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

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| The Grove Apartments<br>CSW-202207157         1           Project Name:         3/2/2024         68500           Project Location:         S Folsom St & SW Amaranth Ln - Lincoln, NE (Lancaster County)         68500           Grading:         50%         68500           Storm Stewer:         5%         6           Paving:         0%         6           Overall Development:         5%         6           Storm Stewer:         5%         6           Storm Stewer:         5%         6           All FALL AMOUNTS         Amount in tenths         Date inspected         Weather Conditions         Time           Storm Event E         Storm Event E         5%         6         6         6           Sunday         0.00"         1         1         125 PM         7           Thursday         0.00"         1         1         125 PM         6           Complaints:         0.00"         1         1         125 PM         6           Wich   |                      |            |                       | 4 001                      |                               |                |                      |  |
|---|----------------------|------------|-----------------------|----------------------------|-------------------------------|----------------|----------------------|--|
| Project Name:       CSW-202207157       Image: CSW-202207157         For Week Ending:       3/2/2024       68500         Project Location:       S Folsom St & SW Amaranth Ln - Lincoin, NE (Lancaster County)       68500         Grading:       80%       90%       90%         Santary Sever:       9%       90%       90%         Storm Sever:       9%       90%       90%         Seeding:       0%       90%       90%         Overall Development:       0%       90%       90%         Overall Development:       0%       90%       90%         RAIN FALL AMOUNTS       Amount In Henths       Date Inspected       Westher Conditions       Time       Storm Event D         Sunday       0.00°       90%       90%       90%       90%       90%       90%         Vesday       0.00°       90%   |                      |            |                       | 4.001                      |                               |                | Stage                |  |
| Project Location:       S Folson St & SW Amaranth Ln - Lincoln, NE (Lancaster County)         Grading:       50%         Santary Sever:       5%         Storm Sever:       5%         Paving:       0%         Seeding:       0%         Seeding:       0%         Overall Development:       5%         Storm Sever:       5%         RAIN FALL AMOUNTS       Amount in tenths         Date impecied       Weather Conditions         Sunday       0.00°         Monday       0.00°         Turesday       0.00°         Wednesday       0.00°         Turesday       0.00°         Veraid Development:       1:25 PM         Turusday       0.00°         Veraid Development:       1:25 PM         Turusday       0.00°         Sturday       0.00°         Sturday       0.00°         Complaints:       Image: Storm Staturday         Construction Sequencing:       None         Construction Sequencing:       Which portion() (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). Storm and sanitary installation began (2/21/24).   |                      |            |                       |                            |                               |                | 1                    |  |
| Project Location:       S Folson St & SW Amaranth Ln - Lincoln, NE (Lancaster County)         Grading:       50%         Grading:       50%         Santary Sever:       5%         Storm Sever:       5%         Paving:       0%         Secting:       0%         Overall Development:       5%         Storm Sever:       5%         Note:       0%         Wather Conditions       Time         Storm Event D       Storm Event D         Sunday       0.00°         Moday       0.00°         Turesday       0.00°         Wednesday       0.00°         Turesday       0.00°         Versition:       2/28/2024         Westher Conditions       Time         Sturday       0.00°         Versition:       2/28/2024         Westhy Sunny 39 / 10       1:25 PM         Turusday       0.00°         Sturday       0.00°         Complaints:       Storm Event D         Construction Sequencing:       None         Construction Sequencing:       Which portion() (4. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days?   | 3/2/2024             |            |                       |                            |                               |                | 68508                |  |
| Grading:       50%  |                      |            |                       |                            |                               |                |                      |  |
| Santary Sever:       8%       Image: Storm Sever:       8%         Storm Sever:       8%       Image: Storm Sever:       8%         Paving:       0%       Image: Storm Sever:       1mage: Storm Sever:         Seeding:       0%       Image: Storm Sever:       1mage: Storm Sever:         Querall Development:       5%       Image: Storm Sever:       1mage: Storm Sever:         RAIN FALL AMOUNTS       Amount in tenths       Date inspected       Weather Conditions       Time       Storm Sever:         Sunday       0.00°       Image: Storm Sever:       Image: Storm Sever:       Image: Storm Sever:         Sunday       0.00°       Image: Storm Sever:       Image: Storm Sever:       Image: Storm Sever:         Vectorsday       0.00°       Image: Storm Sever:       Image: Storm Sever:       Image: Storm Sever:         Complaints:       None       Image: Storm Sever:       Image: Storm Sever:       Image: Storm Sever:         Which portion(s) [La: 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). Storm and sanitary installation began (2/21/24).       Image: Storm Sever:       Image: Storm Sever:         Which portion(s) [La: drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next  |                      |            |                       | , (                        |                               |                |                      |  |
