E & A Consulting Group, Inc. 10909 Mill Valley Road, Suite 100 Omaha, NE 68154 tel 402.895.4700 fax 402.895.3599 www.eacg.com

No - See BMP Section.

Are construction entrances and adjacent streets being maintained adequately?



Zacharv A. Jilek, CPESC, CISEC

Fnaineerina Answers

Zachary A. Jilek, CPESC, Cl	ary A. Jilek, CPESC, CISEC  ronmental Services Dept. Manager  The property of				
Environmental del vides be	pt. manager	E&A- P2021.37	74.004		
Inspector: Ethan Anderson					Stage
Project Name:	The Grove Apartments CSW-202207157				1
· ·		9/21/20	24	68508	
For Week Ending: Project Location:	S Folsom St & SW Amaranth Ln - Lincoln, NE (Lancaster County)				
Froject Location.	3 Folsoni St	& SW Amarantii En - En	ilcolli, NE (Lalicaster Cour	ity)	
Grading:	50%				
Sanitary Sewer:	40%				
Storm Sewer:	30%				
Paving:	45%				
Seeding:	0%				
Utilities:	5%				
Overall Development:	5%				
	I	T		<u> </u>	
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm Event Duration
Sunday	0.00"				Wee
Monday	0.00"				
Tuesday	0.01"				
Wednesday	0.00"	9/18/2024	Sunny 92/70	9:45 AM	
Thursday	0.09"	0.10.2021		0.407411	<del> </del>
Friday	0.00"				
Saturday	0.00"				
Complaints:	None.				
Construction Sequencing:					
	ins) of the site have had a temporary or	r permanent cessation of grad	ing, earthwork, or ground disturb	ance in the last 14 days?	ı
Grading began (10/11/23). Sto	orm and sanitary installation bega	n (2/21/24). Water install	ation began (5/1/24). Grading	g for pavement begar	ı (6/19/24).
		•			
Which portion(s) (i.e. drainage basi	ins) of the site do not have grading, ear	rthwork, or ground disturbanc	e scheduled in the next 14 days?		
Grading began (10/11/23). Sto	orm and sanitary installation bega	n (2/21/24). Water install	ation began (5/1/24). Gradin	g for pavement begar	ı (6/19/24).
	oilization measures listed in this section	are being implemented?			
Existing vegetation (10/11/23)	).				
Checklist Questions:					
Are receiving waters adjace	ent to the project free of any sig	nificant signs of erosior	or sediment that would be	e associated with th	e construction activity
Yes					
Create Corrective Action?					
N/A					
Have disturbed areas been a needed to prevent erosion.	seeded or otherwise stabilized	as required? List inactiv	e portions of the project a	nd if stabilization m	easure are adequate or
Yes					
Create Corrective Action?					
N/A					
		1	1.00		
,	ete, construction material, haza	rdous, etc.) being mana	gea properly?		
No					
Create Corrective Action?					

Yes
Create Corrective Action?
N/A
Is dust associated with the construction activity adequately controlled on the site?

# **Create Corrective Action?**

N/A

## Comments:

- Comments:

  1.) E&A began site inspections on 10/11/2023.
  2.) Site was active for grading and paving during the most recent inspection.

  Findings / Corrective Actions (Date):

  Findings / Corrective Actions (Date):

  1.) Some maintenance is required in the BMP section.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance	
CE 01	Construction Entrance	Northwest Corner of Site		Removed		
Current Condition:	Removed - Edward Rose paved	the entrance prior to the inspe	ection 7/24/24.			
CE 02	Construction Entrance	Southeast Corner of Site	3/27/2024	Active	No	
Current Condition:	Good Condition - 80% effective	- Edward Rose installed a cons	struction entrance prior to t	he inspection on 3	3/27/24.	
CE 03	Construction Entrance	Southeast Corner of Site	7/31/2024	Active	No	
Current Condition:	Good Condition - 80% effective	- Edward Rose installed rock o	n the construction entranc	e prior to the inspe	ection on 8/7/24.	
FT 01	Fuel Tank	On Site	12/13/2023	Pending	No	
Current Condition:	Pending - 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. Edward Rose installed a secondary fuel tank with secondary containment prior to the inspection on 3/13/24. Edward Rose removed the secondary fuel tank prior to the inspection on 3/27/24.					
IP 01 - 02	Inlet Protection	Southeast Quadrant of SWPPP	3/27/2024	Active	No	
Current Condition:	Good Condition - Edward Rose installed inlet protection on inlet 2 prior to the inspection on 3/27/24. IP 02 was damaged prior to the inspection on 5/29/24. Edward Rose repaired IP 02 prior to the inspection on 6/5/24.					
IP 03 - 14  Current Condition:	Inlet Protection  Fair Condition - Edward Rose in	Southwest Quadrant of SWPPP	3/4/2024	Active	Yes	
	IP 5 prior to the inspection on 5/installed silt fence around inlets IP 4 should be cleaned out and Edward Rose was informed to c	3,5,6,9,10,11,12,13, and 14 pr silt fence installed around the in omplete by 9/11/24. Not done	ior to the inspection on 6/1		12/24: Luwalu Nose	
IP 15 - 17	Inlet Protection	Northwest Quadrant of SWPPP	3/13/2024	Active	No	
Current Condition:	Good Condition - Edward Rose installed protection on inlet 17 prior to the inspection on 3/13/24. Edward Rose installed inlet protection on inlet 15 and 16 prior to the inspection on 4/24/24. Edward Rose installed silt fence around inlets 15,16, and 17 prior to the inspection on 6/12/24.					
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	de.		
IP 27 - 35	Inlet Protection	Northeast Quadrant of SWPPP	2/28/2024	Active	No	
Current Condition:	Good Condition - Edward Rose inlets 31, 32, and 33 prior to the installed silt fence around inlets	inspection on 3/6/24. Edward 33 and 35 prior to the inspection	Rose installed IP 35 prior t			
IP 36 - 37	Inlet Protection	Southeast Quadrant of SWPPP	4/24/2024	Pending	No	
IP 36 - 37 Current Condition:	Inlet Protection  Pending - Edward Rose installer inlet 36 prior to the inspection or	SWPPP d protection on inlet 36 prior to n 6/5/24. The inlet is currently a	4/24/2024 the inspection on 4/24/24.	Edward Rose rem	lnoved the protection from	
Current Condition:	Pending - Edward Rose installed inlet 36 prior to the inspection of Inlet Protection	SWPPP d protection on inlet 36 prior to n 6/5/24. The inlet is currently a Northeast Quadrant of SWPPP	4/24/2024 the inspection on 4/24/24. above grade. E&A inspecto 4/3/2024	Edward Rose remor will continue to n	noved the protection from nonitor.	
Current Condition:	Pending - Edward Rose installed inlet 36 prior to the inspection or	SWPPP d protection on inlet 36 prior to n 6/5/24. The inlet is currently a Northeast Quadrant of SWPPP installed IP 38 and 39 prior to to on 6/12/24.	4/24/2024 the inspection on 4/24/24. above grade. E&A inspecto 4/3/2024	Edward Rose remor will continue to n	noved the protection from nonitor.	
Current Condition:	Pending - Edward Rose installer inlet 36 prior to the inspection or Inlet Protection  Good Condition - Edward Rose 38 and 39 prior to the inspection Inlet Protection	SWPPP d protection on inlet 36 prior to a 6/5/24. The inlet is currently a Northeast Quadrant of SWPPP installed IP 38 and 39 prior to to a on 6/12/24.  Northwest Quadrant of SWPPP	4/24/2024 the inspection on 4/24/24. above grade. E&A inspecto 4/3/2024 the inspection on 4/3/24. E 3/6/2024	Edward Rose remor will continue to n Active dward Rose instal	noved the protection from nonitor.  No led silt fence around inlets	
Current Condition:  IP 38 - 39  Current Condition:	Pending - Edward Rose installer inlet 36 prior to the inspection or Inlet Protection  Good Condition - Edward Rose 38 and 39 prior to the inspection	SWPPP d protection on inlet 36 prior to a 6/5/24. The inlet is currently a Northeast Quadrant of SWPPP installed IP 38 and 39 prior to to a 6/12/24. Northwest Quadrant of SWPPP installed protection on inlet 41 pection on 3/13/24. Edward Roction on 6/5/24. Edward Rose in the supplemental of the supplementa	4/24/2024 the inspection on 4/24/24. above grade. E&A inspecto 4/3/2024 the inspection on 4/3/24. E 3/6/2024 prior to the inspection on 3 ase installed IP 40 prior to the installed inlet 45 prior to the	Edward Rose remover will continue to a Active dward Rose install Active 8/6/24. Edward Rose he inspection on 4/5 inspection on 6/5	No led silt fence around inlets  No se installed protection on /3/24. Edward Rose 5/24. The inlet is above	
Current Condition:  IP 38 - 39  Current Condition:  IP 40 - 45	Pending - Edward Rose installed inlet 36 prior to the inspection or Inlet Protection  Good Condition - Edward Rose 38 and 39 prior to the inspection Inlet Protection  Good Condition - Edward Rose inlet 42, 44, and prior to the inspection installed IP 43 prior to the inspection grade and does not need protection	SWPPP d protection on inlet 36 prior to a 6/5/24. The inlet is currently a Northeast Quadrant of SWPPP installed IP 38 and 39 prior to to a 6/12/24. Northwest Quadrant of SWPPP installed protection on inlet 41 pection on 3/13/24. Edward Roction on 6/5/24. Edward Rose in the supplemental of the supplementa	4/24/2024 the inspection on 4/24/24. above grade. E&A inspecto 4/3/2024 the inspection on 4/3/24. E 3/6/2024 prior to the inspection on 3 ase installed IP 40 prior to the installed inlet 45 prior to the	Edward Rose remover will continue to a Active dward Rose install Active 8/6/24. Edward Rose he inspection on 4/5 inspection on 6/5	No led silt fence around inlet  No se installed protection on /3/24. Edward Rose 6/24. The inlet is above	
IP 38 - 39 Current Condition:  IP 40 - 45 Current Condition:	Pending - Edward Rose installed inlet 36 prior to the inspection or Inlet Protection  Good Condition - Edward Rose 38 and 39 prior to the inspection Inlet Protection  Good Condition - Edward Rose inlet 42, 44, and prior to the inspection installed IP 43 prior to the inspection grade and does not need protect 6/12/24.	SWPPP d protection on inlet 36 prior to n 6/5/24. The inlet is currently at Northeast Quadrant of SWPPP installed IP 38 and 39 prior to to non 6/12/24.  Northwest Quadrant of SWPPP installed protection on inlet 41 pection on 3/13/24. Edward Rose it tion at this time. Edward Rose  On Site	the inspection on 4/24/24. shove grade. E&A inspecto 4/3/2024 the inspection on 4/3/24. E 3/6/2024 prior to the inspection on 3 se installed IP 40 prior to the installed silt fence around 2/21/2024	Edward Rose remover will continue to a Active dward Rose install Active Model Rose remove Model Model Active Model Rose Rose Rose Rose Rose Rose Rose Rose	No se installed protection on //3/24. Edward Rose //24. The inlet is above o the inspection on	

