct		spection on 11/16/22.		
CE 02	Construction Entrance	M11		Removed	
Current Condition:	Removed- Lund Ross paved the rest con	struction entrance prior to th	ne inspection on 11/16/22.		
CW 1	Concrete washout	West entrance	11/22/2023	Active	No
Current Condition:	Good Condition - Lund Ross installed 2 p	ortable concrete washouts	prior to the inspection on 1	1/22/23. Lund Ross	moved all the conc
	washouts to one location near the west e				
	washout on N 10th St prior to the inspect				
		1011 011 12/13/23. Lulia Ross	moved the concrete was		ance to the site phot
CW 2	the inspection on 12/20/23.	NI 40% OF	T	Durand	1
	Concrete washout	N 10th St		Removed	
Current Condition:	Removed - Lund Ross removed the conc				
EM 01	Erosion Control Matting	West entrance	11/15/2023	Active	Yes
Current Condition:	Fair Condition - Lund Ross installed matt		n 11/15/23.		
	Lund Ross was informed to complete by		st inspection. Lund Poss w	as reminded on 12/	01/03
IF 01	Inlet Filter	A7		Removed	
				Removed	
Current Condition:	Removed - Lund Ross installed sod arou	1	ection on 11/8/23.		
IF 02	Inlet Filter	A9		Removed	
Current Condition:	Removed - Lund Ross installed sod arou	nd the inlet prior to the inspe	ection on 11/8/23.		
IF 03	Inlet Filter	B10		Removed	
Current Condition:	Removed - Lund Ross installed sod arou		ection on 11/8/23		•
IF 04	Inlet Filter	H11		Removed	
Current Condition:	Removed - Lund Ross paved around the		1 ap 19/6/99	I Removed	1
			UII 12/0/23. T	D	
IF 05	Inlet Filter	H12		Removed	
Current Condition:	Removed - Lund Ross paved around the				
IF 06	Inlet Filter	K13	11/29/2023	Active	No
Current Condition:	Active- Lund Ross installed the inlet and	began paving around the inl	et prior to the inspection of	n 11/29/23.	
IF 07	Inlet Filter	K13	12/6/2023	Active	No
Current Condition:	Active- Lund Ross installed the inlet and				
IF 08		K13	12/6/2023	1	No
	Inlet Filter			Active	NO
Current Condition:	Active- Lund Ross installed the inlet and				
MS 01	Material Storage	On Site	9/30/2022	Active	No
	Material Storage Good Condition- Lund Ross stored mater	On Site rial is organized designated	9/30/2022 areas prior to the inspecti	Active	
MS 01	Material Storage	On Site rial is organized designated	9/30/2022 areas prior to the inspecti	Active	
MS 01	Material Storage Good Condition- Lund Ross stored mater	On Site rial is organized designated uding lumber prior to the ins On Site	9/30/2022 areas prior to the inspecti pection on 2/8/23. 9/30/2022	Active on on 11/9/22.Lund I Active	Ross is using parking No
MS 01 Current Condition: PB 01	Material Storage Good Condition- Lund Ross stored material near SB A used as material storage, inclu Portable Toilet	On Site rial is organized designated uding lumber prior to the ins On Site d secured a set of portable t he side of an existing buildir	9/30/2022 areas prior to the inspecti pection on 2/8/23. 9/30/2022 oilets prior to the 10/05/22 ng. Lund Ross moved and	Active on on 11/9/22.Lund I Active 2 inspection. The poi d repositioned the po	Ross is using parking No table toilets on site v rtable toilets against
MS 01 Current Condition: PB 01	Material Storage Good Condition- Lund Ross stored materinear SB A used as material storage, inclu Portable Toilet Good Condition - Lund Ross installed an adequately secured with pallets against t wall prior to the inspection on 12/6/23. Lu	On Site rial is organized designated uding lumber prior to the ins On Site d secured a set of portable t he side of an existing buildir	9/30/2022 areas prior to the inspecti pection on 2/8/23. 9/30/2022 oilets prior to the 10/05/22 ng. Lund Ross moved and	Active on on 11/9/22.Lund I Active 2 inspection. The poi d repositioned the po	Ross is using parkin No table toilets on site vrtable toilets agains