| Santary Sever:       5%       Image: Storm Sever:       5%         Storm Sever:       6%       Image: Storm Sever:       6%         Secting:       0%       Image: Storm Sever:       6%         Quillities:       0%       Image: Storm Sever:       6%         Quillities:       0%       Image: Storm Sever:       6%         RAIN FALL AMOUNTS       Amount in tentins       Date inspected       Weather Conditions       Time       Storm Event C         Sunday       0.00°       Image: Storm Sever:       Image: Storm Event C       Image: Storm Event C         Sunday       0.00°       Image: Storm Sever:       Image: Storm Event C       Image: Storm Event C         Sunday       0.00°       Image: Storm Sever:       Image: Storm Event C       Image: Storm Event C         Complaints:       0.00°       Image: Storm Event C       Image: Storm Event C       Image: Storm Event C         Construction Sequencing:       None       Image: Storm Event C       Image: Storm Event C         Which portion(b) (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). Storm and sanitary installation began (2/21/24).       Image: Storm Event C         What temporary or permanent stabilization measures listed   |                      |            |                       |                            |                               |                |                      |  |
| Paving:       0%       0%       0%         Seeding:       0%       0       0         Overall Development:       5%       0       0         RAIN FALL AMOUNTS       Amount in tenths       Date inspected       Weather Conditions       Time       Storm Event D         RAIN FALL AMOUNTS       Amount in tenths       Date inspected       Weather Conditions       Time       Storm Event D         Sunday       0.00°       0.00°       0       0       0       0         Turesday       0.00°       0.00°       0       0       0       0         Yuesday       0.00°       0.00°       0<   | ,                    |            |                       |                            |                               |                |                      |  |
| Seeding:       0%       0%       0%         Utilities:       0%       0%       0%         Overail Development:       0%       0%       0         Section:       5%       0       0         RAIN FALL AMOUNTS       Amount in tenths       Date inspected       Weather Conditions       Time       Storm Event D         Sunday       0.00"       0       0       0       0       0       0         Yuesday       0.00"       2/28/2024       Mostly Sunny 39 / 10       1:25 PM       0       0         Thursday       0.00"       2/28/2024       Mostly Sunny 39 / 10       1:25 PM       0  |                      |            |                       |                            |                               |                |                      |  |
| Utilities:       0%       0%       0%         Overall Development:       5%       0       0         RAIN FALL AMOUNTS       Amount in tentifies       Date inspected       Weather Conditions       Time       Storm Event D         Sunday       0.00°       0<  |                      |            |                       |                            |                               |                |                      |  |
| Overall Development:       5%         Raily FALL AMOUNTS       Amount in tentities       Date inspected       Weather Conditions       Time       Storm Event 0         Sunday       0.00" </td <td></td> <th></th> <td></td> <td></td> <td></td> <td></td> <td></td>   |                      |            |                       |                            |                               |                |                      |  |
| RAIN FALL AMOUNTS       Amount in tenths       Date inspected       Weather Conditions       Time       Storm Event IC         Sunday       0.00"       Image: Storm Event IC       Image: Storm Event IC         Sunday       0.00"       Image: Storm Event IC       Image: Storm Event IC         Wednesday       0.00"       Image: Storm Event IC       Image: Storm Event IC         Wednesday       0.00"       Image: Storm Event IC       Image: Storm Event IC         Thursday       0.00"       Image: Storm Event IC       Image: Storm Event IC         Friday       0.00"       Image: Storm Event IC       Image: Storm Event IC         Complaints:       Image: Storm Event IC       Image: Storm Event IC       Image: Storm Event IC         Construction Sequencing:       None       Image: Storm Event IC       Image: Storm Event IC         Which portion(s) (i.e. drainage Events) 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). Storm and sanitary installation began (2/21/24).         Which portion(s) (i.e. drainage Event IC       Image: Storm Event IC       Image: Storm Event IC         Stirting vegetation (10/11/23).       Storm and sanitary installation began (2/21/24).       Image: Storm Event IC         Create Corrective Action?       Image: Storm Avent Store Store Store Sto  |                      |            |                       |                            |                               |                |                      |  |
| Sunday       0.00"       Image: Sunday       Ima  |                      |            |                       |                            |                               |                |                      |  |
| Sunday       0.00"       Image: Standard Sta |                      |            |                       |                            |                               |                |                      |  |