PM 02 Erosion Control Matting  Port Micro Matting will be installed after final grade is established.  PM 03 Erosion Control Matting  Northwest Quadrant of Swepper  PM 04 Erosion Control Matting  Northwest Quadrant of Port Matting will be installed after final grade is established.  PM 05 Erosion Control Matting  Northwest Quadrant of Port Matting will be installed after final grade is established.  PM 06 Erosion Control Matting  Current Condition:  PF 10 Portage - Metting will be installed after final grade is established.  PF 11 Portage - Metting will be installed after final grade is established.  PF 11 Portage - Metting will be installed after final grade is established.  PF 11 Portage - Metting will be installed after final grade is established.  PF 11 Portage - Metting will be installed after final grade is established.  PF 10 Portage - Metting will be installed after final grade is established.  PF 11 Portage - Metting will be installed after final grade is established.  PF 10 Portage - Metting will be installed after final grade is established.  PF 10 Portage - Metting will be installed after final grade is established.  PF 10 Portage - Metting will be installed after final grade is established.  PF 10 Portage - Metting will be installed after final grade is established.  PF 10 Portage - Metting will be installed after final grade is established.  PF 10 Portage - Metting will be installed after final grade is established.  PF 10 Portage - Metting will be installed after final grade is established.  PF 10 Portage - Metting will be installed after final grade is established.  PF 10 Portage - Metting will be installed after final grade is established.  PF 10 Portage - Metting will be installed after final grade is established.  PF 10 Portage - Metting will be installed after final grade is established.  PF 10 Portage - Metting will be installed after final grade is established.  PF 10 Portage - Metting will be installed after final grade is established.  PF 10 Portage - Metting will be installed after fina	Current Condition:	Pending - Matting will be installed	ed after final grade is establishe	ed.			
Current Condition: Pending - Melting will be installed affer finel grade is established.  Erosion Control Matting William - SwyPPP Load Erosion Control Matting Pending - Metting will be installed after finel grade is celablished.  Pending - Metting will be installed after finel grade is celablished.  Pending - Metting will be installed after finel grade is celablished.  Pending - Metting will be installed after finel grade is celablished.  Pending - Metting will be installed after finel grade is celablished.  Pending - Metting will be installed a profinel pending will be installed a profinel beat on sile prior to the inspection on 12/11/2023. Active Pending Method on the prior to the inspection on 12/2024. Edward Rose installed an inspection on 12/2024. Sown No additional portable tolicles prior to the inspection on 12/2024. Active No additional portable tolicles prior to the inspection on 12/2024. Active No Silf-Fonce Northwest Custamet of 7/17/2024. Active No Silf-Fonce Silf-Fonce Installed all fenor 1 prior to the inspection on 17/17/24.  SF 60 - 10  Current Condition:  Pending - Silf-Fonce Northwest Custamet of 7/17/2024. Active No Silf-Fonce S		+			Pendina	No	
Eroalion Control Mutting   Northeast Countrant of SWPEP   November   Northeast Countrant of SWPEP   Northeast Countrant of SWPEP   Pending - Mutting will be installed after final grade is established.   Northeast Countral Mutting Will be installed after final grade is established.   Pending - Mutting will be installed after final grade is established.   Pending - Mutting will be installed after final grade is established.   Pending - Mutting will be installed after final grade is established.   Pending - Mutting will be installed after final grade is established.   Pending - Mutting will be installed after final grade is established.   Pending - Mutting will be installed after final grade is established.   Pending - Mutting will be installed after final grade is established.   Pending - Mutting will be installed after final grade is established.   Pending - Mutting will be installed after final grade is established.   Pending - Mutting will be installed after final grade is established.   Pending - Mutting will be installed after final grade is established.   Pending - Sitt Fence   Northwest Countrant of SWPEP   1/11/2024   Active   No Sitt Fence   Pending - Sitt Fence   Northwest Countrant of SWPEP   1/11/2023   Pending   No Current Condition:   Pending - Sitt Fence   Penmineter					9		
Current Condition: Pending - Matting will be installed after final parties a established.  PM 04 Erosion Control Matting Will be installed after final parties be established.  PT 01 Portable Tolist Northwest Country of the SWPPP PT 01 Portable Tolist On Site 10/11/2023 Active No Northwest Country of the SWPPP PT 01 Portable Tolist On Site 10/11/2023 Active No Northwest Country of the SWPPP SWP					Danding	No	
Erosion Control Matting Northwest Quadrant of 11/11/2023 Pending No Current Condition: Pending - Matting will be installed after final grade is established.  FT 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. Edward Rose installed advant may be additional portable toilet on site prior to the inspection on 10/11/23. Edward Rose installed advant may be additional portable toilets prior to the inspection on 71/17/2024 Active No Current Condition: Good Condition - Edward Rose installed and transpection on 71/17/2024 Active No Current Condition: Good Condition - Edward Rose installed and transpection on 71/17/2024 Active No SWPPP Stant of 11/11/2023 Pending No SWPPP Stant of 11/11/12/2023 Pending No SWPPP Stant of 11/11/2023 Active No SWPPP Stant of 11/11/12/2023 Pending No SWPPP Stant of 11/11/2023 Active No SWPPP Stant of 11/11/12/2023 Active No SWPPP Stant of 11/11/2023 Active No SWPPP Stant One stantalled the silf face on the 11/11/2023 Active No SWPPP Stant One stantalled one gradient of 11/11/2023 Active No SWPPP Stant One stantalled one gradient of 11/11/2023 Active No SWPPP Stant One stantalled one proprior to the inspection on 15/11/23. Minor track out was observed the inspection on		<u> </u>			Pending	INU	
PM 0.4 Erbesin Control Menting  Current Condition:  Pending - Musting will be installed after final grade is established.  PT 0.1 Portable Toilet  On Site 10/11/2023 Active No Not Western Condition:  Good Condition - Edward Rose installed apprehise locide on site joint to the inspection on 10/11/23. Edward Rose installed and who was additional portable toileted prior to the inspection on 2/28/24. Edward Rose removed one of the portable toilete prior to the inspection on 2/28/24. Edward Rose removed one of the portable toilete prior to the inspection on 2/28/24. Edward Rose removed one of the portable toilete prior to the final portable toilete prior to the sepacetion on 7/27/24. Active No Current Condition:  Good Condition - Edward Rose installed and fence 1 prior to the inspection on 7/17/24.  SF 9b. 14  Silf Fence  Silf Fence  Silf Fence  Pending - Silf final will be installed and the final prior to the inspection on 7/17/24.  Silf Fence  Current Condition:  Good Condition - Edward Rose installed the silf fence along the selection on 4 prior to the inspection on 7/17/24.  Silf Fence  Pending - Silf final will be installed the silf fence along the selection on 4 prior to the inspection on 7/17/24.  Silf Fence  Pending - Silf final Rose installed the silf fence along the selection on 4 prior to the inspection on 7/17/24.  To the silf fence were observed to be damaged during the inspection on 7/17/24.  The silf final removed by sanitary installation and the silf fence along the selection on 7/17/24.  Fermand of the silf fence along the selection on 7/17/24.  Fermand on 7/27/24. Edward Rose repaired the silf fence along the selection on 7/17/24.  Fermand on 7/27/24.  Fermand on 7/27/	Current Condition:	Pending - Matting will be installed		ed.	1		
Current Condition: PT 01 Current Condition: Current	PM 04	Erosion Control Matting		11/11/2023	Pending	No	
PT 01 Current Condition: Good Condition - Edward Rose installed ap native lotel on site prior to the inspection on 07/12/2. Edward Rose installed ap native lotel on site prior to the inspection on 07/12/2. Edward Rose installed and one was additional portable loilets prior to the inspection on 07/12/2. Edward Rose remarks of SWPPP SF 90 - 14 Current Condition: Pending - Silt Fence will be installed once grading starts. SF 90 - 14 Current Condition: Pending - Silt fence will be installed once grading starts. SF 90 - 14 Current Condition: Pending - Silt fence will be installed once grading starts. SF 90 - 14 Current Condition: Pending - Silt fence will be installed once grading starts. SF 90 - 14 Current Condition: Pending - Silt fence will be installed once grading starts. SF 90 - 14 Current Condition: Pending - Silt fence will be installed once grading starts. SF 90 - 14 Current Condition: Pending - Silt fence will be installed once grading starts. SF 90 - 14 Current Condition: Pending - Silt fence will be installed once grading starts. SF 90 - 14 Current Condition: Pending - Silt fence will be installed once grading starts. SF 90 - 14 Current Condition:  Godd Condition: Edward Rose installed the silt fence along the salter and sulternative profess the inspection on 2/12/24. Edward Rose installed the silt fence along the salter and sulternative profess the inspection on 2/12/24. Edward Rose installed the silt fence along the salternative starts and sulternative profess the inspection on 2/12/24. Edward Rose installed the silt fence along the south side of the silt prior to the inspection on 3/12/24. Edward Rose inspection on 15/12/24. Edward Rose ins		Pending - Matting will be installed		led.			
