N/A



Zachary A. Jilek, CPESC, CISEC Environmental Services Dept. Manager **Engineering Answers**

Environmental Services	Dept. Manager	E&A- P2021.3	374.001			
Inspector: Zach Roza		20,7 1 202110			Stage	
Project Name:	The Grove Apartments CSW-202207157					
For Week Ending:		10/14/20	23		68508	
Project Location:	S Folsom St		coln, NE (Lancaster County)	\	00000	
r roject Location.	O T GISGIII CE	C OV Amaranti En - Em	com, ite (Euricuster County)			
Grading:	20%					
Sanitary Sewer:	0%					
Storm Sewer:	0%					
Paving:	0%					
Seeding:	0%					
Utilities:	0%					
Overall Development:	5%					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm Event Duration	
					Week	
Sunday	0.00"					
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.07"	10/11/2023	Mostly Sunny 76 / 50	12:05 PM		
Thursday	0.21"					
Friday	0.03"					
Saturday	0.09"					
Complaints:	None					
Construction Sequencing			t and the second state of the second state of	Accelerate and the Area of Area	L desire 0	
Which portion(s) (i.e. drainage	e basins) of the site have had a tempo	rary or permanent cessation of	grading, earthwork, or ground dis	turbance in the last 14	days?	
grading began (10/11/23	i).					
Which portion(s) (i.e. drainage	e basins) of the site do not have gradii	ng, earthwork, or ground distur	bance scheduled in the next 14 da	ys?		
grading began (10/11/23	i).					
What temporary or permanen	t stabilization measures listed in this	section are being implemented	?			
existing vegetation (10/	11/23).					
Checklist Questions:						
Are receiving waters adjactivity?	acent to the project free of any	significant signs of eros	ion or sediment that would I	be associated with	the construction	
Yes						
Create Corrective Action	1?					
N/A						
Have disturbed areas be or needed to prevent ere	een seeded or otherwise stabili	zed as required? List inac	ctive portions of the project	and if stabilizatior	n measure are adequate	
Yes						
	n?					

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

Create Corrective Action?

N/A

Are construction entrances and adjacent streets being maintained adequately?

Yes

Create Corrective Action?

N/A

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

Yes

Create Corrective Action?

N/A

Create Corrective Action?

N/A

Comments:

Comments:

Comments:

1.) E&A Began site inspections on 10/11/2023

2.) Site was active for grading during the last inspection.

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
CE 01	Construction Entrance	Northwest Corner of Site	10/11/2023	Active	No
Current Condition:	Good Condition- 80% effective		onstruction entrance prio	r to the inspection	on 10/11/23.
IP 01 - 02	Inlet Protection	Southeast Quadrant of SWPPP	11/11/2023	Pending	No
Current Condition:	Pending- Inlet protection will	be installed once paving is d	one, or when the inlet is a	at grade.	
IP 03 - 14	Inlet Protection	Southwest Quadrant of SWPPP	11/11/2023	Pending	No
Current Condition:	Pending- Inlet protection will	be installed once paving is d	one, or when the inlet is a	at grade.	
IP 15 - 17	Inlet Protection	Northwest Quadrant of SWPPP	11/11/2023	Pending	No
Current Condition:	Pending- Inlet protection will	be installed once paving is d	one, or when the inlet is a	at grade.	
IP 18 - 26	Inlet Protection	Southeast Quadrant of SWPPP	11/11/2023	Pending	No
Current Condition:	Pending- Inlet protection will	be installed once paving is d	one, or when the inlet is a	at grade.	
IP 27 - 35	Inlet Protection	Northeast Quadrant of SWPPP	11/11/2023	Pending	No
Current Condition:	Pending- Inlet protection will	be installed once paving is d	one, or when the inlet is a	at grade.	
IP 36 - 37	Inlet Protection	Southeast Quadrant of SWPPP	11/11/2023	Pending	No
Current Condition:	Pending- Inlet protection will	be installed once paving is d	one, or when the inlet is a	at grade.	
IP 38 - 39	Inlet Protection	Northeast Quadrant of SWPPP	11/11/2023	Pending	No
Current Condition:	Pending- Inlet protection will	be installed once paving is d	one, or when the inlet is a	at grade.	
IP 40 - 45	Inlet Protection	Northwest Quadrant of SWPPP	11/11/2023	Pending	No
Current Condition:	Pending- Inlet protection will	be installed once paving is d	one, or when the inlet is a	at grade.	
MS 01	Material Storage	On Site	11/11/2023	Pending	No
Current Condition:	Pending- Material storage will	be installed as necessary.			
PM 01	Erosion Control Matting	Northeast Quadrant of SWPPP	11/11/2023	Pending	No
Current Condition:	Pending- Matting will be insta	lled after final grade is establ	ished.		
PM 02	Erosion Control Matting	Northern Perimeter	11/11/2023	Pending	No
Current Condition:	Pending- Matting will be insta				
PM 03	Erosion Control Matting	Northeast Quadrant of SWPPP	11/11/2023	Pending	No
Current Condition:	Pending- Matting will be insta	-	lished.		
PM 04	Erosion Control Matting	Northwest Quadrant of SWPPP	11/11/2023	Pending	No
Current Condition:	Pending- Matting will be insta	-	lished.		
PT 01	Portable Toilet	On Site	10/11/2023	Active	No
Current Condition:	Good Condition- Edward Rose				
SF 01 - 10	Silt Fence	Northwest Quadrant of SWPPP	11/11/2023	Pending	No
Current Condition:	Pending- Silt fence will be ins	1			
SF 9b - 14	Silt Fence	Northeast Quadrant of SWPPP	11/11/2023	Pending	No
Current Condition:	Pending- Silt fence will be ins				

SF 15	Silt Fence	Perimeter Silt Fence	10/11/2023	Active	No			
Current Condition:	Good Condition- Edward Rose installed silt fence along the majority of the north and eastern perimeter prior to the inspection							
	on 10/11/23. E&A inspector will monitor for the need of further silt fence.							
SF 16 - 24	Silt Fence	Southeast Quadrant of SWPPP	11/11/2023	Pending	No			
Current Condition:	Pending- Silt fence will be inst	talled once grading starts.						
SF 25 - 30	Silt Fence	Southwest Quadrant of SWPPP	11/11/2023	Pending	No			
Current Condition:	Pending- Silt fence will be inst	talled once grading starts.						
STR	Streets	ADJ and Internal Streets	10/11/2023	Active	No			
Current Condition:	Good Condition- There was no	sign of track off during the i	nspection on 10/11/23.					
SWPPP Sign	SWPPP Signs	ADJ to CE 01	10/11/2023	Active	No			
Current Condition:	Good Condition- E&A inspect	or installed a SWPPP sign pri	or to the inspection on	10/11/23.				
WO 01	Concrete Washout	On Site	11/11/2023	Pending	No			
Current Condition:	Pending- A concrete washout	will be installed once paving	starts.					
WS 01	Waste Storage Area	On Site	11/11/2023	Pending	No			
Current Condition:	Pending- A waste storage area	a will be installed as necessa	ry.					
"I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations."								
Inspector Signature:	Joh Ry			Reviewed By:	Gt Su			

E & A CONSULTING GROUP, INC.

Zachary A. Jilek, CPESC, CISEC

Environmental Services				ingineering An	Sirers
	- opu manage.	E&A- P2021.3	74.001		
Inspector: Zach Roza		Stage			
Project Name:		1			
For Week Ending:		10/21/202	23		68508
Project Location:	S Folsom St	& SW Amaranth Ln - Line	coln, NE (Lancaster County	/)	
Grading:	25%				
Sanitary Sewer:	0%				
Storm Sewer:	0%				
Paving:	0%				
Seeding:	0%				
Utilities:	0%				
Overall Development:	5%				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm Event Duration
					Week 1
Sunday	0.09"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"	10/18/2023	Cloudy 71 / 50	10:35 AM	
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 began (10/11/23).

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 began (10/11/23).

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

Existing vegetation (10/11/23).

Checklist Questions:

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

Yes

Create Corrective Action?

N/A

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

Yes

Create Corrective Action?

N/A

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

Yes

Create Corrective Action?

N/A

Are construction entrances and adjacent streets being maintained adequately?

V--

Create Corrective Action?

N/A

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

Yes

Create Corrective Action?

N/A

Comments:

Comments:

- 1.) E&A Began site inspections on 10/11/2023
- 2.) Site was active for grading during the last inspection.