MS 01 Current Condition: PB 01 Current Condition: PB 02	Material Storage Good Condition- Lund Ross stored material storage, inclunct Portable Toilet Good Condition - Lund Ross installed an adequately secured with pallets against t wall prior to the inspection on 12/6/23. Lut 12/20/23. Portable Toilet	On Site rial is organized designated uding lumber prior to the ins On Site d secured a set of portable t he side of an existing buildin und Ross moved and reposit On Site	9/30/2022 areas prior to the inspecti pection on 2/8/23. 9/30/2022 oilets prior to the 10/05/22 ng. Lund Ross moved and ioned the portable toilets	Active on on 11/9/22.Lund I Active Prospection. The por arepositioned the pc against the building	Ross is using parkin No table toilets on site vrtable toilets agains
MS 01 Current Condition: PB 01 Current Condition: PB 02 Current Condition:	Material Storage Good Condition- Lund Ross stored material storage, incluent near SB A used as material storage, incluent Bood Condition - Lund Ross installed an adequately secured with pallets against the wall prior to the inspection on 12/6/23. Luent 12/20/23. Portable Toilet Removed - Lund Ross removed the portable	On Site irial is organized designated uding lumber prior to the ins On Site d secured a set of portable t he side of an existing buildin und Ross moved and reposit On Site Don Site able toilets prior to the inspe	9/30/2022 areas prior to the inspecti pection on 2/8/23. 9/30/2022 oilets prior to the 10/05/22 ng. Lund Ross moved and ioned the portable toilets	Active on on 11/9/22.Lund I Active Prospection. The pord repositioned the pord against the building Removed	Ross is using parkin No table toilets on site vrtable toilets agains
MS 01 Current Condition: PB 01 Current Condition: PB 02 Current Condition: SB A	Material Storage Good Condition- Lund Ross stored material Portable Toilet Good Condition - Lund Ross installed an adequately secured with pallets against t wall prior to the inspection on 12/6/23. Lu 12/20/23. Portable Toilet Removed - Lund Ross removed the portas Sediment Basin/swale/drainage ditch	On Site rial is organized designated uding lumber prior to the ins On Site d secured a set of portable t he side of an existing buildir und Ross moved and reposit On Site able toilets prior to the inspe B3	9/30/2022 areas prior to the inspecti pection on 2/8/23. 9/30/2022 oilets prior to the 10/05/22 ng. Lund Ross moved and ioned the portable toilets	Active on on 11/9/22.Lund I Active Inspection. The por repositioned the po against the building Removed Removed	Ross is using parkin No table toilets on site vrtable toilets agains
MS 01 Current Condition: PB 01 Current Condition: PB 02 Current Condition: SB A Current Condition:	Material Storage Good Condition- Lund Ross stored material storage, incluent Ross and the storage, incluent Ross installed and adequately secured with pallets against the wall prior to the inspection on 12/6/23. Luent 12/20/23. Portable Toilet Removed - Lund Ross removed the portal Removed - Lund Ross installed mating a diment Basin/swale/drainage ditch	On Site rial is organized designated uding lumber prior to the ins On Site d secured a set of portable t he side of an existing buildin und Ross moved and reposite On Site able toilets prior to the inspe B3 and seeded in the swale/dra	9/30/2022 areas prior to the inspecti pection on 2/8/23. 9/30/2022 oilets prior to the 10/05/22 ng. Lund Ross moved and ioned the portable toilets ction on 12/6/23.	Active on on 11/9/22.Lund I Active Inspection. The por d repositioned the po against the building Removed Removed pection on 11/8/23.	Ross is using parkin No table toilets on site rtable toilets agains prior to the inspectic
MS 01 Current Condition: PB 01 Current Condition: PB 02 Current Condition: SB A Current Condition: SB B	Material Storage Good Condition- Lund Ross stored material storage, inclu near SB A used as material storage, inclu Portable Toilet Good Condition - Lund Ross installed an adequately secured with pallets against t wall prior to the inspection on 12/6/23. Lu 12/20/23. Portable Toilet Removed - Lund Ross removed the portal Sediment Basin/swale/drainage ditch Removed - Lund Ross installed matting a Sediment Basin/swale/drainage ditch	On Site On Site On Site Units organized designated Units organized designated Units of the ins On Site d secured a set of portable t he side of an existing buildin and Ross moved and reposit On Site On Site B3 and seeded in the swale/dra G14	9/30/2022 areas prior to the inspecti pection on 2/8/23. 9/30/2022 oilets prior to the 10/05/22 ng. Lund Ross moved and ioned the portable toilets ction on 12/6/23. inage ditch prior to the ins 9/30/2022	Active on on 11/9/22.Lund I Active 2 inspection. The poid d repositioned the po against the building Removed Removed pection on 11/8/23. Pending	Ross is using parkin No table toilets on site rrtable toilets agains prior to the inspectic