Current Condition:  Good Condition - Edward Rose installed a portable toleto prior to the inspection on 101/123. Edward Rose installed an down two additional portable toleto prior to the inspection on 22/24. Edward Rose removed one of the portable toleto prior to the inspection on 22/24. Edward Rose removed one of the portable toleto prior to the inspection on 22/24. Edward Rose installed and committed in the control of SWPPP (SWPPP) and the control of SWPPP) and the control of SWPPP (SWPPP) and the control of SWPPP) and the control of SWPPP (SWPPP) and the control of SWPPP) and the control of SWPPP (SWPPP) and the control of SWPPP) and the control of SWPPP (SWPPP) and the control of SWPPP) and the control of SWPPP (SWPPP) and the control of SWPPP) and the control of SWPPP (SWPPPP) and the control of SWPPPP) and the control of SWPPPP (SWPPPPPPPPPPPPPPPPPPPPPPPPPPPPP					Active	No	
down two additional portable toilets prior to the inspection on 2/28/24. Edward Rose removed one of the portable toilets prior to inspection on 4/24/24.  SF 91-10  Sit Fence Sit Fence Sit Fence Sit Fence Northeast Quadrant of Sit Fence on 7/17/24.  Sit Fence Sit Fence Northeast Quadrant of Sit Fence on 7/17/24.  Sit Fence Northeast Quadrant of Sit Fence on 7/17/24.  Sit Fence Pending - Sit fence will be installed one grading starts.  Sit Fence Perimeter Sit Fence 10/11/20/23 Pending Northeast Quadrant of 10/11/20/23 Sit Fence Sit Fence Perimeter Sit Fence 10/11/20/23 Sit Fence Sit Fence 10/11/20/23 Sit Fence Perimeter Sit Fence 10/11/20/24 Sit Fence 10/11/20/24 Sit Fence North Rose repaired the fence along the sattern and southern perimeter prior to the inspection on 10/11/24. Edward Rose repaired the sit Fence where demands plot to the inspection on 11/11/24. Prior to 10/11/24 Sit Fence on 12/11/24 S	Current Condition:						
SF 01 - 10  Silf Fence  Northwest Quadrant of  Current Condition:  SF 9b - 14  Silf Fence  Northwest Quadrant of  SyPPP  11/17/2024  Active  No  Current Condition:  SF 9b - 14  Silf Fence  Northwest Quadrant of  SyPPP  11/17/203  Pending  No  Northwest Quadrant of  SyPPP  Current Condition:  SF 15  Silf Fence  Perimeter Silf Fence  10/17/203  Active  No  Current Condition:  Good Condition - Edward Rose installed silf fence along the majority of the north and eastern perimeter pror to the inspection on 10/17/23. Edward Rose repaired the silf fence along the majority of the north and eastern perimeter pror to the inspection on 10/17/23. Edward Rose repaired the silf fence where along the eastern and southern perimeter during the inspection on 10/17/24. Edward Rose repaired the silf fence where damaged pror to the inspection on 11/17/24. Ph the silf fence were clasery that the silf fence were damaged pror to the inspection on 11/17/24. Edward Rose repaired the silf fence were damaged pror to the inspection on 11/17/24. Edward Rose repaired the silf fence were damaged pror to the inspection on 11/17/24. Edward Rose repaired the silf fence were damaged pror to the inspection on 11/17/24. Edward Rose repaired the silf fence were damaged pror to the inspection on 11/17/24. Edward Rose repaired the silf fence were damaged pror to the inspection on 11/17/24. Edward Rose repaired the silf fence were damaged pror to the silf fence were provided to the silf fence were provided the silf fence were provided to the silf fence were provided to silf fence were provided to s			lets prior to the inspection on 2	/28/24. Edward Rose rem	noved one of the por	table toilets prior to the	
SF 01-10  Current Condition:  Soci Condition - Steward Rose installed silt fence 1 prior to the inspection on 7/17/24.  Silt Fence  SyrPPP  Current Condition:  SF 15  SF 15  Current Condition:  Silt Fence  Pending - Silt fence will be installed once grading starts.  SF 15  Current Condition:  Silt Fence  Pending - Silt fence will be installed once grading starts.  SF 15  Current Condition:  Silt Fence  Pending - Silt fence was in the process of installing silt fence along the majority of the north and eastern perimeter prior to the inspection on 1/11/23. Edward Rose installed the silt fence along the majority of the north and eastern perimeter prior to the inspection of 1/12/25. Edward Rose installed the silt fence along the majority of the north and eastern and southern perimeter prior to the inspection of 1/12/25. Edward Rose installed the silt fence along the majority of the north and eastern perimeter prior to the inspection of 1/12/25. Edward Rose installed the silt fence along the south side of the silt fence prior to the inspection on 1/12/25. Edward Rose installed the silt fence where damaged prior to the inspection on 1/12/25. Edward Rose installed the silt fence expectate the silt fence prior to the inspection on 1/12/25. Edward Rose installed the silt fence expectate the silt fence prior to the silt fence will be taken care of the silt prior to 1/12/25. Edward Rose repaired the silt fence prior to the singection on 5/12/24. Edward Rose repaired the silt fence prior to the singection on 5/12/24. Edward Rose repaired the silt fence prior to the singection on 5/12/24. Edward Rose repaired the silt fence prior to the singection on 5/12/24. Edward Rose repaired the silt fence prior to the singection on 5/12/24. Edward Rose repaired the silt fence prior to the singection on 5/12/24. Edward Rose elasment by the silt fence prior to the inspection on 5/12/24. Edward Rose elasment by the singer prior to the inspection on 5/12/24. Edward Ro		inspection on 4/24/24.					
Current Condition:  SF 8b - 14  Silt Fence  Silt Fence  Not Silv Fence  Not Silv Fence  Not Silv Fence  Perimeter Silt Fence  1/11/12/023  Pending  No  Current Condition:  SF 15  Current Condition:  Good Condition - Edward Rose installed and silf fence along the assistent and southern perimeter prior to the inspection of 1/11/20. Active  Not Silt Fence  Current Condition:  Good Condition - Edward Rose installed at fence along the assistent and southern perimeter prior to the inspection of 1/11/20. Edward Rose was in the process of installing silf fence along the assistent and southern perimeter prior to the inspection on 1/11/20. Edward Rose repaired the silf fence along the assistent and southern perimeter prior to the inspection on 1/11/20. Edward Rose repaired the silf fence along the assistent and southern perimeter prior to the inspection on 1/11/20. Edward Rose repaired the silf fence perior to the inspection on 1/11/20. Edward Rose repaired the silf fence were observed to be damaged during the inspection on 1/11/21. Edward Rose repaired the silf fence were damaged by snattary installation and the silf fence along the assistent and southern perimeter prior to the inspection on 2/11/24. Edward Rose repaired the silf fence were damaged by snattary installation and the silf fence along the assistent and southern perimeter prior to the inspection on 3/13/24. Edward Rose repaired the silf fence were damaged by snattary installation and the silf fence along the southern perior to the inspection on 5/16/24. Edward Rose repaired the silf fence were damaged by snattary installation and the silf fence perior to the silf fence were down during the inspection on 5/16/24. Edward Rose repaired the silf fence were bound on 5/16/24. Edward Rose repaired the silf fence were bound on 5/16/24. Edward Rose repaired the silf fence were bound on 5/16/24. Edward Rose repaired the silf fence were bound on 5/16/24. Edward Rose delaration on 5/16/24. Edward Rose expect the silf fence perior to the inspection on 5/16/24. Edward Ros	SE 01 10	Silt Fence		7/17/2024	Active	No	
SF 9b - 14  Silt Fence SWPPP  Current Condition:  SF 15  Current Condition:  SF 15  Current Condition:  SF 15  Current Condition:  Silt fence Perimeter Silt Fence 10/11/20/3 Active No.  Good Condition. Edward Rose installed at let ence along the majority of the north and eastern perimeter for to the inspection of 10/12/3. Edward Rose installed at let ence along the majority of the north and eastern perimeter for the the inspection of 10/12/3. Edward Rose even in the process of installing silt fence along the majority of the north and eastern perimeter during the inspection of 10/12/3. Edward Rose even in the process of installing silt fence so drag the aeatern and southerned during the inspection of 11/12/3. Edward Rose repaired the silt fence along the southern portion of the silt fence where damaged prior to the inspection on 11/12/3. Edward Rose repaired the silt fence where damaged prior to the inspection on 11/12/3. Edward Rose repaired the silt fence where damaged prior to the inspection on 11/12/3. Edward Rose repaired the silt fence along the southern portion of the silte for our but prior to the inspection on 5/12/4. Edward Rose repaired the silt fence along the southern portion of the silt fence along the southern portion of the silt fence where damaged prior to the inspection on 5/12/4. Edward Rose repaired the silt fence along the southern portion of the silt fence where damaged prior to the inspection on 5/12/4. Edward Rose repaired the silt fence along the southern portion of the silt fence were the silt fence along the southern portion of the silt fence will be removed once weather allows for paving. Therefore, no maintenance is recommended. Edward Rose for the silt fence were the silt fence prior to the inspection on 5/12/4. Edward Rose repaired the silt fence prior to the inspection on 5/12/4. Edward Rose repaired the silt fence prior to the inspection on 5/12/4. Edward Rose repaired the silt fence prior to the inspection on 5/12/4. Edward Rose fence prior to the inspection on 5/12/4. Edward Ro		Good Condition - Edward Rose		inspection on 7/17/24			