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
CE 01	Construction Entrance	Northwest Corner of Site	10/11/2023	Active	No
Current Condition:	Good Condition- 80% effective-	Edward Rose installed a const	ruction entrance prior to th	e inspection on 10	/11/23.
IP 01 - 02	Inlet Protection	Southeast Quadrant of SWPPP	11/11/2023	Pending	No
Current Condition:	Pending- Inlet protection will be	installed once paving is done,	or when the inlet is at grad	le.	•
IP 03 - 14	Inlet Protection	Southwest Quadrant of SWPPP	11/11/2023	Pending	No
Current Condition:	Pending- Inlet protection will be	installed once paving is done,	or when the inlet is at grad	le.	
IP 15 - 17	Inlet Protection	Northwest Quadrant of SWPPP	11/11/2023	Pending	No
Current Condition:	Pending- Inlet protection will be	installed once paving is done,	or when the inlet is at grad	le.	
IP 18 - 26	Inlet Protection	Southeast Quadrant of SWPPP	11/11/2023	Pending	No
Current Condition:	Pending- Inlet protection will be	installed once paving is done,	or when the inlet is at grad	le.	•
IP 27 - 35	Inlet Protection	Northeast Quadrant of SWPPP	11/11/2023	Pending	No
Current Condition:	Pending- Inlet protection will be	installed once paving is done,	or when the inlet is at grad	le.	-
IP 36 - 37	Inlet Protection	Southeast Quadrant of SWPPP	11/11/2023	Pending	No

Current Condition:	Pending- Inlet protection will be	installed once paving is done,	or when the inlet is at gra	de.					
IP 38 - 39	Inlet Protection	Northeast Quadrant of SWPPP	11/11/2023	Pending	No				
Current Condition:	Pending- Inlet protection will be	Pending- Inlet protection will be installed once paving is done, or when the inlet is at grade.							
IP 40 - 45	Inlet Protection	Northwest Quadrant of SWPPP	11/11/2023	Pending	No				
Current Condition:	Pending- Inlet protection will be			de.					
MS 01	Material Storage	On Site	11/11/2023	Pending	No				
Current Condition:	Pending- Material storage will be	e installed as necessary.							
PM 01	Erosion Control Matting	Northeast Quadrant of SWPPP	11/11/2023	Pending	No				
Current Condition:	Pending- Matting will be installed	d after final grade is establishe	d.						
PM 02	Erosion Control Matting	Northern Perimeter	11/11/2023	Pending	No				
Current Condition:	Pending- Matting will be installed		d.						
PM 03	Erosion Control Matting	Northeast Quadrant of SWPPP	11/11/2023	Pending	No				
Current Condition:	Pending- Matting will be installed	d after final grade is established	d.						
PM 04	Erosion Control Matting	Northwest Quadrant of SWPPP	11/11/2023	Pending	No				
Current Condition:	Pending- Matting will be installed	d after final grade is established	d.						
PT 01	Portable Toilet	On Site	10/11/2023	Active	No				
Current Condition:	Good Condition- Edward Rose i	nstalled a portable toilet on site	prior to the inspection on	10/11/23.					
SF 01 - 10	Silt Fence	Northwest Quadrant of SWPPP	11/11/2023	Pending	No				
Current Condition:	Pending- Silt fence will be install	led once grading starts.							
SF 9b - 14	Silt Fence	Northeast Quadrant of SWPPP	11/11/2023	Pending	No				
Current Condition:	Pending- Silt fence will be install	led once grading starts.	•						
SF 15	Silt Fence	Perimeter Silt Fence	10/11/2023	Active	Yes				
	Silt fence should extended alcoholder Edward Rose was informed to		perimeter.						
SF 16 - 24	Silt Fence	Southeast Quadrant of SWPPP	11/11/2023	Pending	No				
Current Condition:	Pending- Silt fence will be install			'					
SF 25 - 30	Silt Fence	Southwest Quadrant of SWPPP	11/11/2023	Pending	No				
Current Condition:	Pending- Silt fence will be install	led once grading starts.	•						
STR	Streets	ADJ and Internal Streets	10/11/2023	Active	No				
Current Condition:	Good Condition- There was no s	sign of track off during the insp	ection on 10/11/23.						
SWPPP Sign	SWPPP Signs	ADJ to CE 01	10/11/2023	Active	No				
Current Condition:	Good Condition- E&A inspector	installed a SWPPP sign prior to	the inspection on 10/11/	23.					
WO 01	Concrete Washout	On Site	11/11/2023	Pending	No				
Current Condition:	Pending- A concrete washout w	ill be installed once paving star	ts.						
WS 01	Waste Storage Area	On Site	11/11/2023	Pending	No				
Current Condition:	Pending- A waste storage area	will be installed as necessary.							
Certification Statement	"I certify, under penalty of law, the with a system designed to assur inquiry of the person or persons information submitted is, to the benealties for submitting false information."	e that qualified personnel prop who manage the system or tho pest of my knowledge and belie	erly gathered and evaluat ose persons directly respo of, true, accurate, and com	ed the information sonsible for gathering applete. I am aware the	ubmitted. Based on my the information, the lat there are significant				
Inspector Signature:	Joh Ry			Reviewed By:	Get Sol)				



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

E&A- P2021.374.001

Inspector: Zach Roza Stage

Project Name:	The Grove Apartments CSW-202207157								
		10/28/202	2		68508				
For Week Ending:	S Ealcom St			ν.\	00300				
Project Location: S Folsom St & SW Amaranth Ln - Lincoln, NE (Lancaster County)									
Grading:	OFW.								
	25%								
Sanitary Sewer: Storm Sewer:	0%								
Paving:	0%								
Seeding:	0%								
Utilities:	0%								
Overall Development:	5%								
Overall Development:	3%								
RAIN FALL AMOUNTS	Amount in tenths	Data in a stad	Manthan Candidiana	Ti	Ctarra Frant Duration				
RAIN FALL AWOUNTS	Amount in terms	Date inspected	Weather Conditions	Time	Storm Event Duration				
Sunday	0.00"				Week 1				
Sunday				+					
Monday	0.00"			+					
Tuesday	0.00"	40/05/0000	F., 24155	40.12.11					
Wednesday	0.03"	10/25/2023	Foggy 64 / 53	10:40 AM					
Thursday	0.02"			1					
Friday	0.18"			1					
Saturday	0.00"								
Complaints:	None								
Grading began (10/11/23)	e basins) of the site have had a tempor				l4 days?				
Grading began (10/11/23)		ig, caramont, or ground distant	unio delle dalle di la	uuyo.					
	t stabilization measures listed in this s	section are being implemented?							
Existing vegetation (10/11	/23).								
Checklist Questions:									
	acent to the project free of any	significant signs of erosic	on or sediment that would	l be associated wit	h the construction				
activity?									
Yes									
Create Corrective Action	1?								
N/A									
or needed to prevent ero	een seeded or otherwise stabilia osion.	zed as required? List inact	tive portions of the projec	et and if stabilizatio	n measure are adequate				
Yes	•2								
	Create Corrective Action?								
N/A									
Are waste materials (cor	ncrete, construction material, h	azardous, etc.) being man	aged properly?						
Yes									
Create Corrective Action? N/A									
Are construction entrances and adjacent streets being maintained adequately? Yes									
Create Corrective Action	1?								
N/A	**								
13//3									
	the construction activity adequ	ately controlled on the site	9?						
Yes									
Create Corrective Action	11								
//A									

- Comments:
 Comments:
 1.) E&A Began site inspections on 10/11/2023
 2.) Site was active for grading during the last inspection.

Findings / Corrective Actions (Date):
Findings / Corrective Actions (Date):
There are some current findings in the BMP Section.

