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Zachary A. Jilek, CPESC, CISEC Environmental Services Dept. Manager

**Engineering Answers** 

	E	&A- P2022.261.001				
Inspector: Ethan Anderson	or: Ethan Anderson					
Project Name:	Plattsmouth Historic	68003				
For Week Ending:						
Project Location:	814 Ma	814 Main St Plattsmouth, NE (Cass County)				
	·	·	· ·			
Grading:	95%					
Sanitary Sewer:	100%	6				
Storm Sewer:	100%	6				
Paving:	99%					
Seeding:	50%	6				
Utilities:	99%	6				
Overall Development:	85%	6				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm Event Times	
					Weel	
Sunday:	0.00"					
Monday:	0.00"					
Tuesday:	0.00"					
Wednesday:	0.00"	2/21/2024	Sunny 70/38	2:15 PM		
Thursday:	0.00"					
Friday:	0.00"					
Saturday:	0.00"					
Complaints:	None					

## Construction Sequencing:

Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days?

Grading work active northwest side of site, utility installation, footings poured (9/28/22). Framing for paving roadways (11/9/22). Paving roadways (11/16/22). 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). Fine grading on all disturbed areas of site (12/27/23).

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). Fine grading on all disturbed areas of site (12/27/23).

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

Existing Vegetation (9/21/22). Sod installation around north building (11/8/23). Seed and matting installed in SB A (11/8/23). Seed and matting installed along the west entrance and adjacent slope (11/15/23). Seed and matting installed along the north perimeter and west entrance parking lot edges (11/22/23).

## 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?

No. See BMP Section

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

No

Create Corrective Action?

No, See BMP Section and Findings Section.

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

Yes

Create Corrective Action?

N/A

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

Create Corrective Action?

No, See BMP Section.

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.

- 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. Lund Ross was reminded on 2/22/24