SF 9b - 14  Current Condition:  SF 15  Current Condition:  SF 15  Current Condition:  SF 15  Silf Fence Perimeter Silf Fence will be installed once grading starts.  SF 15  Current Condition:  Good Condition - Edward Rose installed stiff fence along the sastern and southern perimeter prior to the inspection of 1/1/23. Edward Rose was in the process of installing silf fence along the sastern and southern perimeter prior to 10/1/123. Edward Rose presented to 10/25/23. Edward Rose resultable the silf fence along the sastern and southern perimeter prior to 10/1/123. Edward Rose repaired the silf fence along the sastern and southern perimeter prior to 10/1/123. Edward Rose repaired the silf fence along the sastern and southern perimeter prior to 10/1/123. Edward Rose repaired the silf fence prior to 10/1/123. Edward Rose repaired	Guitent Gondition.		. '	· · · · · · · · · · · · · · · · · · ·			
SF 15 Current Condition:  Sit Fence  Perimeter's Sit Fence  Perimete	SF 9b - 14	Silt Fence	l .	11/11/2023	Pending	No	
Current Condition:    Good Condition - Edward Rose installed stilf tence along the majority of the north and eastern perimeter prior to the inspection of 11/123. Edward Rose installed the stilf fence along the eastern and outteen perimeter prior to the inspection of 11/123. Perimeter prior to the inspection on 21/124. Edward Rose repaired the stilf fence along the salt fence where damaged prior to the inspection on 21/124. Edward Rose repaired the stilf fence along the south side of the site prior to the inspection on 41/1024. Edward Rose repaired the stilf fence along the south side of the site prior to the inspection on 41/1024. Edward Rose repaired the stilf fence along the southern portion of the site force along the southern portion of the site fence and the stilf fence along the southern portion of the site prior to the inspection on 61/522. Edward Rose repaired the site fence prior to the inspection on 61/522. Edward Rose repaired the site fence of the site prior to the inspection on 61/522. Edward Rose repaired the site fence prior to the inspection on 61/522. Perimeter site fence prior to the inspection on 61/522. Perimeter site fence prior to the inspection on 61/522. Perimeter site fence prior to the inspection on 61/522. Perimeter site fence prior to the inspection on 61/522. Perimeter site fence prior to the inspection on 61/522. Perimeter site fence prior to the inspection on 61/522. Perimeter site fence prior to the inspection on 61/522. Perimeter site fence site fence prior to the inspection on 61/522. Perimeter site fence site	Current Condition:	Pending - Silt fence will be insta	lled once grading starts.				
10/17/23. Edward Rose was in the process of installing slif tence along the eastern and southern perimeter during the inspect to 10/17/23. Per the slif fence installed the slif fence along the eastern and southern perimeter prior to the inspection on 1/17/23. Phe the slif fence shreed to be damaged during the inspection on 1/13/124. Edward Rose repaired the slif fence prior to the inspection on 2/13/124. Edward Rose repaired the slif fence where damaged prior to the inspection on 4/13/124. Edward Rose repaired the slift fence along the south side of the slift prior to the inspection on 4/10/124. Edward Rose repaired the slift fence along the south side of the slift prior to the inspection on 4/10/124. Edward Rose repaired the slift fence along the southwest of the slift prior to the inspection on 4/10/124. Edward Rose repaired the slift fence along the southwest profit on the sliep prior to the inspection on 4/10/124. Edward Rose repaired the slift fence prior to the inspection on 5/15/124. Slift fence will be removed once weather allows for paving. Therefore, no maintenancy is recommended to 5/22/24. Edward Rose repaired the slift fence prior to the inspection on 5/16/24. Edward Rose repaired the slift fence prior to the inspection on 5/16/24. Edward Rose repaired the slift fence prior to the inspection on 5/16/24. Edward Rose repaired the slift fence prior to the inspection on 5/16/24. Edward Rose repaired the slift fence will be inspection on 5/16/24. Edward Rose repaired the slift fence will be slift fence along the slift fence will be		Silt Fence	Perimeter Silt Fence	10/11/2023	Active	No	
10/25/23. Edward Rose installed the silt fence along the eastern and southern perimeter prior to the inspection on 11/1/23. Perimeter superimeter prior to the inspection on 11/1/23. Perimeter superimeter superiments superimens superimens superimens superimens superimens superimeter superimens superi	Current Condition:						
the silt fence were observed to be damaged during the inspection on 13/124_Edward Rose repaired the silt fence where the damaged prior to the inspection on 3/13/124_Edward Rose repaired the silt fence where damaged prior to the inspection on 3/13/124_Edward Rose repaired the silt fence where damaged by sanitary installation and the silf fence along the south side of the site prior to the inspection on 4/10/24_Edward Rose installed the silt fence along the southern portion of the site for a curb cut prior to the inspection on 5/16/24_Edward Rose repaired the silt fence along the southern portion of the site for a curb cut prior to the inspection on 5/16/24_Edward Rose repaired the silt fence along the southern portion of the site prior to the inspection on 5/16/24_Edward Rose repaired the silt fence prior to the inspection on 5/16/24_Edward Rose repaired the silt fence prior to the inspection on 5/16/24_Edward Rose repaired the silt fence prior to the inspection on 5/16/24_Edward Rose repaired the silt fence prior to the inspection on 5/16/24_Edward Rose repaired the silt fence prior to the inspection on 5/16/24_Edward Rose repaired the silt fence prior to the inspection on 5/16/24_Edward Rose repaired the silt fence prior to the inspection on 5/16/24_Edward Rose repaired the silt fence prior to the inspection on 5/16/24_Edward Rose repaired the silt fence prior to the inspection on 5/16/24_Edward Rose repaired the silt fence prior to the inspection on 5/16/24_Edward Rose repaired the silt fence prior to the inspection on 5/16/24_Edward Rose repaired the silt fence will be installed and the silt fence will be tamporarily removed to install sidewalks by the en September. E&A inspector will monitor and make recommendations as necessary.  SF 16 - 24  Silt Fence  Sult Fence  Sult Fence  Sult Fence  Sult Fence  Sult Fence Sult Fence will be installed and sult fence prior inspection on 5/16/24. Silt fence will be installed and sult fence prior inspection on 5/16/24. Edward Rose installed and sult fence prior to the in							
inspection on 2/21/24. Edward Rose repaired the sill fence where damaged prior to the inspection on 3/13/24. E&A inspector with Jeff Moquin on 4/2/24 to discuss silf fence repair that will be taken care of very son-fewer damaged by sanitary installation and the silf fence along the south side of the site prior to the inspection on 4/10/24. Edward Rose repaired the silf fence along the southern portion of the site for a curb cut prior to inspection on 6/10/24. Edward Rose repaired the silf fence along the southern portion of the site prior to the inspection on 5/15/24. Edward Rose repaired the silf fence will be removed once weather allows for paving. Therefore, no maintenance is recommended. Edward Rose repaired the silf fence prior to the inspection on 6/12/24. Edward Rose repaired the silf fence prior to the inspection on 6/12/24. Edward Rose repaired the silf fence prior to the inspection on 6/12/24. Edward Rose repaired the silf fence prior to the inspection on 6/12/24. Edward Rose repaired the silf fence prior to the inspection on 6/12/24. Edward Rose repaired the silf fence prior to the inspection on 6/12/24. Edward Rose repaired the silf fence prior to the inspection on 6/12/24. Edward Rose repaired the silf fence prior to the inspection on 6/12/24. Edward Rose repaired the silf fence prior to the inspection on 6/12/24. Edward Rose repaired the silf fence prior to the inspection on 6/12/24. Edward Rose repaired the silf fence prior to the inspection on 6/12/24. Edward Rose repaired the silf fence prior to the inspection on 6/12/24. Edward Rose deared the silf fence prior to the inspection on 6/12/24. Edward Rose deared fence prior to the inspection on 6/12/24. Edward Rose deared fence grading starts.  SF 25 - 30  Silf Fence  Sulf Fence  Southwest Quadrant of Sw/PPP  Pending - Silf fence will be installed once grading starts.  Sylpe Pending - Silf fence will be installed once grading starts.  Sylpe Silf Fence will be fence prior to the inspection on 10/11/23. Minor track out was observed during the inspec							
with Jeff Modulin on 4/2/24 to discuss silt fence repair that will be taken care of very scon. Edward Rose repaired the silt fence damaged by sanitary installation and the silt fence along the south side of the site prior to the inspection on 5/10/24. Edward Rose installed the silf fence along the southern portion of the site for a curb cut prior to the inspection on 5/16/24. Edward Rose repaired the silf the north east corner of the site prior to the inspection on 5/16/24. Edward Rose repaired the silf tence were down during the inspection on 5/16/24. Silt fence will be removed once weather allows for paving. Therefore, no maintenance is recommended. Edward Rose repaired the silf fence prior to the inspection on 6/16/24. Edward Rose repaired the silf fence prior to the inspection on 6/16/24. Edward Rose repaired the silf fence prior to the inspection on 6/16/24. Edward Rose repaired the silf fence prior to the inspection on 6/16/24. Edward Rose repaired the silf fence prior to the inspection on 6/16/24. Edward Rose repaired the silf fence prior to the inspection on 6/16/24. Edward Rose repaired the silf fence prior to the inspection on 6/16/24. Edward Rose repaired the silf fence prior to the inspection on 6/16/24. Edward Rose repaired the silf fence prior to the inspection on 6/16/24. Edward Rose repaired the silf fence prior to the inspection on 6/16/24. Edward Rose repaired the silf fence will be temporarily removed to install sidewalks by the en September. E&A inspector will minitor and make recommendations as necessary.  SF 16 - 24  Silf Fence  Sulf Fence  Sulf Fence southwest Quadrant of Sulf Fence will be installed once grading starts.  STR  Silf Fence  Sulf Fence southwest Quadrant of Sulf Fence sulf sulf fence will be installed once grading starts.  STR  Silf Fence  Current Condition:  Good Condition - There was no sign of track off during the inspection on 10/11/123. Minitor track out was observed during the inspection on 11/129/23. Edward Rose cleaned the adjacent streets prior to the inspection on							