MS 01 Current Condition: PB 01 Current Condition: PB 02 Current Condition: SB A Current Condition:	Material Storage Good Condition- Lund Ross stored material storage, incluent Ross and the storage, incluent Ross installed and adequately secured with pallets against the wall prior to the inspection on 12/6/23. Luent 12/20/23. Portable Toilet Removed - Lund Ross removed the portal Removed - Lund Ross installed mating a diment Basin/swale/drainage ditch	On Site Do Sit	9/30/2022 areas prior to the inspecti pection on 2/8/23. 9/30/2022 oilets prior to the 10/05/22 ng. Lund Ross moved and ioned the portable toilets ction on 12/6/23. 9/30/2022 age ditch prior to the ins 9/30/2022 age ditch during the inspec d Ross was shaping and ottom of the basin/swale/d	Active on on 11/9/22.Lund I Active consection. The pord repositioned the pola against the building Removed Removed pection on 11/8/23. Pending ction on 6/7/23.Lund grading the basin/sw rainage ditch prior to	Ross is using parkin No Lable toilets on site rtable toilets agains prior to the inspectic Ves Ross started instal pale/drainage ditch p to the inspection on
MS 01 Current Condition: PB 01 Current Condition: PB 02 Current Condition: SB A Current Condition: SB B Current Condition: SB B Current Condition:	Material Storage Good Condition- Lund Ross stored material storage, inclu near SB A used as material storage, inclu Portable Toilet Good Condition - Lund Ross installed an adequately secured with pallets against t wall prior to the inspection on 12/6/23. Lu 12/20/23. Portable Toilet Removed - Lund Ross removed the portal Sediment Basin/swale/drainage ditch Removed - Lund Ross installed matting a Sediment Basin/swale/drainage ditch Pending - Lund Ross was actively workit the basin/swale/drainage ditch pior to th to the inspection 8/2/23. Lund Ross finist 10/4/23. Lund Ross began installing the pinistalling the pinistalling the pinistalled and pinistalling the pinistalling	On Site ial is organized designated uding lumber prior to the ins On Site d secured a set of portable t he side of an existing buildir and Ross moved and reposit On Site able toilets prior to the inspe B3 and seeded in the swale/draina e inspection on 6/14/23. Lur red shaping the sides and b poost construction clean out p and per SWPPP. building the sides and b poost construction clean out p by 11/02/22. Not done as of 7/5/23, 8/9/23, 9/7/23, 10/19 by 7/12/23. Not done as of A2-D2		Active on on 11/9/22.Lund I Active conserved c	Ross is using parking No Lable toilets on site w vrable toilets against prior to the inspection Yes Ross started installi vale/drainage ditch p the inspection on the inspection on the inspection on
MS 01 Current Condition: PB 01 Current Condition: PB 02 Current Condition: SB A Current Condition: SB B Current Condition:	Material Storage Good Condition- Lund Ross stored material storage, inclu Portable Toilet Good Condition - Lund Ross installed an adequately secured with pallets against time wall prior to the inspection on 12/6/23. Lut 12/20/23. Portable Toilet Removed - Lund Ross removed the portal Sediment Basin/swale/drainage ditch Removed - Lund Ross installed matting a Sediment Basin/swale/drainage ditch Pending - Lund Ross was actively working the basin/swale/drainage ditch prior to the inspection 8/2/23. Lund Ross finish 10/4/23. Lund Ross began installing the patient/sediment basin should be installed and the inspection should be installed and the installed and the protection should be installed and the installed and the protection should be installed and the installed and the protection