Unique Name Type				1		Ī
Durrent Condition: Good Condition: 80% effective: Edward Rose installed a construction entrance prior to the inspection on 10*11/23.	•	Туре		Projected Install Date	Status	Maintenance
Po 1 - 02 Inlet Protection Southeast Quadrant of SWPPP No						
For 1-02 Intel Protection SwyPPP 11/11/2023 Pending No	Current Condition:	Good Condition- 80% effective-		ruction entrance prior to th	e inspection on 10)/11/23. ·
IP 03 - 14			SWPPP		9	No
Pos. 1-4 Intel Protection SWPPP T1/11/20/3 Pending No December	Current Condition:	Pending- Inlet protection will be		or when the inlet is at grad	ie.	1
Inlet Protection Northwest Quadrant of SWPPP No			SWPPP		9	No
IP 15 - 17	Current Condition:	Pending- Inlet protection will be	·	or when the inlet is at grad	ie.	T
P18 - 26			SWPPP			No
IP 18 - 26	Current Condition:	Pending- Inlet protection will be		or when the inlet is at grad	de.	T
Inject Protection Northeast Quadrant of SWPPP 11/11/2023 Pending No			SWPPP		ŭ	No
IP 27 - 35	Current Condition:	Pending- Inlet protection will be		or when the inlet is at grad	de.	
P 36 - 37 Inlet Protection Southeast Quadrant of SWPPP 11/11/2023 Pending No			SWPPP		ŭ	No
P36 - 37 Intel Protection SWPPP 11/11/2023 Pending No	Current Condition:	Pending- Inlet protection will be		or when the inlet is at grad	de.	
P 38 - 39			SWPPP		ū	No
IP 38 - 39	Current Condition:	Pending- Inlet protection will be		or when the inlet is at grad	de.	
P40 - 45 Inlet Protection Northwest Quadrant of SWPPP 11/11/2023 Pending No			SWPPP		· ·	No
Pending	Current Condition:	Pending- Inlet protection will be		or when the inlet is at grad	de.	
MS 01 Material Storage			SWPPP		ŭ	No
Current Condition: Pending- Material storage will be installed as necessary. PM 01 Erosion Control Matting Northeast Quadrant of SWPPP 11/11/2023 Pending No Current Condition: Pending- Matting will be installed after final grade is established. PM 02 Erosion Control Matting Northern Perimeter 11/11/2023 Pending No Current Condition: Pending- Matting will be installed after final grade is established. PM 03 Erosion Control Matting Northeast Quadrant of SWPPP 11/11/2023 Pending No Current Condition: Pending- Matting will be installed after final grade is established. PM 04 Erosion Control Matting Northwest Quadrant of SWPPP 11/11/2023 Pending No Current Condition: Pending- Matting will be installed after final grade is established. PM 04 Erosion Control Matting Northwest Quadrant of SWPPP 11/11/2023 Pending No Current Condition: Pending- Matting will be installed after final grade is established. PF 01 Portable Toilet On Site 10/11/2023 Active No Current Condition: Good Condition- Edward Rose installed a portable toilet on site prior to the inspection on 10/11/23. SF 01 - 10 Sit Fence Northwest Quadrant of SWPPP 11/11/2023 Pending No Current Condition: Pending- Sit fence will be installed once grading starts. SF 9b - 14 Sit Fence Northwest Quadrant of SWPPP 11/11/2023 Pending No Current Condition: Pending- Sit fence will be installed once grading starts. SF 9b - 14 Sit Fence Perimeter Sit Fence 10/11/2023 Pending No Current Condition: Pending- Sit fence will be installed once grading starts. SF 15 Sit Fence Perimeter Sit Fence 10/11/2023 Active Yes Current Condition: Pending- Sit fence will be installed once grading starts. SF 15 Sit Fence Perimeter Sit Fence 10/11/2023 Active Yes Perimeter Sit Fence along the majority of the north and eastern perimeter during the inspection on 10/12/32. Edward Rose was in the process of installing sitt fence along the eastern and southern perimeter during the inspection on 10/12/32. Edward Rose was in the process of installing sitt fence along the eastern and southern					de.	
PM 01 Erosion Control Matting Northeast Quadrant of SWPPP 11/11/2023 Pending No December Condition: Pending- Matting will be installed after final grade is established. PM 02 Erosion Control Matting Northern Perimeter 11/11/2023 Pending No December Condition: Pending- Matting will be installed after final grade is established. PM 03 Erosion Control Matting Northeast Quadrant of SWPPP 11/11/2023 Pending No December Condition: Pending- Matting will be installed after final grade is established. PM 04 Erosion Control Matting Northwest Quadrant of SWPPP 11/11/2023 Pending No December Condition: PM 04 Erosion Control Matting Northwest Quadrant of SWPPP 11/11/2023 Pending No December Condition: PF 01 Portable Toilet On Site 10/11/2023 Active No December Condition: SF 01 - 10 Silt Fence Northwest Quadrant of SWPPP 11/11/2023 Pending No December Condition: SF 01 - 10 Silt Fence Northwest Quadrant of SWPPP 11/11/2023 Pending No December Condition: SF 9b - 14 Silt Fence Northwest Quadrant of SWPPP 11/11/2023 Pending No December Condition: SF 9b - 14 Silt Fence Northwest Quadrant of SWPPP 11/11/2023 Pending No December Condition: SF 15 Silt Fence Perimeter Silt Fence 10/11/2023 Active Yes Courrent Condition: SF 15 Silt Fence Perimeter Silt Fence 10/11/2023 Active Yes Pending Silt fence will be installed once grading starts. Current Condition: Silt Fence Perimeter Silt fence Northwest Quadrant of SWPPP 11/11/2023 Active Yes Pending Silt fence will be installed silt fence along the majority of the north and eastern perimeter during the inspection on 10/25/23. E&A inspector will monitor for total installation. Silt fence should extended along the eastern and southern perimeter. Edward Rose was informed to complete by 10/25/23. Not done as of the last inspection. Silt Fence Southwest Quadrant of SWPPP 11/11/2023 Pending No December 20/11/12/12/12/11/12/11/11/11/11/11/11/11/				11/11/2023	Pending	No
PM 01 Erosion Control Matting SWPPP 11/11/2023 Pending No Current Condition: Pending- Matting will be installed after final grade is established. PM 02 Erosion Control Matting Northern Perimeter 11/11/2023 Pending No Current Condition: Pending- Matting will be installed after final grade is established. PM 03 Erosion Control Matting Northeast Quadrant of SWPPP 11/11/2023 Pending No Current Condition: Pending- Matting will be installed after final grade is established. PM 04 Erosion Control Matting Northwest Quadrant of SWPPP 11/11/2023 Pending No Current Condition: Pending- Matting will be installed after final grade is established. PT 01 Portable Toilet On Site 10/11/2023 Pending No Current Condition: Good Condition- Edward Rose installed a protable toilet on site prior to the inspection on 10/11/23. SF 01 - 10 Silt Fence Northwest Quadrant of SWPPP 11/11/2023 Pending No Current Condition: Pending- Silt fence will be installed once grading starts. SF 9b - 14 Silt Fence Northeast Quadrant of SWPPP 11/11/2023 Pending No Current Condition: Pending- Silt fence will be installed once grading starts. SF 15 Silt Fence Perimeter Silt Fence 10/11/2023 Pending No Current Condition: Pending- Silt fence will be installed once grading starts. SF 15 Silt Fence Perimeter Silt Fence 10/11/2023 Active Yes Current Condition: Fair Condition- Edward Rose installed silt fence along the majority of the north and eastern perimeter prior to the inspection on 10/125/23. E&A inspector will monitor for total installation. Silt fence should extended along the eastern and southern perimeter. Edward Rose was informed to complete by 10/25/23. Not done as of the last inspection. Silt Fence Southeast Quadrant of SWPPP 11/11/2023 Pending No Current Condition: Pending- Silt fence will be installed once grading starts. Silt Fence Southeast Quadrant of SWPPP 11/11/2023 Pending No	Current Condition:	Pending- Material storage will be		1		
PM 02 Erosion Control Matting Northern Perimeter 11/11/2023 Pending No Current Condition: Pending- Matting will be installed after final grade is established. PM 03 Erosion Control Matting Northeast Quadrant of SWPPP 11/11/2023 Pending No Current Condition: Pending- Matting will be installed after final grade is established. PM 04 Erosion Control Matting Northwest Quadrant of SWPPP 11/11/2023 Pending No Current Condition: Pending- Matting will be installed after final grade is established. PT 01 Portable Toilet On Site 10/11/2023 Pending No Current Condition: Good Condition- Edward Rose installed a portable toilet on site prior to the inspection on 10/11/23. SF 01 - 10 Silt Fence Northwest Quadrant of SWPPP 11/11/2023 Pending No Current Condition: Pending- Silt fence will be installed once grading starts. SF 9b - 14 Silt Fence Northeast Quadrant of SWPPP 11/11/2023 Pending No Current Condition: Pending- Silt fence will be installed once grading starts. SF 15 Silt Fence Perimeter Silt Fence 10/11/2023 Pending No Current Condition: Pending- Silt fence will be installed once grading starts. SF 16 - 24 Silt Fence Perimeter Silt Fence 10/11/2023 Active Yes Current Condition: Silt Fence Perimeter Silt Fence 10/11/2023 Active Yes Current Condition: Fair Condition- Edward Rose installed silt fence along the majority of the north and eastern perimeter prior to the inspection on 10/11/23. Edward Rose was in the process of installing silt fence along the eastern and southern perimeter during the inspection on 10/25/23. E&A inspector will monitor for total installation. SF 16 - 24 Silt Fence Southeast Quadrant of SWPPP 11/11/2023 Pending No Current Condition: Pending- Silt fence will be installed once grading starts.		ŭ	SWPPP		Pending	No
Current Condition: Pending- Matting will be installed after final grade is established. PM 03 Erosion Control Matting SWPPP 11/11/2023 Pending No SWPPP No SWPPP 11/11/2023 Pending No SWPPP NO						1
PM 03 Erosion Control Matting Northeast Quadrant of SWPPP 11/11/2023 Pending No Current Condition: Pending- Matting will be installed after final grade is established. PM 04 Erosion Control Matting Northwest Quadrant of SWPPP 11/11/2023 Pending No Current Condition: Pending- Matting will be installed after final grade is established. PT 01 Portable Toilet On Site 10/11/2023 Active No Current Condition: Good Condition- Edward Rose installed a portable toilet on site prior to the inspection on 10/11/23. SF 01 - 10 Silt Fence Northwest Quadrant of SWPPP 11/11/2023 Pending No Current Condition: Pending- Silt fence will be installed once grading starts. SF 9b - 14 Silt Fence Northeast Quadrant of SWPPP 11/11/2023 Pending No Current Condition: Pending- Silt fence will be installed once grading starts. SF 15 Silt Fence Perimeter Silt Fence 10/11/2023 Pending No Current Condition: Fair Condition- Edward Rose installed silt fence along the majority of the north and eastern perimeter prior to the inspection on 10/11/23. Edward Rose was in the process of installing silt fence along the eastern and southern perimeter during the inspection on 10/25/23. E&A inspector will monitor for total installation. SF 16 - 24 Silt Fence Southeast Quadrant of SWPPP 11/11/2023 Pending No SWPPP Pending Silt fence will be installed once grading starts.					Pending	No
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Silt Fence Southwest Quadrant of 11/11/2023 Pending No.	SF 16 - 24	Silt Fence		11/11/2023	Pending	No
of of oo I Suiffence I I 1/11/2023 I Pending I No	Current Condition:	Pending- Silt fence will be instal				
	SF 25 - 30	Silt Fence		11/11/2023	Pending	No