removed pair of the silt fence along the southern portion of the site for a curb cut prior to the inspection on \$/8/24. Edward Rose repaired the silt fence along the southern portion of the site prior to the inspection on \$/15/24. Edward Rose repaired the silt fence prior to the inspection on \$/15/24. Portions of the silt fence were down during the inspection on \$/22/24. Silt fence were down during the inspection on \$/22/24. Silt fence were down during the inspection on \$/22/24. Silt fence were down during the inspection on \$/22/24. Edward Rose repaired the silt fence prior to the inspection on \$/16/24. Edward Rose repaired the silt fence prior to the inspection on \$/16/24. Edward Rose repaired the silt fence prior to the inspection on \$/16/24. Edward Rose repaired the silt fence prior to the inspection on \$/16/24. Edward Rose repaired the silt fence prior to the inspection on \$/16/24. Edward Rose repaired the silt fence prior to the inspection on \$/16/24. Edward Rose repaired the silt fence prior to the inspection on \$/16/24. Edward Rose repaired the silt fence prior to the inspection on \$/16/24. Edward Rose repaired the silt fence prior to the inspection on \$/16/24. Edward Rose repaired the silt fence to the inspection on \$/16/24. Edward Rose eleaned the \$/16/24. Silt fence will be installed once grading starts.  SF 25 - 30  Silt Fence Southwest Quadrant of \$/11/12/20.3 Pending No  Current Condition:  STR  Streets ADJ and Internal Streets ADJ and Internal Streets ADJ and Internal Streets Internal Streets SWPPP Sign Silt Fence was no sign of track off during the inspection on 10/16/23. Edward Rose cleaned the streets the inspection on 4/3/24. Edward Rose cleaned the silt ence prior in the inspection on 16/8/24. Minor track out was observed during the inspection on 4/3/24. Edward Rose leaned the streets the inspection on 16/8/24. Minor track out was observed during the inspection on 6/8/24. Minor track out was observed during the inspection on 6/8/24. Minor track out was observed during the inspection on 6/8/24		with Jeff Moquin on 4/2/24 to dis	scuss silt fence repair that will b	oe taken care of very soor	n. Edward Rose rep	aired the silt fence	
installed the slit fence along the southern portion of the site prior to the inspection on 5/15/24. Edward Rose repaired the slit fence nor the site prior to the inspection on 5/15/24. Portions of the site priore were down during the inspection on 5/15/24. Edward Rose repaired the slit fence prior to the inspection on 6/15/24. Edward Rose repaired the slit fence prior to the inspection on 6/15/24. Edward Rose repaired the slit fence prior to the inspection on 6/15/24. Edward Rose repaired the slit fence prior to the inspection on 6/15/24. Edward Rose repaired the slit fence prior to the inspection on 6/15/24. Edward Rose repaired the slit fence prior to the inspection on 7/10/24. Edward Rose repaired the slit fence prior to the inspection on 7/10/24. Edward Rose repaired the slit fence prior to the inspection on 7/10/24. Edward Rose repaired the slit fence prior to the inspection on 7/10/24. Edward Rose repaired the slit fence prior to the inspection on 7/10/24. Edward Rose repaired the slit fence will be installed once grading starts.  Sit Fence  Southeast Quadrant of SW/PPP  Current Condition:  Sit Fence  Southeast Quadrant of SW/PPP  11/11/2023  Pending  No  Current Condition:  Pending - Slit fence will be installed once grading starts.  Sit Streets  ADJ and Internal Streets 10/11/2023  Active  No  Good Condition - There was no sign of track oft druing the inspection on 10/11/23. Milnor track out was observed during the inspection on 11/29/23. Edward Rose cleaned up the minor track out prior to the inspection on 12/26/23. Edward Rose cleaned up the minor track out prior to the inspection on 12/26/23. Edward Rose cleaned and seal galacent streets prior to the inspection on 5/26/24. Minor track out was observed the inspection on 5/15/24. Minor track out was observed the inspection on 5/15/24. Minor track out was observed the inspection on 5/15/24. Minor track out was observed the inspection on 5/15/24. Minor track out was observed the inspection on 5/15/24. Minor track out was observed the inspection on 5/15/2			•	the state of the s			
the north east corner of the site prior to the inspection on 5/15/24, Portions of the silt fence were down during the inspection on 5/15/24. Portions of the silt fence were down during the inspection on 5/15/24. Bit fence will be removed once weather allows for pawing. Therefore, an aninetaneaus is recommended. Edward Rose repaired the silt fence prior to the inspection on 6/26/24. Edward Rose repaired the silt fence prior to the inspection on 6/26/24. Edward Rose repaired the silt fence prior to the inspection on 6/26/24. Edward Rose installed a temporary wattle in the inspection on 6/26/24. Edward Rose installed a temporary wattle in the north edward Rose installed a temporary wattle in the north edward Rose installed a temporary wattle in the north edward Rose installed a temporary wattle in the north edward Rose installed a temporary wattle in the north edward Rose related the silt fence will be inspection on 9/11/24. Edward Rose installed a SWPPP 5/22/2024 Active No Good Condition - Edward Rose installed a temporary wattle in the north east corner of the site prior to the inspection on 9/11/24. Edward Rose related a SWPPP 5/22/2024 Active No Good Condition - Edward Rose installed a SWPPP sign prior to the inspection on 10/11/23. Edward Rose reinstalled the SWP prior to the inspection on 9/11/24. Edward Rose reinstalled the SWP prior to the inspection on 9/11/24. Edward Rose reinstalled the SWP prior to the inspection on 9/11/24. Edward Rose reinstalled the SWP prior to the inspection on 9/11/24. Edward Rose reinstalled to SWP							
S222/4 Sitt fence will be removed once weather allows for paving. Therefore, no maintenance is recommended. Edward Rose repaired the sitt fence prior to the inspection on 6/26/24. Edward Rose repaired the sitt fence prior to the inspection on 6/26/24. Edward Rose repaired the sitt fence prior to the inspection on 6/26/24. Edward Rose repaired the sitt fence prior to the inspection on 6/26/24. Edward Rose repaired the sitt fence prior to the inspection on 6/26/24. Edward Rose repaired the sitt fence will be temporarily removed to install sidewalks by the en Soptember. E&A inspector will monitor and make recommendations as necessary.    Sitt Fence							
repaired the silt fence prior to the inspection on 6/26/24. Edward Rose repaired the silt fence prior to the inspection on 6/26/24. Edward Rose repaired the silt fence prior to the inspect 8/7/24. Edward Rose informed E&A inspector that silt fence will be temporarily removed to install sidewalks by the en September. E&A inspector will monitor and make recommendations as necessary.  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.  SIt Fence Southeast Quadrant of 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 Pending No Current Condition: Good Condition - There was no sign of track off during the inspection on 10/11/28. Minor track out was observed during the inspection on 11/29/32. Edward Rose cleaned up the minor track out prior to the inspection on 16/26/3. Edward Rose cleaned the streets the inspection on 4/3/24. Edward Rose cleaned the adjacent streets prior to the inspection on 5/8/24. Minor track out was observed during the inspection on 5/8/24. Minor track out was observed during the inspection on 5/8/24. Edward Rose cleaned the adjacent streets prior to the inspection on 5/8/24. Minor track out was observed during the inspection on 5/8/24. Edward Rose cleaned the adjacent streets prior to the inspection on 5/8/24. Minor track out was observed during the inspection on 5/8/24. Edward Rose eleaned the adjacent streets prior to the inspection on 5/8/24. Minor track out was observed during the inspection on 5/8/24. Minor track out was observed during the inspection on 5/8/24. Minor track out was observed during the inspection on 5/8/24. Minor track out was observed during the inspection on 5/8/24. Minor track out was observed during the inspection on 5/8/24. Minor track out was observed during the inspection on 5/8/24. Minor track out was observed during the inspection on 5/8/24. Minor track out was							
8/7/24. Edward Rose informed E&A inspector that slift fence will be temporarily removed to install sidewalks by the enseptember. E&A inspector will monitor and make recommendations as necessary.  SF 16 - 24  Silf Fence Southeast Quadrant of SWPPP Current Condition:  Pending - Slit fence will be installed once grading starts.  SF 25 - 30  Siff Fence Southwest Quadrant of SWPPP  Current Condition: Pending - Slit fence will be installed once grading starts.  STR Streets ADJ and Internal Streets 10/11/203  Current Condition: OGOd Condition - There was no sign of track off during the inspection on 10/11/23. Minor track out was observed during the inspection on 11/29/23. Edward Rose cleaned by the minor track out prior to the inspection on 12/6/23. Edward Rose cleaned by the minor track out prior to the inspection on 12/6/23. Edward Rose cleaned by the minor track out prior to the inspection on 16/8/24. Minor track out was observed during the inspection on 4/3/24. Edward Rose cleaned the steel prior to the 5/22/24 inspection.  SW 01  Straw Wattle See SWPPP 5/22/2024 Active No Current Condition: Good Condition - Edward Rose installed a temporary wattle in the north east corner of the site prior to the inspection on 5/29/24. Edward Rose repaired the slit fence prior inspection on 9/11/24.  SWPPP Sign  SWPPP Signs ADJ to CE 01  10/11/2033 Active No Current Condition: Good Condition - Edward Rose installed a SWPPP sign prior to the inspection on 10/11/23. Edward Rose reinstalled the SWP prior to the inspection on 10/11/23. Edward Rose reinstalled the SWP prior to the inspection on 10/11/24.  Concrete Washout Concrete Washout On Site 11/11/2023 Active No Current Condition: Good Condition - Edward Rose installed a limed washout pit on site prior to the inspection on 8/14/24.  Concrete waste outside of washout pit should be removed from the site.  Edward Rose was informed to complete by 9/11/24. Not done as of last inspection on 8/14/24.  Concrete waste outside of washout pit should be removed from the site.  Edward Rose pr				,			