should be installed and the installed and th	On Site ial is organized designated uding lumber prior to the ins On Site d secured a set of portable t he side of an existing buildir and Ross moved and reposit On Site able toilets prior to the inspe B3 and seeded in the swale/draina e inspection on 6/14/23. Lur red shaping the sides and b poost construction clean out p and per SWPPP. building the sides and b poost construction clean out p by 11/02/22. Not done as of 7/5/23, 8/9/23, 9/7/23, 10/19 by 7/12/23. Not done as of A2-D2		Active on on 11/9/22.Lund I Active inspection. The pord repositioned the pola gainst the building Removed Removed pection on 11/8/23. Pending tion on 6/7/23.Lund rainage ditch prior to anage ditch prior to anage ditch prior to se was reminded on was reminded on 8	Ross is using parking No table toilets on site was prior to the inspection Ross started install ale/drainage ditch p the inspection on the inspection on the inspection on the inspection on
MS 01 Current Condition: PB 01 Current Condition: PB 02 Current Condition: SB A Current Condition: SB B Current Condition: SF 01 Current Condition:	Material Storage Good Condition- Lund Ross stored material storage, inclu Portable Toilet Good Condition - Lund Ross installed and adequately secured with pallets against to wall prior to the inspection on 12/6/23. Lu 12/20/23. Portable Toilet Removed - Lund Ross removed the portal Sediment Basin/swale/drainage ditch Removed - Lund Ross installed matting a Sediment Basin/swale/drainage ditch Pending - Lund Ross was actively working the basin/swale/drainage ditch Pending - Lund Ross was actively working the basin/swale/drainage ditch prior to the to the inspection 8/2/23. Lund Ross finist 10/4/23. Lund Ross began installing the patrix/23. 1.) The sediment basin should be installed and the patrix/23. 1.) Lund Ross was informed to complete 2/3/23, 4/5/23, 5/10/23, 5/31/23, 6/7/23, 7 2.) Lund Ross was informed to complete 2/3/23, 4/5/23, 5/10/23, 5/31/23, 6/7/23, 7 2.) Lund Ross was informed to complete 2/3/23, 1/22/23 Silt Fence Removed - Lund Ross removed the silt for	On Site ial is organized designated uding lumber prior to the ins On Site d secured a set of portable t he side of an existing buildin and Ross moved and reposit On Site able toilets prior to the inspe B3 and seeded in the swale/draina e inspection on 6/14/23. Lur red shaping the sides and b poost construction clean out p by 11/02/22. Not done as of 7/5/23, 8/9/23, 9/7/23, 10/19 by 7/12/23. Not done as of A2-D2 ence prior to the inspection of	9/30/2022 areas prior to the inspecti pection on 2/8/23. 9/30/2022 oilets prior to the 10/05/22 ng. Lund Ross moved and ioned the portable toilets ction on 12/6/23. 1/10/23 age ditch prior to the inspect d Ross was shaping and ottom of the basin/swale/d boots in the basin/swale/d f last inspection. Lund Ros (23, 11/16/23, 12/21/23 ast inspection. Lund Ross (23, 11/12/23.)	Active on on 11/9/22.Lund I Active conserved c	Ross is using parkin No Table toilets on site rtable toilets agains prior to the inspectio Ross started install rale/drainage ditch p the inspection on the inspection on the inspection on the inspection on
MS 01 Current Condition: PB 01 Current Condition: PB 02 Current Condition: SB A Current Condition: SB B Current Condition: SB B Current Condition:	Material Storage Good Condition- Lund Ross stored material storage, inclu near SB A used as material storage, inclu Portable Toilet Good Condition - Lund Ross installed an adequately secured with pallets against t wall prior to the inspection on 12/6/23. Lu 12/20/23. Portable Toilet Removed - Lund Ross removed the portal Sediment Basin/swale/drainage ditch Removed - Lund Ross installed matting a Sediment Basin/swale/drainage ditch Pending - Lund Ross was actively workii the basin/swale/drainage ditch pior to th to the inspection 8/2/23. Lund Ross finist 10/4/23. Lund Ross began installing the pinistalling the pinistalling the pinistalled and pinistalling the pinistalling	On Site inal is organized designated uding lumber prior to the ins On Site d secured a set of portable t he side of an existing buildin und Ross moved and reposit On Site able toilets prior to the inspe B3 and seeded in the swale/draina e inspection on 6/14/23. Lur ted shaping the sides and b boost construction clean out p by 11/02/22. Not done as of 1/5/23, 8/9/23, 9/7/23, 10/19 by 7/12/23. Not done as of A2-D2 ence prior to the inspection of A3-H12	9/30/2022 areas prior to the inspecti pection on 2/8/23. 