Current Condition:	Pending- Silt fence will be installed once grading starts.							
STR	Streets	ADJ and Internal Streets	10/11/2023	Active	No			
Current Condition:	Good Condition- There was no s	Sood Condition- There was no sign of track off during the inspection on 10/11/23.						
SWPPP Sign	SWPPP Signs	ADJ to CE 01	10/11/2023	Active	No			
Current Condition:	Good Condition- E&A inspector	installed a SWPPP sign prior to	the inspection on 10/11/2	23.				
WO 01	Concrete Washout	On Site	11/11/2023	Pending	No			
Current Condition:	Pending- A concrete washout w	ill be installed once paving star	ts.					
WS 01	Waste Storage Area	On Site	11/11/2023	Pending	No			
Current Condition:	Pending- A waste storage area	Pending- A waste storage area will be installed as necessary.						
Certification Statement	"I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations."							
Inspector Signature:	Joh Ry			Reviewed By:	Gt Sol			



www.eacg.com		E 8	E & A CONSULTING GROUP, INC.			
Zachary A. Jilek, CPESC, CISEC				Engineering Answers		
Environmental Services				Lingini certing	311 (1)	
	· -	E&A- P2021.3	74.001			
Inspector: Zach Roza					Stage	
Project Name:		The Grove Apa CSW-20220			1	
For Week Ending:		11/4/202	3		68508	
Project Location:	S Folsom St	& SW Amaranth Ln - Line		ınty)		
			,			
Grading:	25%					
Sanitary Sewer:	0%					
Storm Sewer:	0%					
Paving:	0%					
Seeding:	0%					
Utilities:	0%					
Overall Development:	5%					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm Event Duration	
					Week 1	
Sunday	0.00"					
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.00"	11/1/2023	Mostly Sunny 52	1:05 PM		
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
Complaints:	None					
Construction Sequencing						
Which portion(s) (i.e. drainage	e basins) of the site have had a tempor	rary or permanent cessation of	grading, earthwork, or groun	nd disturbance in the last 1	4 days?	
Grading began (10/11/23)).					
Which portion(s) (i.e. drainage	e basins) of the site do not have gradin	ng, earthwork, or ground distur	bance scheduled in the next	14 days?		
Grading began (10/11/23)).					

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

Existing vegetation (10/11/23).

Checklist Questions:

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

Yes

Create Corrective Action?

N/A

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

Yes

Create Corrective Action?

N/A

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

Yes

Create Corrective Action?

N/A

Are construction entrances and adjacent streets being maintained adequately?

Yes

Create Corrective Action?

N/A

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

Yes

Create Corrective Action?

N/A

Comments:

Comments:

- 1.) E&A Began site inspections on 10/11/2023
- 2.) Site was active for grading during the last inspection.

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

	T	1			
Unique Name	Type	Location	Projected Install Date	Status	Maintenance
CE 01	Construction Entrance	Northwest Corner of Site	10/11/2023	Active	No
Current Condition:	Good Condition- 80% effective-	Edward Rose installed a const	ruction entrance prior to th	e inspection on 10	/11/23.
IP 01 - 02	Inlet Protection	Southeast Quadrant of SWPPP	11/11/2023	Pending	No
Current Condition:	Pending- Inlet protection will be	installed once paving is done,	or when the inlet is at grad	le.	
IP 03 - 14	Inlet Protection	Southwest Quadrant of SWPPP	11/11/2023	Pending	No
Current Condition:	Pending- Inlet protection will be	installed once paving is done,	or when the inlet is at grad	le.	
IP 15 - 17	Inlet Protection	Northwest Quadrant of SWPPP	11/11/2023	Pending	No
Current Condition:	Pending- Inlet protection will be	installed once paving is done,	or when the inlet is at grad	le.	
IP 18 - 26	Inlet Protection	Southeast Quadrant of SWPPP	11/11/2023	Pending	No
Current Condition:	Pending- Inlet protection will be	installed once paving is done,	or when the inlet is at grad	le.	
IP 27 - 35	Inlet Protection	Northeast Quadrant of SWPPP	11/11/2023	Pending	No
Current Condition:	Pending- Inlet protection will be	installed once paving is done,	or when the inlet is at grad	le.	
IP 36 - 37	Inlet Protection	Southeast Quadrant of SWPPP	11/11/2023	Pending	No
Current Condition:	Pending- Inlet protection will be	installed once paving is done,	or when the inlet is at grad	le.	
IP 38 - 39	Inlet Protection	Northeast Quadrant of SWPPP	11/11/2023	Pending	No
Current Condition:	Pending- Inlet protection will be	installed once paving is done,	or when the inlet is at grad	le.	
IP 40 - 45	Inlet Protection	Northwest Quadrant of SWPPP	11/11/2023	Pending	No
Current Condition:	Pending- Inlet protection will be	installed once paving is done,	or when the inlet is at grad	le.	
MS 01	Material Storage	On Site	11/11/2023	Pending	No
		•			

Current Condition:	Pending- Material storage will be	e installed as necessary.			
PM 01	Erosion Control Matting	Northeast Quadrant of SWPPP	11/11/2023	Pending	No
Current Condition:	Pending- Matting will be installed	d after final grade is established	l.		
PM 02	Erosion Control Matting	Northern Perimeter	11/11/2023	Pending	No
Current Condition:	Pending- Matting will be installed		l.		
PM 03	Erosion Control Matting	Northeast Quadrant of SWPPP	11/11/2023	Pending	No
Current Condition:	Pending- Matting will be installed	d after final grade is established	l.		
PM 04	Erosion Control Matting	Northwest Quadrant of SWPPP	11/11/2023	Pending	No
Current Condition:	Pending- Matting will be installed	d after final grade is established	l.		
PT 01	Portable Toilet	On Site	10/11/2023	Active	No
Current Condition:	Good Condition- Edward Rose i	nstalled a portable toilet on site	prior to the inspection or	n 10/11/23.	
SF 01 - 10	Silt Fence	Northwest Quadrant of SWPPP	11/11/2023	Pending	No
Current Condition:	Pending- Silt fence will be instal	led once grading starts.			
SF 9b - 14	Silt Fence	Northeast Quadrant of SWPPP	11/11/2023	Pending	No
Current Condition:	Pending- Silt fence will be instal	led once grading starts.			
SF 15	Silt Fence	Perimeter Silt Fence	10/11/2023	Active	No
	10/25/23. Edward Rose installe	Southeast Quadrant of		1	
SF 16 - 24	Silt Fence	Southeast Quadrant of SWPPP	11/11/2023	Pending	No
Current Condition:	Pending- Silt fence will be instal			1	
SF 25 - 30	Silt Fence	Southwest Quadrant of SWPPP	11/11/2023	Pending	No
Current Condition:	Pending- Silt fence will be instal	led once grading starts.		· ·	
STR	Streets	ADJ and Internal Streets	10/11/2023	Active	No
Current Condition:	Good Condition- There was no	sign of track off during the inspe	ection on 10/11/23.		
SWPPP Sign	SWPPP Signs	ADJ to CE 01	10/11/2023	Active	No
Current Condition:	Good Condition- E&A inspector	installed a SWPPP sign prior to	the inspection on 10/11	/23.	
WO 01	Concrete Washout	On Site	11/11/2023	Pending	No
Current Condition:	Pending- A concrete washout w	ill be installed once paving start	S.		
WS 01	Waste Storage Area	On Site	11/11/2023	Pending	No
Current Condition:	Pending- A waste storage area	will be installed as necessary.			
Certification Statement	"I certify, under penalty of law, the with a system designed to assuring in the person or persons information submitted is, to the ten penalties for submitting false information."	re that qualified personnel prope who manage the system or tho pest of my knowledge and belie	erly gathered and evalua se persons directly resp f, true, accurate, and cor	ted the information sul onsible for gathering th nplete. I am aware tha	bmitted. Based on my ne information, the t there are significant
Inspector Signature:	Joh Ry			Reviewed By:	Rt Sie