| Monday       0.00"       Image: Construction Sequencing:         Wich 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). Storm and sanitary installation began (2/21/24).         Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance in the last 14 days?         Grading began (10/11/23). Storm and sanitary installation began (2/21/24).         Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance in the last 14 days?         Grading began (10/11/23). Storm and sanitary installation began (2/21/24).         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). Storm and sanitary installation began (2/21/24).         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         Grading the site bave bastabilized as required? List inactive portions o   | e                    | Ti         | Conditions            | Weather Conditions         | onditions Time                |                | Storm Event Duration |  |
| Monday       0.00"       Image: 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). Storm and sanitary installation began (2/21/24).         Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance in the last 14 days?         Grading began (10/11/23). Storm and sanitary installation began (2/21/24).         Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance in the last 14 days?         Grading began (10/11/23). Storm and sanitary installation began (2/21/24).         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). Storm and sanitary installation began (2/21/24).         What temporary or permanent stabilization measures listed in this section are being implemented?         Existing vegetation (10/11/23).         Checklist Questions:         Are receiving watters 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 at or needded to prevent erosion. </td <td></td> <th></th> <td></td> <td></td> <td></td> <td></td> <td>We</td>   |                      |            |                       |                            |                               |                | We                   |  |
| Tuesday       0.00"       2/28/2024       Mostly Sunny 39 / 10       1:25 PM         Thursday       0.00"       Image: Sunny 39 / 10       1:25 PM       Image: Sunny 39 / 10       1:25 PM         Thursday       0.00"       Image: Sunny 39 / 10       1:25 PM       Image: Sunny 39 / 10       Image: Sunny 30 / 10 <t< td=""><td></td><th></th><td></td><td></td><td></td><td></td><td></td></t<>  |                      |            |                       |                            |                               |                |                      |  |
| Wednesday       0.00"       2/28/2024       Mostly Sunny 39 / 10       1:25 PM         Thursday       0.00"            Friday       0.00"            Saturday       0.00"             Saturday       0.00"              Complaints:       None  <   |                      |            |                       |                            |                               |                |                      |  |
| Thursday       0.00"       Image: Complaints:       Image: Complaints:         None       Image: Complaints:       None         Complaints:       None       Image: 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). Storm and sanitary installation began (2/21/24).         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). Storm and sanitary installation began (2/21/24).         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 action or needed to prevent erosion.   | 1.25 P               | 2/10       | ly Sunny 39 / 10      | Mostly Suppy 39            | Suppy 39 / 10 1.25            | РМ             |                      |  |
| Friday       0.00"       0.00"       0.00"         Saturday       0.00"       0.00"       0.00"         Saturday       0.00"       0.00"       0.00"         Complaints:       None       0.00"       0.00"         Construction Sequencing:       None       0.00"       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). Storm and sanitary installation began (2/21/24).       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). Storm and sanitary installation began (2/21/24).       Whit temporary or permanent stabilization measures listed in this section are being implemented?         Existing vegetation (10/11/23).       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       Ves         Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are an or needed to prevent erosion.         Yes       Ves   | 1.231                | ,, 10      |                       | Mostly Sulling 55          | Sunny 357 10 1.25             |                |                      |  |
| Saturday       0.00"       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). Storm and sanitary installation began (2/21/24).         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). Storm and sanitary installation began (2/21/24).         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 actor or needed to prevent erosion.         Yes   |                      |            |                       |                            |                               |                |                      |  |
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| activity?<br>Yes<br>Create Corrective Action?<br>N/A<br>Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are ac<br>or needed to prevent erosion.<br>Yes   | Checklist Questions: |            |                       |                            |                               |                |                      |  |
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| or needed to prevent erosion.<br>Yes  |                      |            |                       |                            |                               |                |                      |  |
|   | if stabil            | oject an   | ns of the project     | ive portions of the pro    | of the project and if stal    | oilization m   | neasure are adequat  |  |
| Create Corrective Action?   |                      |            |                       |                            |                               |                |                      |  |
|   |                      |            |                       |                            |                               |                |                      |  |
| NA  |                      |            |                       |                            |                               |                |                      |  |
| 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