9/30/2022 oilets prior to the 10/05/22 ng. Lund Ross moved and ioned the portable toilets ction on 12/6/23. 9/30/2022 age ditch prior to the inspect ad Ross was shaping and ottom of the basin/swale/dr flast inspection. Lund Ross /23, 11/16/23, 12/21/23 ast inspection. Lund Ross /23, 11/16/23, 12/21/23 ///////////////////////////////	Active on on 11/9/22.Lund I Active conserved c	Ross is using parkin No table toilets on site rtable toilets agains prior to the inspectio Ross started install vale/drainage ditch p the inspection on the inspection on the inspection on Yes Yes Yes
MS 01 Current Condition: PB 01 Current Condition: SB A Current Condition: SB B Current Condition: SB B Current Condition: SF 01 Current Condition: SF 02	Material Storage Good Condition- Lund Ross stored material storage, inclu Portable Toilet Good Condition - Lund Ross installed an adequately secured with pallets against twall prior to the inspection on 12/6/23. Lu 12/20/23. Portable Toilet Removed - Lund Ross removed the portal Sediment Basin/swale/drainage ditch Removed - Lund Ross installed matting a Sediment Basin/swale/drainage ditch Pending - Lund Ross was actively working the basin/swale/drainage ditch prior to the inspection 8/2/23. Lund Ross finist 10/4/23. Lund Ross began installing the path/23. 1.) The sediment basin should be installed are 11/1/23. 1.) Lund Ross was informed to complete 2/3/23, 4/5/23, 5/10/23, 5/31/23, 6/7/23, 72.) Lund Ross was informed to complete 11/16/23, 12/21/23 Silt Fence Removed - Lund Ross removed the silt for Silt Fence	On Site inal is organized designated uding lumber prior to the ins On Site d secured a set of portable t he side of an existing buildin und Ross moved and reposit On Site able toilets prior to the inspe B3 and seeded in the swale/draina e inspection on 6/14/23. Lur ted shaping the sides and b boost construction clean out p by 11/02/22. Not done as of 1/5/23, 8/9/23, 9/7/23, 10/19 by 7/12/23. Not done as of A2-D2 ence prior to the inspection of A3-H12	9/30/2022 areas prior to the inspecti pection on 2/8/23. 9/30/2022 oilets prior to the 10/05/22 ng. Lund Ross moved and ioned the portable toilets ction on 12/6/23. 9/30/2022 age ditch prior to the inspect ad Ross was shaping and ottom of the basin/swale/dr flast inspection. Lund Ross /23, 11/16/23, 12/21/23 ast inspection. Lund Ross /23, 11/16/23, 12/21/23 ///////////////////////////////	Active on on 11/9/22.Lund I Active conserved c	Ross is using parkin No table toilets on site rtable toilets agains prior to the inspectio Ross started install vale/drainage ditch p the inspection on the inspection on the inspection on Yes Yes Yes
MS 01 Current Condition: PB 01 Current Condition: SB A Current Condition: SB B Current Condition: SB B Current Condition: SF 01 Current Condition: SF 02	Material Storage Good Condition- Lund Ross stored material storage, inclu Portable Toilet Good Condition - Lund Ross installed an adequately secured with pallets against twall prior to the inspection on 12/6/23. Lu 12/20/23. Portable Toilet Removed - Lund Ross removed the portal Sediment Basin/swale/drainage ditch Removed - Lund Ross installed mating a Sediment Basin/swale/drainage ditch Pending - Lund Ross was actively working the basin/swale/drainage ditch Pending - Lund Ross was actively working the basin/swale/drainage ditch prior to the to the inspection 8/2/23. Lund Ross finist 10/4/23. Lund Ross began installing the p11/1/23. 1.) The sediment basin should be installed are 2/3/23, 4/5/23, 5/10/23, 5/31/23, 6/7/23, 7 2.) Lund Ross was informed to complete 2/3/23, 4/5/23, 5/10/23, 5/31/23, 6/7/23, 7 2.) Lund Ross was informed to complete 2/3/23, 4/5/23, 5/10/23, 5/31/23, 6/7/23, 7 3. Silt Fence Removed - Lund Ross removed the silt for Silt Fence Pending - For consistency, silt fence nort maintenance plans on 2/3/23.	