E & A CONSULTING GROUP, INC.

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

		E&A- P2021.374.	001		
Inspector: Zach Roza					Stage
Project Name:	The Grove Apartments CSW-202207157				
For Week Ending:		11/11/2023			68508
Project Location:	S Folsom St	& SW Amaranth Ln - Lincoln	, NE (Lancaster County)		
Grading:	25%				
Sanitary Sewer:	0%				

Storm Sewer:	0%				
Paving:	0%				
Seeding:	0%				
Utilities:	0%				
Overall Development:	5%				
Overall Development.	376				
RAIN FALL AMOUNTS	Amount in tenths	Data in an actual	Weather Conditions	Time	Storm Event Duration
RAIN FALL AMOUNTS	7 thouse in terraio	Date inspected	Weather Conditions	Time	Week 1
Sunday	0.00"				Week
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"	11/8/2023	Mostly Sunny 69 / 42	1:00 PM	
Thursday	0.00"	11/6/2020	Mostry Curry 00 / 42	1.00 1 141	
Friday	0.00"				
Saturday	0.00"				
Guturuay	0.00				
	None				
Complaints:	110110				
Complaints.	+				
Construction Sequencin	.a.				
Construction Sequencing Which portion(s) (i.e. drainage	ig. e basins) of the site have had a tempoi	rary or permanent cessation of grad	ling, earthwork, or ground dis	turbance in the last 14	l davs?
Times persion(e) (nor aramage		ary or pormanous occasion or grad			. uuyo.
Grading began (10/11/23)).				
Which portion(s) (i.e. drainage	e basins) of the site do not have gradir	ng, earthwork, or ground disturband	e scheduled in the next 14 da	ys?	
Grading began (10/11/23)).				
What temporary or permanen	t stabilization measures listed in this s	section are being implemented?			
Existing vegetation (10/11	1/23).				
Checklist Questions:					
Are receiving waters adjactivity?	acent to the project free of any	significant signs of erosion	or sediment that would b	oe associated with	the construction
Yes					
Create Corrective Action	n?				
N/A					
Have disturbed areas be or needed to prevent ero	een seeded or otherwise stabilizosion.	zed as required? List inactive	portions of the project	and if stabilization	n measure are adequate
Yes					
Create Corrective Action	n?				
N/A					
Are waste materials (cor	ncrete, construction material, h	azardous, etc.) being manag	ed properly?		
Yes					
Create Corrective Action	n?				
N/A					
Are construction entran	ces and adjacent streets being	maintained adequately?			
Yes					
Create Corrective Action	n?				
N/A					
Is dust associated with	the construction activity adequ	ately controlled on the site?			
Yes					
Create Corrective Action	n?				
N/A					
Comments:					
Comments: 1.) E&A Began site inspection 2.) Site was active for gradults.	ctions on 10/11/2023 ding during the last inspection.				

Findings / Corrective Actions (Date):
Findings / Corrective Actions (Date):
There are no current findings in the BMP Section.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
CE 01	Construction Entrance	Northwest Corner of Site	10/11/2023	Active	No
Current Condition:	Good Condition- 80% effective-	Southeast Quadrant of	ruction entrance prior to th	e inspection on 10/	11/23.
IP 01 - 02	Inlet Protection	SWPPP	11/11/2023	Pending	No
Current Condition:	Pending- Inlet protection will be	installed once paving is done,	or when the inlet is at grad	le.	
IP 03 - 14	Inlet Protection	Southwest Quadrant of SWPPP	11/11/2023	Pending	No
Current Condition:	Pending- Inlet protection will be	installed once paving is done,	or when the inlet is at grad	le.	
IP 15 - 17	Inlet Protection	Northwest Quadrant of SWPPP	11/11/2023	Pending	No
Current Condition:	Pending- Inlet protection will be	installed once paving is done,	or when the inlet is at grad	le.	
IP 18 - 26	Inlet Protection	Southeast Quadrant of SWPPP	11/11/2023	Pending	No
Current Condition:	Pending- Inlet protection will be	installed once paving is done,	or when the inlet is at grad	le.	
IP 27 - 35	Inlet Protection	Northeast Quadrant of SWPPP	11/11/2023	Pending	No
Current Condition:	Pending- Inlet protection will be	installed once paving is done,	or when the inlet is at grad	le.	
IP 36 - 37	Inlet Protection	Southeast Quadrant of SWPPP	11/11/2023	Pending	No
Current Condition:	Pending- Inlet protection will be	installed once paving is done,	or when the inlet is at grad	le.	
IP 38 - 39	Inlet Protection	Northeast Quadrant of SWPPP	11/11/2023	Pending	No
Current Condition:	Pending- Inlet protection will be	installed once paving is done,	or when the inlet is at grad	le.	
IP 40 - 45	Inlet Protection	Northwest Quadrant of SWPPP	11/11/2023	Pending	No
Current Condition:	Pending- Inlet protection will be	installed once paving is done,	or when the inlet is at grad	le.	
MS 01	Material Storage	On Site	11/11/2023	Pending	No
Current Condition:	Pending- Material storage will be	e installed as necessary.			
PM 01	Erosion Control Matting	Northeast Quadrant of SWPPP	11/11/2023	Pending	No
Current Condition:	Pending- Matting will be installed	d after final grade is establishe	d.		
PM 02	Erosion Control Matting	Northern Perimeter	11/11/2023	Pending	No
Current Condition:	Pending- Matting will be installed Erosion Control Matting	Northeast Quadrant of	d. 11/11/2023	Pending	No
PM 03		SWPPP		1 onding	110
Current Condition:	Pending- Matting will be installed Erosion Control Matting	Northwest Quadrant of	d. 11/11/2023	Pending	No
PM 04		SWPPP		1 onding	
Current Condition:	Pending- Matting will be installed				
PT 01	Portable Toilet	On Site	10/11/2023	Active	No
Current Condition:	Good Condition- Edward Rose i Silt Fence	Northwest Quadrant of	11/11/2023		No
SF 01 - 10		SWPPP	11/11/2023	Pending	No
Current Condition:	Pending- Silt fence will be instal				
SF 9b - 14	Silt Fence	Northeast Quadrant of SWPPP	11/11/2023	Pending	No
Current Condition:	Pending- Silt fence will be instal		T		
SF 15	Silt Fence	Perimeter Silt Fence	10/11/2023	Active	No
Current Condition:	Good Condition- Edward Rose i 10/11/23. Edward Rose was in t 10/25/23. Edward Rose installed	he process of installing silt fend the silt fence along the easter	ce along the eastern and s	outhern perimeter	during the inspection on
SF 16 - 24	Silt Fence	Southeast Quadrant of SWPPP	11/11/2023	Pending	No
Current Condition:	Pending- Silt fence will be instal				
SF 25 - 30	Silt Fence	Southwest Quadrant of SWPPP	11/11/2023	Pending	No
Current Condition:	Pending- Silt fence will be instal		· · · · · ·		
STR	Streets	ADJ and Internal Streets	10/11/2023	Active	No
Current Condition:	Good Condition- There was no				
SWPPP Sign	SWPPP Signs	ADJ to CE 01	10/11/2023	Active	No
Current Condition:	Good Condition- E&A inspector				
WO 01 Current Condition:	Concrete Washout Pending- A concrete washout w	On Site ill be installed once paving star	11/11/2023 ts.	Pending	No
WS 01	Waste Storage Area	On Site	11/11/2023	Pending	No
Current Condition:	Pending- A waste storage area	will be installed as necessary.			