N/A

**Create Corrective Action?** 

## Comments:

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

2.) Site was active for storm and sanitary sewer installation during the 2/21/24 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-  | -                                 |  |                     |                    |  |  |  |
| FT 01                       | Fuel Tank   | On Site                           | 12/13/2023   | Active              | No                 |  |  |  |
| Current Condition:          | Good Condition- Edward Rose installed a mobile fuel tanker with secondary containment on site prior to the inspection on 12/13/23. Edward Rose removed the fuel tanker and installed a fuel tank with secondary containment prior to the inspection on 2/21/24. |                                   |  |                     |                    |  |  |  |
| IP 01 - 02                  | Inlet Protection  | Southeast Quadrant of<br>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<br>SWPPP    | 11/11/2023   | Pending             | No                 |  |  |  |
| Current Condition:          | Pending- Inlet protection will be   |                                   | or when the inlet is at grac   | le.                 |                    |  |  |  |
| IP 15 - 17                  | Inlet Protection  | Northwest Quadrant of<br>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 18 - 26                  | Inlet Protection  | Southeast Quadrant of<br>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<br>SWPPP    | 2/28/2024  | Active              | No                 |  |  |  |
| Current Condition:          | Good Condition- Edward Ros  | e installed protection on inle    | t 34 prior to the inspection   | on on 2/28/24.      |                    |  |  |  |
| IP 36 - 37                  | Inlet Protection  | Southeast Quadrant of<br>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<br>SWPPP    | 11/11/2023   | Pending             | No                 |  |  |  |
| Current Condition:          | Pending- Inlet protection will be   |                                   | or when the inlet is at grac   | le.                 |                    |  |  |  |
| IP 40 - 45                  | Inlet Protection  | Northwest Quadrant of<br>SWPPP    | 11/11/2023   | Pending             | No                 |  |  |  |
| Current Condition:          | Pending- Inlet protection will be   | installed once paving is done,    |  | le.                 |                    |  |  |  |
| MS 01                       | Material Storage  | On Site                           | 2/21/2024  | Active              | No                 |  |  |  |
| Current Condition:          | Active- Edward Rose began stor  |                                   | line materials on site prior   | to the inspection o | n 2/21/24.         |  |  |  |
| PM 01                       | Erosion Control Matting   | Northeast Quadrant of<br>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 after final grade is established.  |                                   |  |                     |                    |  |  |  |
| PM 03                       | Erosion Control Matting   | Northeast Quadrant of<br>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<br>SWPPP    | 11/11/2023   | Pending             | No                 |  |  |  |
| Current Condition:          | Pending- Matting will be installed after final grade is established.  |                                   |  |                     |                    |  |  |  |
|                             | Portable Toilet   | On Site                           | 10/11/2023   | Active              | No                 |  |  |  |
| PT 01                       |   |                                   | Good Condition- Edward Rose installed a portable toilet on site prior to the inspection on 10/11/23. Edward Rose installed and staked down two additional portable toilets prior to the inspection on 2/28/24. |                     |                    |  |  |  |
| PT 01<br>Current Condition: | Good Condition- Edward Rose in  |                                   |  | 10/11/23. Edward    | Rose installed and |  |  |  |

| Current Condition:      | Pending- Silt fence will be instal   | led once grading starts.   |  |   |  |  |  |
|-------------------------|--|--|--|---|--|--|--|
| SF 9b - 14              | Silt Fence   | Northeast Quadrant of<br>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   | 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. Portions of the silt fence were observed to be damaged during the inspection on 1/31/24. Edward Rose repaired the silt fence prior to the inspection on 2/21/24. |  |  |   |  |  |  |
| SF 16 - 24              | Silt Fence   | Southeast Quadrant of<br>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<br>SWPPP   | 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 sign of track off during the inspection on 10/11/23. Minor trackout was observed during the inspection on 11/29/23. Edward Rose cleaned up the minor trackout prior to the inspection on 12/6/23.   |  |  |   |  |  |  |
| 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 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, th<br>with a system designed to assur-<br>inquiry of the person or persons<br>information submitted is, to the l<br>penalties for submitting false inf   | re that qualified personnel prop<br>who manage the system or the<br>pest of my knowledge and belie | erly gathered and evalua<br>use persons directly respond<br>f, true, accurate, and con | ted the information s<br>onsible for gathering<br>nplete. I am aware th | ubmitted. Based on my<br>the information, the<br>nat there are significant |  |  |
| Inspector Signature:    | Joh Rage   |  |  | Reviewed By:  | Cato Solo  |  |  |