September. E&A inspector will monitor and make recommendations as necessary.    Silt Fence							
SF 16 - 24  Silt Fence Southeast Quadrant of SWPPP 11/11/2023 Pending No SWPPP Sign 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 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 track out was observed during the inspection on 4/3/24. Edward Rose cleaned up the minor track out prior to the inspection on 12/6/23. Edward Rose cleaned up the minor track out prior to the inspection on 15/6/24. The streets were clean prior to the 5/22/24 inspection.  SW 01  Straw Wattle See SWPPP 5/22/24 inspection.  SWO 1 Straw Wattle See SWPPP 5/22/24 inspection.  SWPPP Sign SWPPP Sign SWPPP Signs ADJ to CE 01 10/11/203 Active No Current Condition: Good Condition - Edward Rose installed a SWPPP sign prior to the inspection on 01/12/24. Edward Rose repaired the silt fence prior inspection on 9/11/24.  WO 01 Concrete Washout On Site 10/11/2023 Active No Good Condition - Edward Rose installed a SWPPP sign prior to the inspection on 01/11/23. Edward Rose reinstalled the SWP prior to the inspection on 01/11/24. On Site 11/11/2023 Active No Concrete Washout On Site 11/11/2023 Active Yes Current Condition: Fair Condition - Edward Rose installed a limed washout pit on site prior to the inspection on 8/14/24.  Concrete washout Drawshout pit should be removed from the site.  Edward Rose was informed to complete by 9/11/24. Not done as of last inspection.  Waste Storage Area On Site 3/6/2024 Active No Current Condition: "I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accident of the inspection on 3/6/24.  Certification Statement "I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accident of the inspection on 3/6/24.  Certific		8/7/24. Edward Rose informed E&A inspector that silt fence will be temporarily removed to install sidewalks by the end of					
SF 16 - 24  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 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 track out was observed during the inspection on 11/29/23. Edward Rose cleaned up the minor track out prior to the inspection on 16/26/3. Edward Rose cleaned the streets the inspection on 4/3/24. Edward Rose cleaned the adjacent streets prior to the inspection on 5/6/24. Minor track out was observed during the inspection on 4/3/24. Edward Rose cleaned up the minor track out prior to the inspection on 5/6/24. Minor track out was observed during the inspection on 5/15/24. The streets were clean prior to the 5/22/24 inspection.  SW 01 Straw Wattle See SWPPP 5/22/2024 Active No  Current Condition: Good Condition - Edward Rose installed a temporary wattle in the north east corner of the site prior to the inspection on 5/15/24. Edward Rose repaired the silt fence prior inspection on 9/11/24.  SWPPP Sign SWPPP Signs ADJ to CE 01 10/11/2023 Active No  Current Condition: Good Condition - Edward Rose installed a SWPPP sign prior to the inspection on 10/11/23. Edward Rose reinstalled the SWP prior to the inspection on 7/31/24.  WO 01 Concrete Washout On Site 11/11/2023 Active Yes  Current Condition: Fair Condition - Edward Rose installed a lined washout pit on site prior to the inspection on 8/14/24.  Concrete waste outside of washout pit should be removed from the site.  Edward Rose was informed to complete by 9/11/24. Not done as of last inspection on 3/6/24.  Certification Statement Condition: Good Condition - R2 Construction installed a dumpster on site prior to the inspection on 3/6/24.  Certification Statement Condition: Good Condition - R2 Construction installed a dumpster on site prior to the inspection on 3/6		September. E&A inspector wi	II monitor and make recomm	endations as necessary			
SF 16 - 24  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 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 track out was observed during the inspection on 11/29/23. Edward Rose cleaned up the minor track out prior to the inspection on 16/26/3. Edward Rose cleaned the streets the inspection on 4/3/24. Edward Rose cleaned the adjacent streets prior to the inspection on 5/6/24. Minor track out was observed during the inspection on 4/3/24. Edward Rose cleaned up the minor track out prior to the inspection on 5/6/24. Minor track out was observed during the inspection on 5/15/24. The streets were clean prior to the 5/22/24 inspection.  SW 01 Straw Wattle See SWPPP 5/22/2024 Active No  Current Condition: Good Condition - Edward Rose installed a temporary wattle in the north east corner of the site prior to the inspection on 5/15/24. Edward Rose repaired the silt fence prior inspection on 9/11/24.  SWPPP Sign SWPPP Signs ADJ to CE 01 10/11/2023 Active No  Current Condition: Good Condition - Edward Rose installed a SWPPP sign prior to the inspection on 10/11/23. Edward Rose reinstalled the SWP prior to the inspection on 7/31/24.  WO 01 Concrete Washout On Site 11/11/2023 Active Yes  Current Condition: Fair Condition - Edward Rose installed a lined washout pit on site prior to the inspection on 8/14/24.  Concrete waste outside of washout pit should be removed from the site.  Edward Rose was informed to complete by 9/11/24. Not done as of last inspection on 3/6/24.  Certification Statement Condition: Good Condition - R2 Construction installed a dumpster on site prior to the inspection on 3/6/24.  Certification Statement Condition: Good Condition - R2 Construction installed a dumpster on site prior to the inspection on 3/6			Southeast Quadrant of				
Sitt Fence Southwest Quadrant of SWPPP 111/12023 Pending No Current Condition:  STR Streets ADJ and Internal Streets 10/11/2023 Active No Good Condition- There was no sign of track off during the inspection on 10/11/20. Minor track out was observed during the inspection on 1/25/23. Edward Rose cleaned up the minor track out prior to the inspection on 16/6/23. Edward Rose cleaned the streets the inspection on 4/3/24. Edward Rose cleaned the adjacent streets prior to the inspection on 5/8/24. Minor track out was observed during the inspection on 4/3/24. Edward Rose cleaned the adjacent streets prior to the inspection on 5/8/24. Minor track out was observed during the inspection on 4/3/24. Edward Rose cleaned the adjacent streets prior to the inspection on 5/8/24. Minor track out was observed during the inspection on 5/15/24. The streets were clean prior to the 5/22/24 inspection.  SW 01 Straw Wattle See SWPPP 5/22/2024 Active No  Current Condition: Good Condition - Edward Rose installed a temporary wattle in the north east corner of the site prior to the inspection on 5/22/2 Edward Rose installed temporary silt fence checks prior to the inspection on 5/22/2 Edward Rose installed temporary silt fence checks prior to the inspection on 5/22/2 Edward Rose repaired the silt fence prior inspection on 9/11/24.  SWPPP Sign SWPPP Signs ADJ to CE 01 10/11/2023 Active No  Current Condition: Good Condition - Edward Rose installed a SWPPP sign prior to the inspection on 10/11/23. Edward Rose reinstalled the SWF prior to the inspection on 7/31/24.  WO 01 Concrete Washout On Site 11/11/2023 Active Yes  Current Condition: Edward Rose installed a lined washout pit on site prior to the inspection on 8/14/24.  Concrete waste outside of washout pit should be removed from the site.  Edward Rose was informed to complete by 9/11/24. Not done as of last inspection.  WS 01 Waste Storage Area On Site 3/6/2024 Active No  Current Condition: Good Condition - K2 Construction installed a dumpster on site prior to the inspection or supervision	SF 16 - 24	Silt Fence	1	11/11/2023	Pending	No	
SF 25 - 30  Current Condition:  STR  Streets  ADJ and Internal 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 track out was observed during the inspection on 4/3/24. Edward Rose cleaned up the minor track out prior to the inspection on 12/6/23. Edward Rose cleaned the streets the inspection on 4/3/24. Edward Rose cleaned the adjacent streets prior to the inspection on 5/8/24. Minor track out was observed during the inspection on 4/3/24. Edward Rose cleaned the adjacent streets prior to the inspection on 5/8/24. Minor track out was observed during the inspection on 4/3/24. Edward Rose cleaned the adjacent streets prior to the inspection on 5/8/24. Minor track out was observed during the inspection on 5/15/24. The streets were clean prior to the 5/22/24 inspection.  SW 01  SW 01  Straw Wattle  See SWPPP  5/22/2024  Active  No  Current Condition:  Good Condition - Edward Rose installed a temporary wattle in the north east corner of the site prior to the inspection on 5/22/2 Edward Rose repaired the silt fence prior inspection on 9/11/24.  SWPPP Sign  SWPPP Sign  SWPPP Signs  AD 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. Edward Rose reinstalled the SWP prior to the inspection on 7/31/24.  WO 01  Concrete Washout  Concrete Washout  On Site  11/11/2023  Active  Yes  Current Condition:  Edward Rose installed a lined washout pit on site prior to the inspection on 8/14/24.  Concrete waste outside of washout pit should be removed from the site.  Edward Rose was informed to complete by 9/11/24. Not done as of last inspection.  WS 01  Waste Storage Area  On Site  3/6/2024  Active  No  Current Condition:  Certification Statement  Certification Statement  information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are signi penalties for submitting f	Current Condition:	Pending - Silt fence will be insta	alled once grading starts.				