Current Condition: Convent Condi								
Cerem Condition:  Earnowed-Lural Rose pawed the construction entrance prior to the inspection on 11/19/22.  Corrent Condition:  Covernation Condition:  Covernation Condition:  Covernation Covernation Condition:  Covernation Covernatio				Projected Install Date		Maintenance		
Current Condition:  Genoved—Lund Rose paved the rest construction entrance prior to the inspection on 11/16/22  Cournet Condition:  Current Condition:  Current Condition:  Ferroved—Lund Rose paved to the inspection on 12/13/23. Lund Rose paved to the selection on 12/13/23. Lund Rose paved to the selection on 12/13/23. Lund Rose paved to the selection on 12/13/23. Lund Rose paved the concrete washout on N 10th St prior to the inspection on 12/13/23. Lund Rose paved the concrete washout on N 10th St prior to the inspection on 12/13/23. Lund Rose paved the concrete washout on N 10th St prior to the inspection on 12/13/23. Lund Rose paved the concrete washout on N 10th St prior to the inspection on 12/13/23. Lund Rose paved the concrete washout on N 10th St prior to the inspection on 11/19/23.  Current Condition:  For the Internation of the Internation Rose paved to the Internation on 11/19/23. Active No Current Condition:  For the Internation on 22/13/4.  For the Internation on				spection on 11/16/22.	Ttellloved	1		
Current Conditions:  (Nemoved- Lund Roses proved the rest construction entrance prior to the inspection on 11/16/22.  (Current Condition:  (Good Condition - Lund Rose installed 2 portable concrete washouts prove the inspection on 11/22/23. Lund Rose moved at the concrete washouts to real be inspection on 11/22/23. Lund Rose moved at the concrete washout to real the inspection on 11/22/23. Lund Rose moved at the concrete washout to real the concrete washout to real the south entrance to the site provision on 12/10/26. Lund Rose moved at the concrete washout to real the concrete washout to real the south entrance to the site provision on 11/20/23.  Current Condition:  EM01   Removed - Lund Rose removed the concrete washout prior to the inspection on 11/20/23.  Current Condition:  Good Condition - Lund Rose installed matting prior to the inspection on 11/20/23.  Current Condition:  Fig.   Removed - Lund Rose installed south ground the interprior to the inspection on 11/20/23.  Current Condition:  Fig.   Removed - Lund Rose installed south ground the interprior to the inspection on 11/20/23.  Current Condition:  Fig.   Removed - Lund Rose installed south ground the interprior to the inspection on 11/20/23.  Current Condition:  Fig.   Removed - Lund Rose installed south ground the interprior to the inspection on 11/20/23.  Femoved - Lund Rose installed south ground the interprior to the inspection on 11/20/23.  Femoved - Lund Rose installed south ground the interprior to the inspection on 11/20/23.  Femoved - Lund Rose installed south ground the interprior to the inspection on 11/20/23.  Femoved - Lund Rose installed south ground the interprior to the inspection on 11/20/23.  Femoved - Lund Rose installed south ground the interprior to the inspection on 11/20/23.  Femoved - Lund Rose installed south ground the interprior to the inspection on 11/20/23.  Femoved - Lund Rose installed south ground ground the interprior to the inspection on 11/20/23.  Femoved - Lund Rose installed south ground ground ground ground groun					Removed			
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washouts to one location near the west entrance to the site prior to the inspection on 11/28/23. Lund Ross installed an additional control washout on N 10th St prior to the inspection on 12/20/23.  Current Condition:  Current Condition:  Current Condition:  Ferroved Lund Ross removed the control washout prior to the inspection on 11/29/23.  Current Condition:  Ferroved Lund Ross removed the control washout prior to the inspection on 11/29/23.  Current Condition:  Ferroved Lund Ross installed and around the intel prior to the inspection on 11/29/23.  Ferroved Lund Ross installed and around the intel prior to the inspection on 11/8/23.  Ferroved Lund Ross installed and around the intel prior to the inspection on 11/8/23.  Ferroved Lund Ross installed and around the intel prior to the inspection on 11/8/23.  Ferroved Lund Ross installed and around the intel prior to the inspection on 11/8/23.  Ferroved Lund Ross installed and around the intel prior to the inspection on 11/8/23.  Ferroved Lund Ross installed and around the intel prior to the inspection on 11/8/23.  Ferroved Lund Ross installed and around the intel prior to the inspection on 11/8/23.  