Certification Statement	with a system designed to assuringuiry of the person or persons information submitted is, to the l	nat this document and all attachments were prepared und re that qualified personnel properly gathered and evaluate who manage the system or those persons directly respo pest of my knowledge and belief, true, accurate, and com ormation including the possibility of fines and imprisonme	ed the information submitted. Based on my nsible for gathering the information, the plete. I am aware that there are significant
Inspector Signature:	Joh Roge		Reviewed By:

Inspector Signature:				Reviewed By:	
E & A Consulting Group 10909 Mill Valley Road, Omaha, NE 68154 tel 402.895.4700 fax 402.895.3599 www.eacg.com				CONSULTING GI	
Zachary A. Jilek, CPESC				ngineering An	
Environmental Services	Dept. Manager	F0.4 B0004.0	74.004		
Inspector: Zach Roza	Τ	E&A- P2021.3	74.001		Stage
inspector. Zacii Koza	+				Otage
Project Name:		The Grove Apa CSW-20220			1
For Week Ending:		11/18/202	23		68508
Project Location:	S Folsom St	& SW Amaranth Ln - Line	coln, NE (Lancaster County)		
				_	
Grading:	25%				
Sanitary Sewer:	0%				-
Storm Sewer:	0%				-
Paving: Seeding:	0%				-
Utilities:	0%				+
Overall Development:	5%				
O TOTALI BOTOLOPINONI.	070				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm Event Duration Week
Sunday	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"	11/15/2023	Mostly Sunny 71 / 31	12:30 PM	
Thursday	0.00"				
Friday	0.00"				+
Saturday	0.00				
	None				
Complaints:					
	7				
Construction Sequencia				<u> </u>	
Which portion(s) (i.e. drainag	e basins) of the site have had a tempor	ary or permanent cessation of	grading, earthwork, or ground dis	turbance in the last 14	4 days?
Grading began (10/11/23	i).				
3 3 (11 1 1	<u>'</u>				
Which portion(s) (i.e. drainag	e basins) of the site do not have gradin	g, earthwork, or ground distur	bance scheduled in the next 14 da	ys?	
Grading began (10/11/23	<u> </u>				
	nt stabilization measures listed in this s	ection are being implemented?	?		
Existing vegetation (10/1	1/23).				
Observation Control					
Checklist Questions:	liacont to the project free of	cignificant cians of sees	ion or codiment that we del	ho apposinted with	h the construction
Are receiving waters ad activity?	jacent to the project free of any	Significant signs of eros	ion or seament that would I	ue associated With	i the construction
Yes					
Create Corrective Actio	n?				
N/A					

N/A

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

Yes

Create Corrective Action?

N/A

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

Yes

Create Corrective Action?

N/A

Are construction entrances and adjacent streets being maintained adequately?

Voc

Create Corrective Action?

N/A

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

Vaa

Create Corrective Action?

N/A

Comments:

Comments:

- 1.) E&A Began site inspections on 10/11/2023
- 2.) Site was active for grading during the last inspection.

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
CE 01	Construction Entrance	Northwest Corner of Site	10/11/2023	Active	No
Current Condition:	Good Condition- 80% effective-	Edward Rose installed a const	ruction entrance prior to the	e inspection on 10	/11/23.
IP 01 - 02	Inlet Protection	Southeast Quadrant of SWPPP	11/11/2023	Pending	No
Current Condition:	Pending- Inlet protection will be	installed once paving is done,	or when the inlet is at grad	e.	
IP 03 - 14	Inlet Protection	Southwest Quadrant of SWPPP	11/11/2023	Pending	No
Current Condition:	Pending- Inlet protection will be	installed once paving is done,	or when the inlet is at grad	e.	
IP 15 - 17	Inlet Protection	Northwest Quadrant of SWPPP	11/11/2023	Pending	No
Current Condition:	Pending- Inlet protection will be	installed once paving is done,	or when the inlet is at grad	e.	
IP 18 - 26	Inlet Protection	Southeast Quadrant of SWPPP	11/11/2023	Pending	No
Current Condition:	Pending- Inlet protection will be	installed once paving is done,	or when the inlet is at grad	e.	
IP 27 - 35	Inlet Protection	Northeast Quadrant of SWPPP	11/11/2023	Pending	No
Current Condition:	Pending- Inlet protection will be	installed once paving is done,	or when the inlet is at grad	e.	
IP 36 - 37	Inlet Protection	Southeast Quadrant of SWPPP	11/11/2023	Pending	No
Current Condition:	Pending- Inlet protection will be	installed once paving is done,	or when the inlet is at grad	e.	
IP 38 - 39	Inlet Protection	Northeast Quadrant of SWPPP	11/11/2023	Pending	No
Current Condition:	Pending- Inlet protection will be		or when the inlet is at grad	e.	
IP 40 - 45	Inlet Protection	Northwest Quadrant of SWPPP	11/11/2023	Pending	No
Current Condition:	Pending- Inlet protection will be	installed once paving is done,	or when the inlet is at grad	e.	
MS 01	Material Storage	On Site	11/11/2023	Pending	No
Current Condition:	Pending- Material storage will be	· · · · · · · · · · · · · · · · · · ·			
PM 01	Erosion Control Matting	Northeast Quadrant of SWPPP	11/11/2023	Pending	No
Current Condition:	Pending- Matting will be installed	d after final grade is established	d.		
PM 02	Erosion Control Matting	Northern Perimeter	11/11/2023	Pending	No
Current Condition:	Pending- Matting will be installed		d.		
PM 03	Erosion Control Matting	Northeast Quadrant of SWPPP	11/11/2023	Pending	No
Current Condition:	Pending- Matting will be installed	d after final grade is established	d.		

PM 04	Erosion Control Matting	Northwest Quadrant of SWPPP	11/11/2023	Pending	No
Current Condition:	Pending- Matting will be installed	d after final grade is established	d.	•	
PT 01	Portable Toilet	On Site	10/11/2023	Active	No
Current Condition:	Good Condition- Edward Rose i	installed a portable toilet on site	prior to the inspection or	n 10/11/23.	
SF 01 - 10	Silt Fence	Northwest Quadrant of SWPPP	11/11/2023	Pending	No
Current Condition:	Pending- Silt fence will be instal	led once grading starts.		•	
SF 9b - 14	Silt Fence	Northeast Quadrant of SWPPP	11/11/2023	Pending	No
Current Condition:	Pending- Silt fence will be instal	led once grading starts.			
SF 15	Silt Fence	Perimeter Silt Fence	10/11/2023	Active	No
Current Condition:	Good Condition- Edward Rose i 10/11/23. Edward Rose was in t 10/25/23. Edward Rose installed	the process of installing silt fend d the silt fence along the easter	ce along the eastern and	southern perimeter	during the inspection on
SF 16 - 24	Silt Fence	Southeast Quadrant of SWPPP	11/11/2023	Pending	No
Current Condition:	Pending- Silt fence will be instal	led once grading starts.			
SF 25 - 30	Silt Fence	Southwest Quadrant of SWPPP	11/11/2023	Pending	No
Current Condition:	Pending- Silt fence will be instal	led once grading starts.		•	
STR	Streets	ADJ and Internal Streets	10/11/2023	Active	No
Current Condition:	Good Condition- There was no	sign of track off during the insp	ection on 10/11/23.	•	
SWPPP Sign	SWPPP Signs	ADJ to CE 01	10/11/2023	Active	No
Current Condition:	Good Condition- E&A inspector	installed a SWPPP sign prior to	the inspection on 10/11/	/23.	
WO 01	Concrete Washout	On Site	11/11/2023	Pending	No
Current Condition:	Pending- A concrete washout w	ill be installed once paving star	ts.	•	
WS 01	Waste Storage Area	On Site	11/11/2023	Pending	No
Current Condition:	Pending- A waste storage area	will be installed as necessary.		•	
Certification Statement	"I certify, under penalty of law, the with a system designed to assuringuiry of the person or persons information submitted is, to the tender of the penalties for submitting false information."	re that qualified personnel prop who manage the system or tho best of my knowledge and belie	erly gathered and evaluat ose persons directly respond of, true, accurate, and con	ted the information on sible for gathering on plete. I am aware t	submitted. Based on my g the information, the that there are significant
Inspector Signature:	Joh Ry			Reviewed By:	Ct Se

E & A CONSULTING GROUP, INC.