Current Condition:  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 11/29/23. Edward Rose cleaned up the minor track out prior to the inspection on 12/6/23. Edward Rose cleaned the streets the inspection on 4/3/24. Edward Rose cleaned the adjacent streets prior to the inspection on 5/8/24. Minor track out was observed during the inspection on 5/8/24. Minor track out was observed during the inspection on 5/8/24. Minor track out was observed in 11/29/23. Edward Rose cleaned the adjacent streets prior to the inspection on 5/8/24. Minor track out was observed in 11/24. The streets were clean prior to the 5/22/2024  Active  No  Current Condition:  Good Condition - Edward Rose installed a temporary wattle in the north east corner of the site prior to the inspection on 5/29/24. Edward Rose repaired the silt fence prior inspection on 9/11/24.  SWPPP Sign  SWPPP Signs  ADJ to CE 01  10/11/2023  Active  No  Current Condition:  Good Condition - EAA inspector installed a SWPPP sign prior to the inspection on 10/11/23. Edward Rose reinstalled the SWP prior to the inspection on 7/31/24.  WO 01  Concrete Washout  Concrete Washout  On Site  11/11/2023  Active  Yes  Current Condition:  WS 01  Waste Storage Area  On Site  3/6/2024  Active  No  Current Condition:  Good Condition - Edward Rose installed a dumpster on site prior to the inspection on 3/6/24.  Certification Statement  Waste Storage Area  On Site  3/6/2024  Active  No  Current Condition:  Good Condition - K2 Construction installed a dumpster on site prior to the inspection or supervision in account of the certification of the certi	SE 35 30	Silt Fence		11/11/2023	Pending	No	
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 track out was observed during the inspection on 11/29/23. Edward Rose cleaned up the minor track out prior to the inspection on 12/6/23. Edward Rose cleaned the streets the inspection on 4/3/24. Edward Rose cleaned the adjacent streets prior to the inspection on 5/8/24. Minor track out was observed during the inspection on 5/15/24. The streets were clean prior to the inspection on 5/8/24. Minor track out was observed during the inspection on 5/15/24. The streets were clean prior to the 5/22/24 inspection.  SW 01 Straw Wattle See SWPPP 5/22/2024 Active No  Current Condition:  Good Condition - Edward Rose installed a temporary wattle in the north east corner of the site prior to the inspection on 5/12/2/2 Edward Rose installed temporary silt fence checks prior to the inspection on 5/29/24. Edward Rose repaired the silt fence prior inspection on 9/11/24.  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. Edward Rose reinstalled the SWF prior to the inspection on 7/31/24.  WO 01 Concrete Washout On Site 11/11/2023 Active Yes  Current Condition:  Fair Condition - Edward Rose installed a lined washout pit on site prior to the inspection on 8/14/24.  Concrete waste outside of washout pit should be removed from the site.  Edward Rose was informed to complete by 9/11/24. Not done as of last inspection on 3/6/24.  Certification Statement  WS 01 Waste Storage Area On Site 3/6/2024 Active No  Current Condition:  Certification Statement  "I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in according to the presson of persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge a					<u> </u>		
Current Condition:  Good Condition - There was no sign of track off during the inspection on 10/11/23. Minor track out was observed during the inson 11/29/23. Edward Rose cleaned up the minor track out prior to the inspection on 12/6/23. Edward Rose cleaned the streets the inspection on 4/5/24. Edward Rose cleaned the adjacent steets prior to the inspection on 5/8/24. Minor track out was observed during the inspection on 5/15/24. The streets were clean prior to the 5/22/24 inspection.  SW 01 Straw Wattle See SWPPP 5/22/2024 Active No Good Condition - Edward Rose installed a temporary wattle in the north east corner of the site prior to the inspection on 5/22/2 Edward Rose installed temporary silf fence checks prior to the inspection on 5/29/24. Edward Rose repaired the silf fence prior inspection on 9/11/24.  SWPPP Sign SWPPP Signs ADJ to CE 01 10/11/2023 Active No Good Condition- E&A inspector installed a SWPPP sign prior to the inspection on 10/11/23. Edward Rose reinstalled the SWP prior to the inspection on 7/31/24.  WO 01 Concrete Washout On Site 11/11/2023 Active Yes  Current Condition:  Fair Condition - Edward Rose installed a lined washout pit on site prior to the inspection on 8/14/24.  Concrete waste outside of washout pit should be removed from the site.  Edward Rose was informed to complete by 9/11/24. Not done as of last inspection.  WS 01 Waste Storage Area On Site 3/6/2024 Active No Current Condition:  Current Condition:  Certification Statement "I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accounting the property gathered and evaluated the information submitted. Based of 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 imprisonme				10/11/2023	Activo	No	
on 11/29/23. Edward Rose cleaned up the minor track out prior to the inspection on 12/6/23. Edward Rose cleaned the streets the inspection on 4/3/24. Edward Rose cleaned the adjacent streets prior to the inspection on 5/8/24. Minor track out was obst during the inspection on 5/15/24. The streets were clean prior to the 5/22/24 inspection.  SW 01 Straw Wattle See SWPPP 5/22/2024 Active No  Current Condition:  Good Condition - Edward Rose installed a temporary wattle in the north east corner of the site prior to the inspection on 5/22/2 Edward Rose installed temporary silt fence checks prior to the inspection on 5/29/24. Edward Rose repaired the silt fence prio inspection on 9/11/24.  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. Edward Rose reinstalled the SWP prior to the inspection on 7/31/24.  WO 01 Concrete Washout No Site 11/11/2023 Active Yes  Current Condition:  Fair Condition - Edward Rose installed a lined washout pit on site prior to the inspection on 8/14/24.  Concrete waste outside of washout pit should be removed from the site.  Edward Rose was informed to complete by 9/11/24. Not done as of last inspection.  WS 01 Waste Storage Area No Site 3/6/2024 Active No  Current Condition:  Good Condition - K2 Construction installed a dumpster on site prior to the inspection on 3/6/24.  Certification Statement Condition:  Good Condition - K2 Construction installed a dumpster on site prior to the inspection on supervision in account with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based of 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 penalty of the person or persons who manage the system or those persons direct							
the inspection on 4/3/24. Edward Rose cleaned the adjacent streets prior to the inspection on 5/8/24. Minor track out was obset during the inspection on 5/15/24. The streets were clean prior to the 5/22/24 inspection.  SW 01  Straw Wattle  See SWPPP  5/22/2024  Active  No  Current Condition:  Good Condition - Edward Rose installed a temporary wattle in the north east corner of the site prior to the inspection on 5/22/2 Edward Rose installed temporary silt fence checks prior to the inspection on 5/29/24. Edward Rose repaired the silt fence prior inspection on 9/11/24.  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. Edward Rose reinstalled the SWF prior to the inspection on 7/31/24.  WO 01  Concrete Washout  On Site  11/11/2023  Active  Yes  Current Condition:  Fair Condition - Edward Rose installed a lined washout pit on site prior to the inspection on 8/14/24.  Concrete waste outside of washout pit should be removed from the site.  Edward Rose was informed to complete by 9/11/24. Not done as of last inspection.  WS 01  Waste Storage Area  On Site  3/6/2024  Active  No  Current Condition:  Good Condition - K2 Construction installed a dumpster on site prior to the inspection on 3/6/24.  Certification Statement  "I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in according with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based of 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 penalty 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	Current Condition.					• '	
SW 01 Straw Wattle See SWPPP 5/22/2024 Active No Current Condition:  Good Condition - Edward Rose installed a temporary wattle in the north east corner of the site prior to the inspection on 5/22/2 Edward Rose installed temporary silt fence checks prior to the inspection on 5/29/24. Edward Rose repaired the silt fence prio inspection on 9/11/24.  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. Edward Rose reinstalled the SWF prior to the inspection on 7/31/24.  WO 01 Concrete Washout On Site 11/11/2023 Active Yes  Current Condition:  Fair Condition - Edward Rose installed a lined washout pit on site prior to the inspection on 8/14/24.  Concrete waste outside of washout pit should be removed from the site.  Edward Rose was informed to complete by 9/11/24. Not done as of last inspection.  WS 01 Waste Storage Area On Site 3/6/2024 Active No  Current Condition:  Good Condition - K2 Construction installed a dumpster on site prior to the inspection on 3/6/24.  Certification Statement with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based of the person or persons who manage the system or those persons directly responsible for gathering the information, trinformation 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."							