Ferroved Lund Ross installed and around the intel prior to the inspection on 11/8/23.  Ferroved Lund Ross installed and around the intel prior to the inspection on 11/8/23.  Ferroved Lund Ross installed around the intel prior to the inspection on 11/8/23.  Ferroved Lund Ross installed the intel and began paving around the intel prior to the inspection on 12/8/23.  Ferroved Lund Ross installed the intel and began paving around the intel prior to the inspection on 12/8/23.  Ferroved Lund Ross installed the intel and began paving around the intel prior to the inspection on 12/8/23.  Ferroved Lund Ross installed the intel and began paving around the intel prior to the inspection on 12/8/23.  Ferroved Lund Ross installed the intel and began paving around the intel prior to the inspection on 12/8/23.  Ferroved Lund Ross installed the intel and began paving around the intel p	Current Condition:							
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CVV2 Concrete vestebuot N 10th St Removed   Current Condition: Removed - Lund Ross removed the concrete weshout prof to the inspection on 11/29/23. Active No Good Condition - Lund Ross removed the concrete weshout prof to the inspection on 11/29/23. Active No Good Condition - Lund Ross removed the concrete weshout prof to the inspection on 11/8/20/23. Active No Good Condition - Lund Ross restalled matting pror to the inspection on 11/8/23. Lund Ross secured the matting around the outside of the Inspection on 11/8/23. Lund Ross secured the matting around the outside of the Inspection on 11/8/23. Removed Lund Reside of anough the intel prior to the inspection on 11/8/23. Removed Lund Ross installed and around the intel prior to the inspection on 11/8/23. Removed Lund Ross installed and around the intel prior to the inspection on 11/8/23. Removed Lund Ross installed and around the intel prior to the inspection on 11/8/23. Removed Lund Ross installed and around the intel prior to the inspection on 11/8/23. Removed Lund Ross installed and around the intel prior to the inspection on 11/8/23. Removed Lund Ross installed and around the intel prior to the inspection on 11/8/23. Removed Lund Ross installed and around the intel prior to the inspection on 11/8/23. Removed Lund Ross installed and around the intel prior to the inspection on 11/8/23. Removed Lund Ross installed and around the intel prior to the inspection on 11/8/23. Removed Lund Ross installed and around the intel prior to the inspection on 11/8/23. Removed Lund Ross installed around the intel prior to the inspection on 11/8/23. Removed Lund Ross installed around the intel prior to the inspection on 11/8/23. Removed Lund Ross installed around the intel prior to the inspection on 11/8/23. Removed Lund Ross installed around intel intel prior to the inspection on 11/8/23. Removed Lund Ross installed around intel prior to the inspection on 11/8/23. Active No Lund Ross installed around intel prior to the inspection on 11/8/23. Removed Lund Ross installed around i								
Removed - Lund Ross removed the concrete washout prior to the inspection on 11/29/23.   Active   No		prior to the inspection on 12/20/23.						
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Gurrent Condition:    Fig.   Intel Filter	Current Condition:	Removed - Lund Ross removed the cond	crete washout prior to the ins	pection on 11/29/23.	•	•		
Property	EM 01	Erosion Control Matting	West entrance	11/15/2023	Active	No		
Intelligence   Inte	Current Condition:	Good Condition - Lund Ross installed m	atting prior to the inspection	on 11/15/23. Lund Ross	secured the mattin	g around the outfal		
Fig. 2		prior to the inspection on 2/21/24.						
Fig. 2   Removed - Lund Ross installed sod around the inlet prior to the inspection on 11/8/23.   Removed	IF 01	Inlet Filter	A7		Removed			
Intel Filter		Removed - Lund Ross installed sod arou	and the inlet prior to the inspe	ection on 11/8/23.				
Beautiful Condition:   Removed   Lund Ross installed sod around the inlet prior to the inspection on 11/8/23.   Removed   Re				1	Removed			
