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



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

Engineering

		E&A- P2021.374	.004				
Inspector: Ethan Anderson					Stage		
Broiget Name		The Grove Apa CSW-202207			1		
Project Name:		11/2/2024	A		68508		
For Week Ending: Project Location:	S Ealaom St		+ :oln, NE (Lancaster County)		00000		
	3 Poisoni St		oin, NE (Lancaster County)	)			
Grading:	50%			1			
Sanitary Sewer:	40%						
Storm Sewer:	30%						
Paving:	45%				1		
Seeding:	0%						
Utilities:	5%						
Overall Development:	5%						
-		r	- <b>1</b>	T	1		
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm Event Duration		
					Week 1		
Sunday	0.00"						
Monday	0.00"						
Tuesday	0.00"	40/00/0004	Thursdawstaws 70/40	4.45 DM			
Wednesday	0.56"	10/30/2024	Thunderstorm 76/48	1:45 PM	9:55 AM - 4:55 PM		
Thursday	0.01" 0.00"						
Friday Saturday	0.00				+		
Saturuay	0.01						
Complaints:	None.						
O another of the O annual in the							
Construction Sequencing: Which portion(s) (i.e. drainage basi	ns) of the site have had a temporary or	permanent cessation of grading	g, earthwork, or ground disturban	ce in the last 14 days	2		
	orm and sanitary installation bega						
			on sogan (o, n2 i). Oraanig n		. (0/ 10/2 !):		
Which portion(s) (i.e. drainage basi	ns) of the site do not have grading, ear	thwork, or ground disturbance s	scheduled in the next 14 days?				
Grading began (10/11/23). Sto	orm and sanitary installation bega	n (2/21/24). Water installati	on began (5/1/24). Grading fo	or pavement bega	n (6/19/24).		
What temporary or permanent stab	ilization measures listed in this section	are being implemented?					
Existing vegetation (10/11/23)							
-							
Checklist Questions:							
	nt to the project free of any sig	nificant signs of erosion c	or sediment that would be a	ssociated with th	e construction activity?		
Yes Create Corrective Action?							
N/A							
Have disturbed areas been s	seeded or otherwise stabilized	as required? List inactive	portions of the project and	if stabilization m	easure are adequate or		
needed to prevent erosion.		•			•		
Yes							
Create Corrective Action?							
N/A							
•							
	te, construction material, hazai	rdous, etc.) being manage	d properly?				
Yes							
	Create Corrective Action?						
N/A							
Are construction entrances	and adjacent streets being mai	ntained adequately?					
Are construction entrances	and aujacent streets being fild	manieu auequatery :					

Yes

Create Corrective Action? N/A

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

Yes

Create Corrective Action? N/A

Comments:

Comments: 1.) E&A began site inspections on 10/11/2023. 2.) Site was active for building construction during the most recent inspection. Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date): 1.) No 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	I 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	the inspection on 3	/27/24.		
CE 03	Construction Entrance	Southeast Corner of Site		Removed			
Current Condition:	Removed - Edward Rose paved	I the entrance prior to the inspe	ection 9/25/24.				
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. E&A inspector will monitor.						
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 inspection on 5/29/24. Edward Rose repaired IP 02 prior to the inspection on 6/5/24.						
IP 03 - 14	Inlet Protection	Southwest Quadrant of SWPPP	3/4/2024	Active	No		
Current Condition:	Good Condition - Edward Rose IP 5 prior to the inspection on 5/ installed silt fence around inlets fence around IP 4 prior to the in	15/24. Edward Rose cleaned c 3,5,6,9,10,11,12,13, and 14 pr spection on 9/25/24.	off all of the inlets prior to the	he inspection on 6/	12/24. Edward Rose		
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	Rose installed IP 35 prior t				
IP 36 - 37	Inlet Protection	Southeast Quadrant of SWPPP	4/24/2024	Pending	No		
Current Condition:	Pending - Edward Rose installe inlet 36 prior to the inspection of	n 6/5/24. The inlet is currently a					
IP 38 - 39	Inlet Protection	Northeast Quadrant of SWPPP	4/3/2024	Active	No		
Current Condition:	Good Condition - Edward Rose 38 and 39 prior to the inspection	n on 6/12/24.	he inspection on 4/3/24. E	dward Rose install	ed silt fence around ir		
IP 40 - 45	Inlet Protection	Northwest Quadrant of SWPPP	3/6/2024	Active	No		
Current Condition:	Good Condition - Edward Rose inlet 42, 44, and prior to the ins installed IP 43 prior to the inspe grade and does not need protec 6/12/24.	pection on 3/13/24. Edward Ro ction on 6/5/24. Edward Rose i	se installed IP 40 prior to the nstalled inlet 45 prior to the	the inspection on 4 e inspection on 6/5	/3/24. Edward Rose /24. The inlet is above		
MS 01	Material Storage	On Site	2/21/2024	Active	No		
Current Condition:	Good Condition - Edward Rose	began storing storm, sanitary,	and water line materials or	n site prior to the in	spection on 2/21/24.		
PM 01	Erosion Control Matting	Northeast Quadrant of SWPPP	11/11/2023	Pending	No		
Current Condition:	Pending - Matting will be installe	ed after final grade is establishe	ed.				
PM 02							