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

		E&A- P2021.374.	001		
Inspector: Zach Roza					Stage
Project Name:		The Grove Apartr CSW-2022071			1
For Week Ending:		11/25/2023			68508
Project Location:	S Folsom St	& SW Amaranth Ln - Lincoln	, NE (Lancaster County)		
Grading:	25%				
Sanitary Sewer:	0%				
Storm Sewer:	0%				
Paving:	0%				
Seeding:	0%				
Utilities:	0%				
Overall Development:	5%				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm Event Duration
					Week 1
Sunday	0.21"				

Monday	0.18"				
Tuesday	0.00"				
Wednesday	0.00"	11/22/2023	Sunny 60 / 30	10:00 AM	
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				

None

Complaints:

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 began (10/11/23).

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 began (10/11/23).

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

Existing vegetation (10/11/23).

Checklist Questions:

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

Yes

Create Corrective Action?

N/A

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

Yes

Create Corrective Action?

N/A

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

Yes

Create Corrective Action?

N/A

Are construction entrances and adjacent streets being maintained adequately?

Yes

Create Corrective Action?

N/A

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

Yes

Create Corrective Action?

N/A

Comments:

Comments:

- 1.) E&A Began site inspections on 10/11/2023
- 2.) Site was active for grading during the last inspection.

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance		
CE 01	Construction Entrance	Northwest Corner of Site	10/11/2023	Active	No		
Current Condition:	Good Condition- 80% effective-	Edward Rose installed a const	ruction entrance prior to th	e inspection on 10	/11/23.		
IP 01 - 02	Inlet Protection	Southeast Quadrant of SWPPP	11/11/2023	Pending	No		
Current Condition:	Pending- Inlet protection will be	Pending- Inlet protection will be installed once paving is done, or when the inlet is at grade.					
IP 03 - 14	Inlet Protection	Southwest Quadrant of SWPPP	11/11/2023	Pending	No		

Current Condition:	Pending- Inlet protection will be	installed once paving is done	or when the inlet is at grad	le.	
Surrent Solidition.		Northwest Quadrant of			
IP 15 - 17	Inlet Protection	SWPPP	11/11/2023	Pending	No
Current Condition:	Pending- Inlet protection will be	installed once paving is done,	or when the inlet is at grad	le.	
IP 18 - 26	Inlet Protection	Southeast Quadrant of SWPPP	11/11/2023	Pending	No
Current Condition:	Pending- Inlet protection will be		or when the inlet is at grad	le.	
IP 27 - 35	Inlet Protection	Northeast Quadrant of SWPPP	11/11/2023	Pending	No
Current Condition:	Pending- Inlet protection will be		or when the inlet is at grad	le	
IP 36 - 37	Inlet Protection	Southeast Quadrant of	11/11/2023	Pending	No
Current Condition:	Pending Inlet protection will be	SWPPP			
	Pending- Inlet protection will be Inlet Protection	Northeast Quadrant of	11/11/2023	Pending	No
IP 38 - 39		SWPPP		_	140
Current Condition:	Pending- Inlet protection will be		or when the inlet is at grad	e.	
IP 40 - 45	Inlet Protection	Northwest Quadrant of SWPPP	11/11/2023	Pending	No
Current Condition:	Pending- Inlet protection will be	installed once paving is done,	or when the inlet is at grad	le.	
MS 01	Material Storage	On Site	11/11/2023	Pending	No
Current Condition:	Pending- Material storage will be	e installed as necessary.			
PM 01	Erosion Control Matting	Northeast Quadrant of SWPPP	11/11/2023	Pending	No
Current Condition:	Pending- Matting will be installed	d after final grade is establishe	d.		
PM 02	Erosion Control Matting	Northern Perimeter	11/11/2023	Pending	No
Current Condition:	Pending- Matting will be installed	d after final grade is establishe	d.		
PM 03	Erosion Control Matting	Northeast Quadrant of SWPPP	11/11/2023	Pending	No
Current Condition:	Pending- Matting will be installed	d after final grade is established	d.		
PM 04	Erosion Control Matting	Northwest Quadrant of SWPPP	11/11/2023	Pending	No
Current Condition:	Pending- Matting will be installed		d.		
PT 01	Portable Toilet	On Site	10/11/2023	Active	No
Current Condition:	Good Condition- Edward Rose in				
		Northwest Quadrant of	· · · · · · · · · · · · · · · · · · ·		
SF 01 - 10	Silt Fence	SWPPP	11/11/2023	Pending	No
Current Condition:	Pending- Silt fence will be install	ed once grading starts.			
SF 9b - 14	Silt Fence	Northeast Quadrant of SWPPP	11/11/2023	Pending	No
Current Condition:	Pending- Silt fence will be install				
SF 15	Silt Fence	Perimeter Silt Fence	10/11/2023	Active	No
Current Condition:	Good Condition- Edward Rose in 10/11/23. Edward Rose was in th 10/25/23. Edward Rose installed	he process of installing silt fend I the silt fence along the easter	ce along the eastern and s	outhern perimeter	during the inspection on
SF 16 - 24	Silt Fence	Southeast Quadrant of SWPPP	11/11/2023	Pending	No
Current Condition:	Pending- Silt fence will be install				
SF 25 - 30	Silt Fence	Southwest Quadrant of SWPPP	11/11/2023	Pending	No
Current Condition:	Pending- Silt fence will be install	ed once grading starts.			
STR	Streets	ADJ and Internal Streets	10/11/2023	Active	No
Current Condition:	Good Condition- There was no s	sign of track off during the insp	ection on 10/11/23.		
SWPPP Sign	SWPPP Signs	ADJ to CE 01	10/11/2023	Active	No
Current Condition:	Good Condition- E&A inspector	installed a SWPPP sign prior to	the inspection on 10/11/2	3.	
WO 01	Concrete Washout	On Site	11/11/2023	Pending	No
Current Condition:	Pending- A concrete washout wi		ts.	-	
WS 01	Waste Storage Area	On Site	11/11/2023	Pending	No
Current Condition:	Pending- A waste storage area v			J	
Certification Statement	"I certify, under penalty of law, th with a system designed to assur inquiry of the person or persons information submitted is, to the b penalties for submitting false info	at this document and all attact e that qualified personnel prop who manage the system or the est of my knowledge and belie	erly gathered and evaluate ose persons directly respond of, true, accurate, and com	ed the information s nsible for gathering plete. I am aware t	submitted. Based on my the information, the hat there are significant
Inspector Signature:	Zh Ry			Reviewed By:	Gt SI



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

Create Corrective Action?