Current Condition:   Removed - Lund Ross installed sod around the inlet prior to the inspection on 11/8/23.   Removed - Lund Ross installed sod around the inlet prior to the inspection on 11/8/23.   Removed - Lund Ross paved around the inlet prior to the inspection on 12/6/23.   Removed - Lund Ross paved around the inlet prior to the inspection on 12/6/23.   Removed - Lund Ross paved around the inlet prior to the inspection on 12/6/23.   Removed - Lund Ross paved around the inlet prior to the inspection on 11/8/23.   Removed - Lund Ross installed the inlet and began paving around the inlet prior to the inspection on 11/8/23.   Active   No Current Condition:   Active-Lund Ross installed the inlet and began paving around the inlet prior to the inspection on 12/6/23.   Active   No Current Condition:   Active-Lund Ross installed the inlet and began paving around the inlet prior to the inspection on 12/6/23.   Active   No Current Condition:   Active-Lund Ross installed the inlet and began paving around the inlet prior to the inspection on 12/6/23.   Active   No Current Condition:   Active-Lund Ross installed the inlet and began paving around the inlet prior to the inspection on 12/6/23.   Active   No Current Condition:   Good Condition-Lund Ross installed and secured a set of portable tollets prior to the inspection on 12/6/23.   Active   No Current Condition:   Good Condition-Lund Ross installed and secured a set of portable tollets prior to the inspection. The portable tollets against the building prior to the inspection on 12/6/23.   Per Detable Tollet   On Site   9/30/2022   Active   No Current Condition:   Removed - Lund Ross installed mainst the side of an existing building. Lund Ross moved and repositioned the portable tollets against the building prior to the inspection on 12/6/23.   Removed - Lund Ross removed the portable tollets prior to the inspection on 11/6/23.   Removed - Lund Ross removed the portable tollets prior to the inspection on 11/6/23.   Removed - Lund Ross was reminded on 11/6/23.   Pendi				ection on 11/8/23.				
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In   Fo	IF 04	Inlet Filter	H11		Removed			
If Oct	Current Condition:	Removed - Lund Ross paved around the	inlet prior to the inspection	on 12/6/23.	•			
IF 66		Inlet Filter	H12		Removed			
Current Condition:   Active-Lund Ross installed the inlet and began paving around the inlet prior to the inspection on 11/29/23.   Active   No   Inlet Filter   K13   12/62/023   Active   No   Inlet Filter   N	Current Condition:	Removed - Lund Ross paved around the	inlet prior to the inspection	on 12/6/23.		•		
F 07	IF 06	Inlet Filter	K13	11/29/2023	Active	No		
Current Condition:   Active- Lund Ross installed the inlet and began paving around the inlet prior to the inspection on 12/6/23.   Active   No   No   No   No   No   No   No   N	Current Condition:	Active- Lund Ross installed the inlet and	began paving around the inl	et prior to the inspection of	on 11/29/23.	•		
In   In   In   In   In   In   In   In	IF 07	Inlet Filter	K13	12/6/2023	Active	No		
Current Condition:  MS 01  Ms 02  Ms 03  Ms 03  Ms 01  Ms 02  Ms 03  Ms 04  Ms 03  Ms 04  Ms	Current Condition:	Active- Lund Ross installed the inlet and	began paving around the inl	et prior to the inspection of	on 12/6/23.			
MS 01 Material Storage On Site 9/30/2022 Active No Current Condition: Good Condition- Lund Ross stored material is organized designated areas prior to the inspection on 11/9/22.Lund Ross is using parkin near SB A used as material storage, including lumber prior to the inspection on 2/8/23.  PB 01 Portable Toilet On Site 9/30/2022 Active No Current Condition: Good Condition - Lund Ross installed and secured a set of portable toilets prior to the 10/05/22 inspection. The portable toilets on site adequately secured with pallets against the side of an existing building. Lund Ross moved and repositioned the portable toilets agains wall prior to the inspection on 12/8/23. Lund Ross moved and repositioned the portable toilets agains wall prior to the inspection on 12/8/23.  PB 02 Portable Toilet On Site Removed Removed - Lund Ross installed and secured a set of portable toilets prior to the inspection on 12/8/23.  SS 64 Sediment Basin/swale/drainage ditch B3 Removed Removed - Lund Ross installed matting and seeded in the swale/drainage ditch prior to the inspection on 11/8/23.  SS 6B Sediment Basin/swale/drainage ditch G14 9/30/2022 Pending Yes Sediment Basin/swale/drainage ditch prior to the inspection on 11/8/23.  SS 6B Sediment Basin/swale/drainage ditch prior to the inspection on 6/14/23 Lund Ross was started install the basin/swale/drainage ditch prior to the inspection on 11/8/23.  10 Pending - Lund Ross began installing finished shaping the sides and bottom of the basin/swale/drainage ditch prior to the inspection on 11/4/23. 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, 5/31/23, 5/	IF 08	Inlet Filter	K13	12/6/2023	Active	No		