	Pending - Matting will be installe	ed after final grade is establishe	ed.				
DMADO	Erosion Control Matting	Northeast Quadrant of	11/11/2023	Pending	No		
PM 03 Current Condition:	5	SWPPP		. onang			
Current Condition.	Pending - Matting will be installe	Northwest Quadrant of					
PM 04	Erosion Control Matting	SWPPP	11/11/2023	Pending	No		
Current Condition:	Pending - Matting will be installe		ed.	1	1		
PT 01	Portable Toilet	On Site	10/11/2023	Active	No		
Current Condition:	Good Condition - Edward Rose	installed a portable toilet on site	e prior to the inspection of	n 10/11/23. Edward	Rose installed and stak		
	down two additional portable toilets prior to the inspection on 2/28/24. Edward Rose removed one of the portable toilets prior to the inspection on 4/24/24. Edward Rose installed and secured an additional portable toilet prior to the inspection on 10/2/24. Edward Rose						
	moved and secured the portable			prior to the inspectio	on on 10/2/24. Edward Ro		
		Northwest Quadrant of	specilon on 10/9/24.				
SF 01 - 10	Silt Fence	SWPPP		Removed			
Current Condition:	Removed - Silt fences 1, 2, 3, 4, 5, 6, 7, 8, 9 and 10 will not be installed due to paving in the areas prior to the inspection on 10						
				1	1		
SF 9b - 14	Silt Fence	Northeast Quadrant of		Removed			
Current Condition:	Removed - Silt fences 9b, 10, 1	SWPPP 1 12 13 and 14 will not be inst	alled due to paving in the	areas prior to the i	Inspection on 10/9/24		
SF 15	Silt Fence	Perimeter Silt Fence	10/11/2023	Active	No		
Current Condition:	Good Condition - Edward Rose						
ourient obhanion.							
	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						
	the silt fence were observed to b						
	inspection on 2/21/24. Edward F	•	• •	•			
	with Jeff Moquin on 4/2/24 to dis	•	•				
	damaged by sanitary installation						
	removed part of the silt fence al						
	installed the silt fence along the						
	the north east corner of the site						
	5/22/24. Silt fence will be removed once weather allows for paving. Therefore, no maintenance is recommended. Edward Rose						
	repaired the silt fence prior to the inspection on 6/12/24. 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 7/10/24. Edward Rose repaired the silt fence prior to the inspection on						
	8/7/24. Edward Rose installed a	n additional section of silt fence	e near IP 33 prior to the i	nspection on 10/9/24	<ol> <li>Edward Rose installe</li> </ol>		
	and repaired the silt fence in the	e sections that were affected by	the sidewalk installation	prior to the inspecti	on on 10/23/24.		
				-			
SF 16 - 24	Silt Fence	Southeast Quadrant of	11/11/2023	Pending	No		
Current Condition:	Pending - Silt fence will be insta	SWPPP	2102				
Current Condition.	r ending - Ont ience win be mata	Southwest Quadrant of			1		
SF 25 - 30	Silt Fence	SWPPP		Removed			
			alled due to poving in the	areas prior to the i			
Current Condition:	Removed - Silt fences 25, 26, 2	7, 28, 29 and 30 will not be inst	alled due to paving in the	2 1101 10 110 110 110 1	Inspection on 10/9/24.		
	Removed - Silt fences 25, 26, 2 Streets						
STR	Streets	ADJ and Internal Streets	10/11/2023	Active	No		
	Streets Good Condition - There was no	ADJ and Internal Streets sign of track off during the insp	10/11/2023 ection on 10/11/23. Minc	Active r track out was obse	No erved during the inspect		
STR	Streets Good Condition - There was no on 11/29/23. Edward Rose clear	ADJ and Internal Streets sign of track off during the insp ned up the minor track out prior	10/11/2023 rection on 10/11/23. Minc to the inspection on 12/	Active r track out was obso 6/23. Edward Rose	No erved during the inspect cleaned the streets prior		
STR	Streets Good Condition - There was no on 11/29/23. Edward Rose clear the inspection on 4/3/24. Edwar	ADJ and Internal Streets sign of track off during the insp ned up the minor track out prior d Rose cleaned the adjacent st	10/11/2023 ection on 10/11/23. Minor to the inspection on 12/ reets prior to the inspecti	Active r track out was obso 6/23. Edward Rose on on 5/8/24. Minor	No erved during the inspect cleaned the streets prior		