Stage	Environmental Services	Dept. Manager	E&A- P2021.3	874 001		
The Grove Apartments CSW-20220157 1 1/2/2/2023 68508 Project Loation: S Folsom St & SW Amaranth Ln - Lincoln, NE (Lancaster County) Grading: 2 25% Sanitary Sewer: 0 % Storm S	Inspector: Zach Roza		LOA-1 2021.0	77-4.001		Stage
For Week Ending: Project Location: S Folsom St & SW Amaranth Ln - Lincoln, NE (Lancaster County) Grading: 25% Storm Sweer: 0% Storm Swew: 0% Storm Swew: 0% Seading: 0% Seeding: 0% Seedi						
Project Location: S Folsom St & SW Amaranth Ln - Lincoln, NE (Lancaster County) Grading: 25% Sanitary Sewer: 0% Sanitary Sewer: 0% Paving: 0% Seeding: 0% Seedin	-		12/2/202	23		68508
Grading: 25% Sanitary Sewer: 0% Sanitary Sewer: 0% Storm Sewer: 0% Storm Sewer: 0% Storm Sewer: 0% Storm Sewer: 0% Seeding: 0%		S Folsom St			`	
Sanitary Sewer: 0% Seading: 0	Froject Location.	3 1 0130111 31	. & SVV Amarantii En - Em	Com, NE (Lancaster County)	
Sanitary Sewer: O% Storm Sewer: O% Storm Sewer: O% Seeding: O% Seeding: O	Grading:	25%				
Storm Sewer: 0% 0% 0% 0% 0% 0% 0% 0%						
Seeding: 0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0% 0%		0%	,			
Districtions: Ower	Paving:	0%				
Overall Development: 5% Date inspected Weather Conditions Time Storm Event Duratic Medical Process of Conditions Storm Event Duratic Event Event Duratic Storm Event Duratic Storm Event Duratic Event	Seeding:	0%				
RAIN FALL AMOUNTS Amount in tenths Date inspected Weather Conditions Time Storm Event Durating Ventured by 0.00° Tuesday 0.00° Tuesday 0.00° 11/29/2023 Mostity Sunny 58 / 25 12:35 PM Thursday 0.00° Finday 0.00° Saturday 0.00° None Complaints: Complaints: Complaints: None Complaints: 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 began (10/11/23). Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance in the next 14 days? Grading began (10/11/23). What temporary or permanent stabilization measures listed in this section are being implemented? Existing vegetation (10/11/23). Checklist Questions: Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction sectivity? Test Toreate Corrective Action? WA Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequenced to prevent erosion.						
Sunday 0.00" Monday 0.00" Nordnesday 0.00" Monthage 1 0.00" Monthage 2 0.00" Monthage 3 0.00" Monthage 4 0.00" Mo	Overall Development:	5%				
Sunday 0.00" Monday 0.00" Nordnesday 0.00" Monthage 1 0.00" Monthage 2 0.00" Monthage 3 0.00" Monthage 4 0.00" Mo		T			1	1
Sunday 0.00"	RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm Event Duration
Monday 0.00" 11/29/2023 Mostly Sunny 58 / 25 12:35 PM	Sunday	0.01"				Wee
Tuesday 0.00" 11/29/2023 Mostly Sunny 58 / 25 12:35 PM 1Thursday 0.00" 0						-
Mednesday 0.00° 11/29/2023 Mostly Sunny 58 / 25 12:35 PM Phrisday 0.00°	•					
Thursday 0.00" 0.00" Saturday 0.00" 0.00" Some of the steel of the st			11/29/2023	Mostly Sunny 58 / 25	12:35 PM	
Saturday 0.00" None Complaints: None Construction Sequencing: None Construction Sequenc	•			incomy curring cor 20	12.001	
None 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 began (10/11/23). 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 began (10/11/23). What temporary or permanent stabilization measures listed in this section are being implemented? Existing vegetation (10/11/23). Checklist Questions: Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity? (res Create Corrective Action? WA Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequated or needed to prevent erosion.	Friday	0.00"				
None 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 began (10/11/23). 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 began (10/11/23). What temporary or permanent stabilization measures listed in this section are being implemented? Existing vegetation (10/11/23). Checklist Questions: Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity? (res Create Corrective Action? WA Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequated or needed to prevent erosion.	•	0.00"				
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 began (10/11/23). 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 began (10/11/23). What temporary or permanent stabilization measures listed in this section are being implemented? Existing vegetation (10/11/23). Checklist Questions: Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity? Yes Create Corrective Action? W/A Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequor needed to prevent erosion. Yes Create Corrective Action?	Construction Sequencia	na:				
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 began (10/11/23). What temporary or permanent stabilization measures listed in this section are being implemented? Existing vegetation (10/11/23). Checklist Questions: Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity? Yes Create Corrective Action? N/A Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequor needed to prevent erosion. Yes Create Corrective Action?			rary or permanent cessation of	f grading, earthwork, or ground dis	sturbance in the last 14	l days?
What temporary or permanent stabilization measures listed in this section are being implemented? Existing vegetation (10/11/23). Checklist Questions: Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity? Yes Create Corrective Action? N/A Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequor needed to prevent erosion. Yes Create Corrective Action? N/A Create Corrective Action?	Grading began (10/11/23).				
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Yes						

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Are construction entrances and adjacent streets being maintained adequately?

Create Corrective Action?

N/A

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

Yes

Create Corrective Action?

N/A

Comments:

Comments:

- 1.) E&A Began site inspections on 10/11/2023
- 2.) Site was active for grading during the last inspection.

Findings / Corrective Actions (Date):
Findings / Corrective Actions (Date):
There are no current findings in the BMP Section.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance	
CE 01	Construction Entrance	Northwest Corner of Site	10/11/2023	Active	No	
Current Condition:	Good Condition- 80% effective- Edward Rose installed a construction entrance prior to the inspection on 10/11/23.					
IP 01 - 02	Inlet Protection	Southeast Quadrant of SWPPP	11/11/2023	Pending	No	
Current Condition:	Pending- Inlet protection will be installed once paving is done, or when the inlet is at grade.					
IP 03 - 14	Inlet Protection	Southwest Quadrant of SWPPP	11/11/2023	Pending	No	
Current Condition:	Pending- Inlet protection will be installed once paving is done, or when the inlet is at grade.					
IP 15 - 17	Inlet Protection	Northwest Quadrant of SWPPP	11/11/2023	Pending	No	
Current Condition:	Pending- Inlet protection will be	installed once paving is done,	or when the inlet is at grad	le.		
IP 18 - 26	Inlet Protection	Southeast Quadrant of SWPPP	11/11/2023	Pending	No	
Current Condition:	Pending- Inlet protection will be installed once paving is done, or when the inlet is at grade.					
IP 27 - 35	Inlet Protection	Northeast Quadrant of SWPPP	11/11/2023	Pending	No	
Current Condition:	Pending- Inlet protection will be installed once paving is done, or when the inlet is at grade.					
IP 36 - 37	Inlet Protection	Southeast Quadrant of SWPPP	11/11/2023	Pending	No	
Current Condition:	Pending- Inlet protection will be installed once paving is done, or when the inlet is at grade.					
IP 38 - 39	Inlet Protection	Northeast Quadrant of SWPPP	11/11/2023	Pending	No	
Current Condition:	Pending- Inlet protection will be installed once paving is done, or when the inlet is at grade.					
IP 40 - 45	Inlet Protection	Northwest Quadrant of SWPPP	11/11/2023	Pending	No	
Current Condition:	Pending- Inlet protection will be	installed once paving is done,	or when the inlet is at grad	le.		
MS 01	Material Storage	On Site	11/11/2023	Pending	No	
Current Condition:	Pending- Material storage will be installed as necessary.					
PM 01	Erosion Control Matting	Northeast Quadrant of SWPPP	11/11/2023	Pending	No	
Current Condition:	Pending- Matting will be installed after final grade is established.					
PM 02	Erosion Control Matting	Northern Perimeter	11/11/2023	Pending	No	
Current Condition:	Current Condition: Pending- Matting will be installed after final grade is established.					
PM 03	Erosion Control Matting	Northeast Quadrant of SWPPP	11/11/2023	Pending	No	
Current Condition:	Pending- Matting will be installed		d.			
PM 04	Erosion Control Matting	Northwest Quadrant of SWPPP	11/11/2023	Pending	No	
Current Condition:	Pending- Matting will be installed	_				
PT 01	Portable Toilet	On Site	10/11/2023	Active	No	
Current Condition:	Good Condition- Edward Rose i		prior to the inspection on	10/11/23.		
SF 01 - 10	Silt Fence	Northwest Quadrant of SWPPP	11/11/2023	Pending	No	
Current Condition:	Pending- Silt fence will be installed once grading starts.					
SF 9b - 14	Silt Fence	Northeast Quadrant of SWPPP	11/11/2023	Pending	No	
Current Condition:	Pending- Silt fence will be install	led once grading starts.				
SF 15	Silt Fence	Perimeter Silt Fence	10/11/2023	Active	No	

Current Condition:	Good Condition- Edward Rose installed silt fence along the majority of the north and eastern perimeter prior to the inspection on 10/11/23. Edward Rose was in the process of installing silt fence along the eastern and southern perimeter during the inspection on 10/25/23. Edward Rose installed the silt fence along the eastern and southern perimeter prior to the inspection on 11/1/23.						
SF 16 - 24	Silt Fence	Southeast Quadrant of SWPPP	11/11/2023	Pending	No		
Current Condition:	Pending- Silt fence will be installed once grading starts.						
SF 25 - 30	Silt Fence	Southwest Quadrant of SWPPP	11/11/2023	Pending	No		
Current Condition:	Pending- Silt fence will be install	led once grading starts.					
STR	Streets	ADJ and Internal Streets	10/11/2023	Active	No		
Current Condition:	Good Condition- There was no sign of track off during the inspection on 10/11/23. Minor trackout was observed during the inspection on 11/29/23. E&A inspector will monitor for removal.						
SWPPP Sign	SWPPP Signs	ADJ to CE 01	10/11/2023	Active	No		
Current Condition:	Good Condition- E&A inspector installed a SWPPP sign prior to the inspection on 10/11/23.						
WO 01	Concrete Washout	On Site	11/11/2023	Pending	No		
Current Condition:	Pending- A concrete washout will be installed once paving starts.						
WS 01	Waste Storage Area	On Site	11/11/2023	Pending	No		
Current Condition:	Pending- A waste storage area will be installed as necessary.						
Certification Statement	"I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations."						
Inspector Signature:	Joh Rge			Reviewed By:	C.4 S.1.)		