Current Condition:  Good Condition- Lund Ross stored material is organized designated areas prior to the inspection on 11/9/22_Lund Ross is using parkin near SB A used as material storage, including lumber prior to the inspection on 2/8/23.  PB 01 Portable Toilet On Site 9/30/2022 Active No Good Condition - Lund Ross installed and secured a set of portable toilets prior to the 10/05/22 inspection. The portable toilets on site adequately secured with pallets against the side of an existing building. Lund Ross moved and repositioned the portable toilets on site adequately secured with pallets against the side of an existing building. Portable toilets against the building prior to the inspection on 12/6/23. Lund Ross moved and repositioned the portable toilets against the building prior to the inspection SB A Sediment Basin/swale/drainage ditol B3 Removed - Lund Ross removed the portable toilets prior to the inspection on 12/6/23. S8 B Sediment Basin/swale/drainage ditol B3 Removed - Lund Ross installed matting and seeded in the swale/drainage ditch prior to the inspection on 11/8/23. Sediment Basin/swale/drainage ditch prior to the inspection on 11/8/23. Pending - Lund Ross was actively working on the basin/swale/drainage ditch during the inspection on 67/23. Lund Ross started instal the basin/swale/drainage ditch prior to the inspection on 10/4/23. Lund Ross basin should be installed per SWPPP or area stabilized to plan.  2.) Interprotection should be installed per SWPPP or area stabilized to plan.  2.) Interprotection should be installed per SWPPP or area stabilized.  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, 3/7/23, 10/19/23. Not done as of last inspection. Lund Ross was reminded on 8/9/23, 9/7/23, 10/19/23. SF 02  SF 02 Silt Fence A2-D2 Removed Removed Removed Pending - For consistency, silt fence prior to the inspection on 11/19/23. Silt fence should be installed or	Current Condition:	Active- Lund Ross installed the inlet and	began paving around the inl	et prior to the inspection of	on 12/6/23.			
near SB A used as material storage, including lumber prior to the inspection on 2/8/23.  Portable Toilet On Site 9/30/2022 Active No Good Condition:  Good Condition: Lund Ross installed and secured a set of portable toilets prior to the 10/05/22 inspection. The portable toilets on site adequately secured with pallets against the side of an existing building. Lund Ross moved and repositioned the portable toilets against mall prior to the inspection on 12/6/23. Lund Ross moved and repositioned the portable toilets against the building prior to the inspection on 12/6/23.  Portable Toilet On Site Removed Portable toilets against the building prior to the inspection on 12/6/23.  SB A Sediment Basin/swale/drainage ditch B3 Removed Pending Removed - Lund Ross removed the portable toilets prior to the inspection on 12/6/23.  SB B Sediment Basin/swale/drainage ditch B3 Removed Pending Pending Lund Ross sinstalled matting and seeded in the swale/drainage ditch prior to the inspection on 11/8/23.  SB B Sediment Basin/swale/drainage ditch Prior to the inspection on 6/14/23 Lund Ross swas actively working on the basin/swale/drainage ditch prior to the inspection on 6/14/23. Lund Ross swas actively working on the basin/swale/drainage ditch prior to the inspection on 10/4/23. Lund Ross began installing the post construction clean out ports in the basin/swale/drainage ditch prior to the inspection on 10/4/23. Lund Ross swas informed to complete by 11/10/222. Not done as of last inspection. Lund Ross was reminded on 11/10/22, 12/5/22, 2/32/3, 4/5/23, 5/10/23, 5/31/23, 6/7/23, 7/5/23, 8/9/23, 9/7/23, 10/19/23, 11/16/23, 12/21/23, 2/2224  2) Lund Ross was informed to complete by 11/16/22 Not done as of last inspection. Lund Ross was reminded on 8/9/23, 9/7/23, 10/19/23, 11/16/23, 12/21/23, 2/2224  2) Lund Ross was informed to complete by 11/16/22. Sold done as of last inspection. Lund Ross was reminded on 8/9/23, 9/7/23, 10/19/23, 11/16/23, 12/21/23, 2/2224  2) Lund Ross was informed to complete by 11/16/22. Not done as of last i	MS 01		****					
PB 01 Portable Tollet On Site 9/30/2022 Active No Good Condition: Good Condition - Lund Ross installed and secured a set of portable tollets prior to the 10/05/22 inspection. The portable tollets on site adequately secured with pallets against the side of an existing building. Lund Ross moved and repositioned the portable tollets against wall prior to the inspection on 12/6/23. Lund Ross moved and repositioned the portable tollets against the building prior to the inspection 2/2/20/23.  PB 02 Portable Tollet On Site Removed Removed Lund Ross removed the portable tollets prior to the inspection on 12/6/23.  SB A Sediment Basin/swale/drainage ditch B3 Removed Removed - Lund Ross installed matting and seeded in the swale/drainage ditch prior to the inspection on 11/8/23.  