Current Condition:  Good Condition - Edward Rose installed a temporary wattle in the north east corner of the site prior to the inspection on \$/22/2 Edward Rose installed temporary silt fence checks prior to the inspection on \$5/29/24. Edward Rose repaired the silt fence prior inspection on \$9/11/24.  SWPPP Sign  SWPPP Signs  ADJ to CE 01  10/11/2023  Active  No  Good Condition- E&A inspector installed a SWPPP sign prior to the inspection on 10/11/23. Edward Rose reinstalled the SWF prior to the inspection on 7/31/24.  WO 01  Concrete Washout  On Site  11/11/2023  Active  Yes  Current Condition:  Fair Condition - Edward Rose installed a lined washout pit on site prior to the inspection on 8/14/24.  Concrete waste outside of washout pit should be removed from the site.  Edward Rose was informed to complete by 9/11/24. Not done as of last inspection.  WS 01  Waste Storage Area  On Site  3/6/2024  Active  No  Current Condition:  Good Condition - K2 Construction installed a dumpster on site prior to the inspection on 3/6/24.  Certification Statement  "I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accounting the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted. Based or 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."		during the inspection on 5/15/24	I. The streets were clean prior t	to the 5/22/24 inspection.			
Edward Rose installed temporary silt fence checks prior to the inspection on 5/29/24. Edward Rose repaired the silt fence prior inspection on 9/11/24.  SWPPP Sign  SWPPP Signs  ADJ to CE 01  10/11/2023  Active  No  Good Condition- E&A inspector installed a SWPPP sign prior to the inspection on 10/11/23. Edward Rose reinstalled the SWF prior to the inspection on 7/31/24.  WO 01  Concrete Washout  On Site  11/11/2023  Active  Yes  Current Condition:  Fair Condition - Edward Rose installed a lined washout pit on site prior to the inspection on 8/14/24.  Concrete waste outside of washout pit should be removed from the site.  Edward Rose was informed to complete by 9/11/24. Not done as of last inspection.  WS 01  Waste Storage Area  On Site  3/6/2024  Active  No  Good Condition - K2 Construction installed a dumpster on site prior to the inspection on 3/6/24.  Certification Statement  "I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in according to 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."	SW 01	Straw Wattle	See SWPPP	5/22/2024	Active	No	
inspection on 9/11/24.  SWPPP Sign SWPPP Signs ADJ to CE 01 10/11/2023 Active No Good Condition: E&A inspector installed a SWPPP sign prior to the inspection on 10/11/23. Edward Rose reinstalled the SWF prior to the inspection on 7/31/24.  WO 01 Concrete Washout On Site 11/11/2023 Active Yes  Current Condition: Fair Condition - Edward Rose installed a lined washout pit on site prior to the inspection on 8/14/24.  Concrete waste outside of washout pit should be removed from the site.  Edward Rose was informed to complete by 9/11/24. Not done as of last inspection.  WS 01 Waste Storage Area On Site 3/6/2024 Active No  Current Condition: Good Condition - K2 Construction installed a dumpster on site prior to the inspection on 3/6/24.  Certification Statement "I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in according to 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."	Current Condition:						
SWPPP Sign  SWPPP Signs  ADJ to CE 01  10/11/2023  Active  No  Good Condition- E&A inspector installed a SWPPP sign prior to the inspection on 10/11/23. Edward Rose reinstalled the SWF prior to the inspection on 7/31/24.  WO 01  Concrete Washout  On Site  11/11/2023  Active  Yes  Current Condition:  Fair Condition - Edward Rose installed a lined washout pit on site prior to the inspection on 8/14/24.  Concrete waste outside of washout pit should be removed from the site.  Edward Rose was informed to complete by 9/11/24. Not done as of last inspection.  WS 01  Waste Storage Area  On Site  3/6/2024  Active  No  Current Condition:  Certification Statement  It certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accurate with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based of 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."			ry silt fence checks prior to the	inspection on 5/29/24. Ed	lward Rose repaired	I the silt fence prior to the	
Good Condition: Good Condition- E&A inspector installed a SWPPP sign prior to the inspection on 10/11/23. Edward Rose reinstalled the SWF prior to the inspection on 7/31/24.  WO 01 Concrete Washout On Site 11/11/2023 Active Yes  Current Condition: Fair Condition - Edward Rose installed a lined washout pit on site prior to the inspection on 8/14/24.  Concrete waste outside of washout pit should be removed from the site.  Edward Rose was informed to complete by 9/11/24. Not done as of last inspection.  WS 01 Waste Storage Area On Site 3/6/2024 Active No  Current Condition: Good Condition - K2 Construction installed a dumpster on site prior to the inspection on 3/6/24.  Certification Statement  "I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accounty with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based of 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."	SWDDD Sign	<u> </u>	AD I to CE 04	10/11/2022	Activo	No	
prior to the inspection on 7/31/24.  WO 01 Concrete Washout On Site 11/11/2023 Active Yes  Current Condition: Fair Condition - Edward Rose installed a lined washout pit on site prior to the inspection on 8/14/24.  Concrete waste outside of washout pit should be removed from the site.  Edward Rose was informed to complete by 9/11/24. Not done as of last inspection.  WS 01 Waste Storage Area On Site 3/6/2024 Active No  Current Condition: Good Condition - K2 Construction installed a dumpster on site prior to the inspection on 3/6/24.  Certification Statement "I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accounty with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based of 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."							
Current Condition:  Fair Condition - Edward Rose installed a lined washout pit on site prior to the inspection on 8/14/24.  Concrete waste outside of washout pit should be removed from the site.  Edward Rose was informed to complete by 9/11/24. Not done as of last inspection.  WS 01  Waste Storage Area  On Site  3/6/2024  Active  No  Current Condition:  Good Condition - K2 Construction installed a dumpster on site prior to the inspection on 3/6/24.  "I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accounting with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based of 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."	current condition:			o the inspection on 10/11	ı∠J. ⊑uwalu Rose F	emotaneu me SWPPP SI	
Current Condition:  Fair Condition - Edward Rose installed a lined washout pit on site prior to the inspection on 8/14/24.  Concrete waste outside of washout pit should be removed from the site.  Edward Rose was informed to complete by 9/11/24. Not done as of last inspection.  WS 01  Waste Storage Area  On Site  3/6/2024  Active  No  Current Condition:  Good Condition - K2 Construction installed a dumpster on site prior to the inspection on 3/6/24.  "I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accounting with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based of 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."	WO 01	<del>'</del>		11/11/2023	Active	Yes	
Concrete waste outside of washout pit should be removed from the site.  Edward Rose was informed to complete by 9/11/24. Not done as of last inspection.  WS 01  Waste Storage Area  On Site  3/6/2024  Active  No  Current Condition:  Good Condition - K2 Construction installed a dumpster on site prior to the inspection on 3/6/24.  "I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accounting with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based of 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."		-				700	
Edward Rose was informed to complete by 9/11/24. Not done as of last inspection.  WS 01  Waste Storage Area  On Site  3/6/2024  Active  No  Current Condition:  Good Condition - K2 Construction installed a dumpster on site prior to the inspection on 3/6/24.  "I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in account with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based of 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."			· ·	' '			
WS 01 Waste Storage Area On Site 3/6/2024 Active No  Current Condition: Good Condition - K2 Construction installed a dumpster on site prior to the inspection on 3/6/24.  Certification Statement  "I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in account with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based of 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."		Concrete waste outside of wash	out pit should be removed fron	n the site.			
WS 01 Waste Storage Area On Site 3/6/2024 Active No  Current Condition: Good Condition - K2 Construction installed a dumpster on site prior to the inspection on 3/6/24.  "I certification Statement "I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accounty with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based of 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."		Edward Dags was informed to a	complete by 0/11/24. Not done	as of last inspection			
Certification Statement  "I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in account with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based of 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."	WS 01		<u> </u>		Activo	No	
"I certification Statement "I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in account with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based of 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."		<u> </u>				INU	
with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based of 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."				<u> </u>		supervision in accordance	
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."	oc. ancadon Statement						
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."		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 belie	ef, true, accurate, and cor	nplete. I am aware t	hat there are significant	
		penalties for submitting false inf	ormation including the possibili	ity of fines and imprisonm	ent for knowing viol	ations."	
		1 - 1					
spector Signature: Reviewed By:	spector Signature	En Carlon			Reviewed Rv	Sit Sul	