On Site ial is organized designated uding lumber prior to the ins On Site d secured a set of portable t he side of an existing buildin and Ross moved and reposit On Site able toilets prior to the inspection and seeded in the swale/draina e inspection on 6/14/23. Lur red shaping the sides and br post construction clean out p and per SWPPP. bund inlet. by 11/02/22. Not done as of 1 (A2-D2) ence prior to the inspection of A3-H12 h of SB A was correctly des 11/16/22. Not done as of last		Active on on 11/9/22.Lund I Active inspection. The por against the building Removed Removed Removed Removed grading the basin/sw rainage ditch prior to ainage ditch prior to as was reminded on 8 Removed Pending reports, SWPPP m	Ross is using parkin No Lable toilets on site vitable toilets agains prior to the inspectio Yes Ross started install vale/drainage ditch p the inspection on the inspection on the inspection on Yes Yes Yes A Ross started agains Yes Yes A Ross started agains No

Current Condition:	Pending - The silt fence will be installed of future reports, SWPPP maps, and mainted						
	Silt fence should be installed.		Ŭ				
	Lund Ross was informed to complete by 11/16/22. Not done as of last inspection. Lund Ross was reminded on 12/5/22. 2/3/23, 4/5/23, 5/3/23, 5/31/23, 6/7/23, 7/5/23, 8/9/23, 9/7/23, 10/19/23, 11/16/23, 12/21/23						
SF 04	Silt Fence	E1-E4		Removed			
Current Condition:	Removed- Silt fence is uphill of disturbed	l area. There is no recommen	idation for this BMP as o	f the 11/30/22 inspec	tion.		
STR	Streets	ADJ and Internal Streets	9/30/2022	Active	Yes		
Current Condition:	Fair Condition- A trail of escaped sedime	nt was observed along the st	reet curb on N 10th st tra	veling all the way do	wn to Washington A		
	Lund Ross cleaned the interior streets pr	ior to the inspection on 7/5/23	 Lund Ross cleaned the 	e internal streets prior	to the inspection or		
	8/23/23. Lund Ross was in the process o	f cleaning the eastern streets	during the inspection on	10/18/23.			
	The internal streets and sidewalk should	be cleaned and at the southe	east corner of the site				
		be cleaned and at the bound					
	Lund Ross was informed to complete by	7/6/23. Not done as of last in	spection. Lund Ross was	s reminded on 8/9/23,	9/7/23, 10/19/23,		
	11/16/23, 12/21/23						
SW 1	Straw Wattles	Main St		Removed			
Current Condition:	Removed - Lund Ross removed the wattl	es along the southern sidewa	alk prior to the inspection	on 12/6/23.			
SW 2	Straw Wattles	N 10th St	11/22/2023	Active	No		
SWPPP Sign	SWPPP Signs	South of CE 1	9/30/2022	Active	Yes		
Current Condition:	Fair 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 t SWPPP sign with the correct permit information website during the 12/21/22 inspection.						
	Switt i sigh with the correct permit mor	mation website during the 12					
	SWPPP sign should be recovered and reinstalled.						
	Lund Ross was informed to complete by 11/22/23. Not done as of last inspection. Lund Ross was reminded on 12/21/23.						
WO 01	Concrete Washout	On site		Removed			
Current Condition:	Removed - Lund Ross installed a concre	te washout on site prior to the	e inspection on 12/6/23.	All recommendations	will be under CW 1		
WS 01	Waste storage	On site	3/22/2023	Active	No		
Current Condition:	Active - Additional waste storage on site was observed during the inspection on 3/22/23.						
Certification Statement	"I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance wi a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of						
	the person or persons who manage the system or those persons directly responsible for gathering the information, the information						
	submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for						
	submitting false information including the possibility of fines and imprisonment for knowing violations."						
	En Carlos			6.	to See		
	19 Cala						
pector Signature:	Con			Reviewed By:			