SB B Sediment Basin/swale/drainage ditch G14 9/30/2022 Pending Yes  Current Condition:  Pending - Lund Ross was actively working on the basin/swale/drainage ditch do to the inspection 8/2/23. Lund Ross shrished shaping the sides and bottom of the basin/swale/drainage ditch prior to the inspection on 10/4/23. Lund Ross began installing the post construction clean out ports in the basin/swale/drainage ditch prior to the inspection on 11/1/23.  1.) The sediment basin should be installed per SWPPP or area stabilized to plan.  2.) Inlet protection should be installed around inlet or area stabilized to plan.  2.) Inlet protection should be installed around inlet or area stabilized.  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, 23/32, 4/5/23, 5/10/23, 5/31/23, 6/71/23, 7/5/23, 8/9/23, 9/71/23, 10/19/23, 11/16/23, 12/21/23, 2/22/4  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, 9/71/23, 10/19/23, 11/16/23, 12/21/23, 2/22/4  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, 9/71/23, 10/19/23, 11/16/23, 12/21/23, 2/22/24  2.) Lund Ross was	Current Condition:	Good Condition- Lund Ross stored mate	rial is organized designated	areas prior to the inspecti	on on 11/9/22.Lund	Ross is using parking		
Current Condition:  Good Condition - Lund Ross installed and secured a set of portable toilets prior to the 10/05/22 inspection. The portable toilets on site adequately secured with pallets against the side of an existing building. Lund Ross moved and repositioned the portable toilets against wall prior to the inspection on 12/6/23. Lund Ross moved and repositioned the portable toilets against the side of an existing building. Lund Ross moved and repositioned the portable toilets against the building prior to the inspection 12/20/23.  Portable Toilet On Site Removed Removed - Lund Ross removed the portable toilets prior to the inspection on 12/6/23.  Sediment Basin/swale/drainage ditch B3 Removed - Lund Ross installed matting and seeded in the swale/drainage ditch prior to the inspection on 11/8/23.  Sediment Basin/swale/drainage ditch G14 9/30/2022 Pending Yes Sediment Basin/swale/drainage ditch prior to the inspection on 6/14/23. Lund Ross was actively working on the basin/swale/drainage ditch during the inspection on 6/14/23. Lund Ross was actively working on the basin/swale/drainage ditch prior to the inspection on 10/4/23. Lund Ross was shaping and grading the basin/swale/drainage ditch prior to the inspection on 10/4/23. Lund Ross began installing the post construction clean out ports in the basin/swale/drainage ditch prior to the inspection on 11/1/123.  1.) The sediment basin should be installed around inlet or area stabilized to plan. 2.) Inlet protection should be installed around inlet or area stabilized to plan. 2.) Inlet protection should be installed around inlet or area stabilized to plan. 2.) 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, 5/3/123,		near SB A used as material storage, incl	uding lumber prior to the ins	pection on 2/8/23.				
adequately secured with pallets against the side of an existing building. Lund Ross moved and repositioned the portable toilets against wall prior to the inspection on 12/6/23. Lund Ross moved and repositioned the portable toilets against the building prior to the inspectic 12/20/23.  Portable Toilet On Site Removed Lund Ross removed the portable toilets prior to the inspection on 12/6/23.  SB A Sediment Basin/swale/drainage ditch B3 Removed Removed Lund Ross installed matting and seeded in the swale/drainage ditch prior to the inspection on 11/8/23.  Sediment Basin/swale/drainage ditch D14 9/30/2022 Pending Yes Sediment Ross installed matting and seeded in the swale/drainage ditch prior to the inspection on 11/8/23.  Current Condition:  Pending - Lund Ross was actively working on the basin/swale/drainage ditch the basin/swale/drainage ditch prior to the inspection on 6/14/23. Lund Ross was satively working on the basin/swale/drainage ditch prior to the inspection on 10/4/23. Lund Ross began installing the post construction clean out ports in the basin/swale/drainage ditch prior to the inspection on 10/4/23. Lund Ross began installing the post construction clean out ports in the basin/swale/drainage ditch prior to the inspection on 10/4/23. 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, 10/19/23, 11/16/23, 12/21/23, 2/22/24  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, 10/19/23. SF 02  SF 01 Silt Fence A2-D2 Removed Removed Removed He silt fence prior to the inspection on 11/29/23.  SF 02 Silt Fence A3-H12 9/30/2022 Pending Yes  Current Condition:  Removed - Lund Ross removed the silt fence prior to the inspection on 11/29/23. Silt fence should be installed or area stabilized  Lund Ross was informed to complete by 11/16/22. Not done as of last inspection. Lund Ross was reminded on 12/5/22,	PB 01							