STR Current Condition:	Streets Good Condition - There was no on 11/29/23. Edward Rose clear the inspection on 4/3/24. Edwar during the inspection on 5/15/24	ADJ and Internal Streets sign of track off during the insp ned up the minor track out prior d Rose cleaned the adjacent st . The streets were clean prior t	10/11/2023 ection on 10/11/23. Minc r to the inspection on 12/ reets prior to the inspecti o the 5/22/24 inspection.	Active r track out was obse 6/23. Edward Rose on on 5/8/24. Minor	No erved during the inspect cleaned the streets prior track out was observed		
STR Current Condition: SW 01	Streets Good Condition - There was no on 11/29/23. Edward Rose clear the inspection on 4/3/24. Edwar during the inspection on 5/15/24 Straw Wattle	ADJ and Internal Streets sign of track off during the insp ned up the minor track out prior d Rose cleaned the adjacent st . The streets were clean prior t See SWPPP	10/11/2023 ection on 10/11/23. Mincr to the inspection on 12/ reets prior to the inspection to the 5/22/24 inspection. 5/22/2024	Active r track out was obse 6/23. Edward Rose on on 5/8/24. Minor Active	No erved during the inspect cleaned the streets prior track out was observed No		
STR Current Condition:	Streets Good Condition - There was no on 11/29/23. Edward Rose clear the inspection on 4/3/24. Edwar during the inspection on 5/15/24 Straw Wattle Good Condition - Edward Rose	ADJ and Internal Streets sign of track off during the insp ned up the minor track out prior d Rose cleaned the adjacent st . The streets were clean prior t See SWPPP installed a temporary wattle in	10/11/2023 ection on 10/11/23. Minc r to the inspection on 12/ reets prior to the inspecti o the 5/22/24 inspection. 5/22/2024 the north east corner of t	Active r track out was obse 6/23. Edward Rose on on 5/8/24. Minor Active ne site prior to the ir	No erved during the inspect cleaned the streets prior track out was observed No nspection on 5/22/24.		
STR Current Condition: SW 01	Streets Good Condition - There was no on 11/29/23. Edward Rose clear the inspection on 4/3/24. Edward during the inspection on 5/15/24 Straw Wattle Good Condition - Edward Rose Edward Rose installed temporal	ADJ and Internal Streets sign of track off during the insp ned up the minor track out prior d Rose cleaned the adjacent st . The streets were clean prior t See SWPPP installed a temporary wattle in	10/11/2023 ection on 10/11/23. Minc r to the inspection on 12/ reets prior to the inspecti o the 5/22/24 inspection. 5/22/2024 the north east corner of t	Active r track out was obse 6/23. Edward Rose on on 5/8/24. Minor Active ne site prior to the ir	No erved during the inspect cleaned the streets prior track out was observed No nspection on 5/22/24.		
STR Current Condition: SW 01 Current Condition:	Streets Good Condition - There was no on 11/29/23. Edward Rose clear the inspection on 4/3/24. Edward during the inspection on 5/15/24 Straw Wattle Good Condition - Edward Rose Edward Rose installed temporal inspection on 9/11/24.	ADJ and Internal Streets sign of track off during the insp ned up the minor track out prior d Rose cleaned the adjacent st . The streets were clean prior t See SWPPP installed a temporary wattle in 1 ry silt fence checks prior to the	10/11/2023 ection on 10/11/23. Mincr to the inspection on 12/ reets prior to the inspection o the 5/22/24 inspection. 5/22/2024 the north east corner of the inspection on 5/29/24. Ex	Active r track out was obse 6/23. Edward Rose on on 5/8/24. Minor Active ne site prior to the in dward Rose repaired	No erved during the inspect cleaned the streets prior track out was observed No nspection on 5/22/24. d the silt fence prior to th		
STR Current Condition: SW 01 Current Condition: SWPPP Sign	Streets Good Condition - There was no on 11/29/23. Edward Rose clear the inspection on 4/3/24. Edward during the inspection on 5/15/24 Straw Wattle Good Condition - Edward Rose Edward Rose installed temporal inspection on 9/11/24. SWPPP Signs	ADJ and Internal Streets sign of track off during the insp ned up the minor track out prior d Rose cleaned the adjacent st . The streets were clean prior t See SWPPP installed a temporary wattle in f ry silt fence checks prior to the ADJ to CE 01	10/11/2023 ection on 10/11/23. Minc r to the inspection on 12/ reets prior to the inspection o the 5/22/24 inspection. 5/22/2024 the north east corner of the inspection on 5/29/24. Ex 10/11/2023	Active r track out was obse 6/23. Edward Rose on on 5/8/24. Minor Active re site prior to the ir dward Rose repaired Active Active	No erved during the inspect cleaned the streets prio track out was observed No nspection on 5/22/24. d the silt fence prior to th No		