Removed - Lund Ross removed the portable toilets prior to the inspection on 12/6/23.   Sediment Basin/swale/drainage ditch   B3   Removed	DR 02	wall prior to the inspection on 12/6/23. Lt 12/20/23.	und Ross moved and reposit		against the building			
Sediment Basin/swale/drainage ditch	-			tion on 12/6/23	Removed			
Current Condition:  Removed - Lund Ross installed matting and seeded in the swale/drainage ditch prior to the inspection on 11/8/23.  Sediment Basin/swale/drainage ditch   G14   9/30/2022   Pending   Yes    Current Condition:  Pending - Lund Ross was actively working on the basin/swale/drainage ditch during the inspection on 67/123. Lund Ross started instal the basin/swale/drainage ditch prior to the inspection on 6/14/23. Lund Ross was started instal the basin/swale/drainage ditch prior to the inspection on 10/4/23. Lund Ross was shaping and grading the basin/swale/drainage ditch prior to the inspection on 10/4/23. Lund Ross began installing the post construction clean out ports in the basin/swale/drainage ditch prior to the inspection on 10/4/23. Lund Ross began installed per SWPPP or area stabilized to plan.  2.) Inlet protection should be installed around inlet or area stabilized to plan.  2.) Inlet protection should be installed around inlet or area stabilized.  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, 5/31/23, 7/31/23, 7/31/23, 8/9/23, 9/7/23, 10/19/23, 11/16/23, 12/21/23, 2/22/24  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, 10/19/23, 11/16/23, 12/21/23, 2/22/24  2.) Lund Ross removed the silt fence prior to the inspection on 11/29/23.  SF 01 Silt Fence A2-D2 Removed  Current Condition:  Pending - For consistency, silt fence north of SB A was correctly designated as SF 02 for future reports, SWPPP map updates and maintenance plans on 2/3/23.  Silt fence should be installed or area stabilized  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, 2/22/24				1	Pemoved			
SB B Sediment Basin/swale/drainage ditch G14 9/30/2022 Pending Yes  Current Condition: Pending - Lund Ross was actively working on the basin/swale/drainage ditch during the inspection on 67/123. Lund Ross started install the basin/swale/drainage ditch prior to the inspection on 6/14/23. Lund Ross swas shaping and grading the basin/swale/drainage ditch prior to the inspection on 61/4/23. Lund Ross was shaping and grading the basin/swale/drainage ditch prior to the inspection on 10/4/23. Lund Ross began installing the post construction clean out ports in the basin/swale/drainage ditch prior to the inspection on 10/4/23. Lund Ross began installing the post construction clean out ports in the basin/swale/drainage ditch prior to the inspection on 11/1/23.  1.) The sediment basin should be installed per SWPPP or area stabilized to plan. 2.) Inlet protection should be installed around inlet or area stabilized to plan. 2.) Inlet protection should be installed around inlet or area stabilized to plan. 2.) 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, 5/13/23, 6/71/23, 7/5/23, 8/9/23, 3/71/23, 3/11/36, 3, 10/19/23, 11/16/23, 12/21/23, 12/21/23, 2/22/24 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, 10/19/23, 11/16/23, 12/21/23, 2/22/24  SF 01 Silt Fence A2-D2 Removed  Current Condition:  SF 02 Silt Fence A3-H12 9/30/2022 Pending Yes  Current Condition:  Pending - For consistency, silt fence north of SB A was correctly designated as SF 02 for future reports, SWPPP map updates and maintenance plans on 2/3/23.  Silt fence should be installed or area stabilized  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, 5/3/1/23, 6/7/23, 7/5/23, 8/9/23, 9/7/23, 10/19/23, 11/16/23, 12/21/23, 2/22/24				I inage ditch prior to the inc		<u> </u>		
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2/3/23, 4/5/23, 5/10/23, 5/31/23, 6/7/23, 7/5/23, 8/9/23, 9/7/23, 10/19/23, 11/16/23, 12/21/23, 2/22/24  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, 10/19/25  SF 01 Silt Fence A2-D2 Removed  Current Condition:  SF 02 Silt Fence A3-H12 9/30/2022 Pending Yes  Current Condition:  Pending - For consistency, silt fence north of SB A was correctly designated as SF 02 for future reports, SWPPP map updates and maintenance plans on 2/3/23.  Silt fence should be installed or area stabilized  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, 2/22/24								
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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, <b>2/22/24</b>		Silt fence should be installed or area stabilized						
					vas reminded on 12/	5/22, 2/3/23, 4/5/23,		

Current Condition:	Pending - The silt fence will be installed on site when machinery is available. As of 9/28/22, a dirt berm is in place. For consistency across future reports, SWPPP maps, and maintenance plans, this run of silt fence will be designated as SF 03, as of 2/3/23.  Silt fence should be installed or area stabilized.						
		J2041					
	Lund Ross was informed to complete by 5/3/23, 5/31/23, 6/7/23, 7/5/23, 8/9/23, 9/			vas reminded on 12/5	5/22. 2/3/23, 4/5/23,		
SF 04	Silt Fence	E1-E4		Removed			
Current Condition:	Removed- Silt fence is uphill of disturbed	d area. There is no recomme	ndation for this BMP as o	f the 11/30/22 inspec	ction.		
STR	Streets	ADJ and Internal Streets	9/30/2022	Active	Yes		
Current Condition:	Fair Condition- A trail of escaped sedime						
	Lund Ross cleaned the interior streets prior to the inspection on 7/5/23. Lund Ross cleaned the internal streets prior to the inspection on						
	8/23/23. Lund Ross was in the process of cleaning the eastern streets during the inspection on 10/18/23. Lund Ross scraped the streets						
	and sidewalk prior to the inspection on 1	/17/24.					
	Street and sidewalk should be cleaned at Main St and 8th St.  Lund Ross was informed to complete by 2/1/24. Not done as of last inspection. Lund Ross was reminded on 2/22/24						
SW 1			ispection. Luna Ross wa		124		
Current Condition:	Straw Wattles	Main St	alle prior to the inepection	Removed			
SW 2	Removed - Lund Ross removed the watt Straw Wattles	N 10th St	11/22/2023	Active	No		
Current Condition:	Good Condition - Lund Ross installed str						
Current Condition.	Good Condition - Edita Ross installed sti	aw watties along the western	i slope of property along	o tout of prior to the	mspection on 11/22/20		
	_	1					
SWPPP Sign	SWPPP Signs	South of CE 1	9/30/2022	Active	Yes		
Current Condition:	Fair Condition - E&A inspector installed to	the SWPPP sign to the south	of CE 1 during the inspe	ction on 12/7/22, E&A	A inspector updated the		
	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 the SWPPP sign with the correct permit information website during the 12/21/22 inspection.						
	2.1. 1. 2.3. The colors of the model woods during the 12.12.1.22 moreovers.						
	SWPPP sign should be recovered and reinstalled.						
	Lund Ross was informed to complete by	11/22/23. Not done as of las	t inspection. Lund Ross v	vas reminded on 12/2	1/23, <b>2/22/24</b>		
WO 01	Concrete Washout	On site		Removed			
Current Condition:	Removed - Lund Ross installed a concre	ete 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 d			direction or supervis	ion in accordance with		
	a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of						
	the person or persons who manage the system or those persons directly responsible for gathering the information, the information						
	submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for						
	submitting false information including the possibility of fines and imprisonment for knowing violations."						
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