STR Current Condition: SW 01 Current Condition:	Streets Good Condition - There was no on 11/29/23. Edward Rose clear the inspection on 4/3/24. Edwar during the inspection on 5/15/24 Straw Wattle Good Condition - Edward Rose Edward Rose installed temporar inspection on 9/11/24. SWPPP Signs Good Condition - E&A inspector	ADJ and Internal Streets sign of track off during the insp ned up the minor track out prior d Rose cleaned the adjacent st . The streets were clean prior t See SWPPP installed a temporary wattle in ry silt fence checks prior to the ADJ to CE 01 installed a SWPPP sign prior	10/11/2023 ection on 10/11/23. Minc r to the inspection on 12/ reets prior to the inspection o the 5/22/24 inspection. 5/22/2024 the north east corner of the inspection on 5/29/24. Ex 10/11/2023	Active r track out was obse 6/23. Edward Rose on on 5/8/24. Minor Active re site prior to the ir dward Rose repaired Active Active	No erved during the inspect cleaned the streets prior track out was observed No nspection on 5/22/24. d the silt fence prior to th No		
STR Current Condition: SW 01 Current Condition: SWPPP Sign Current Condition:	Streets Good Condition - There was no on 11/29/23. Edward Rose clear the inspection on 4/3/24. Edwar during the inspection on 5/15/24 Straw Wattle Good Condition - Edward Rose Edward Rose installed temporar inspection on 9/11/24. SWPPP Signs Good Condition - E&A inspector sign prior to the inspection on 7/	ADJ and Internal Streets sign of track off during the insp ned up the minor track out prior d Rose cleaned the adjacent st . The streets were clean prior t See SWPPP installed a temporary wattle in ry silt fence checks prior to the ADJ to CE 01 rinstalled a SWPPP sign prior 31/24.	10/11/2023 rection on 10/11/23. Mincr to the inspection on 12// reets prior to the inspection. 5/22/24 inspection. 5/22/2024 the north east corner of the inspection on 5/29/24. Event 10/11/2023 to the inspection on 10/1	Active r track out was obso 3/23. Edward Rose on on 5/8/24. Minor Active ne site prior to the ir dward Rose repaired Active 1/23. Edward Rose	No erved during the inspect cleaned the streets prior track out was observed No nspection on 5/22/24. d the silt fence prior to th No reinstalled the SWPPP		
STR Current Condition: SW 01 Current Condition: SWPPP Sign Current Condition: WO 01	Streets           Good Condition - There was no on 11/29/23. Edward Rose clear the inspection on 4/3/24. Edward during the inspection on 5/15/24           Straw Wattle           Good Condition - Edward Rose Edward Rose installed temporal inspection on 9/11/24.           SWPPP Signs           Good Condition - E&A inspector sign prior to the inspection on 7/ Concrete Washout	ADJ and Internal Streets sign of track off during the insp ned up the minor track out prior d Rose cleaned the adjacent st . The streets were clean prior t See SWPPP installed a temporary wattle in in ry silt fence checks prior to the ADJ to CE 01 installed a SWPPP sign prior '31/24. On Site	10/11/2023         vection on 10/11/23. Mincomplete         r to the inspection on 12//         reets prior to the inspection.         5/22/24 inspection.         5/22/2024         the north east corner of the inspection on 5/29/24. Experimentation on 5/29/24. Experimentation on 5/29/24. Experimentation on 10/11/2023         to the inspection on 10/1         11/11/2023	Active r track out was obso b/23. Edward Rose on on 5/8/24. Minor Active Active re site prior to the ir dward Rose repaired Active 1/23. Edward Rose Active Active	No           erved during the inspect           cleaned the streets prior           track out was observed           No           rspection on 5/22/24.           d the silt fence prior to th           No           reinstalled the SWPPP           No		
STR Current Condition: SW 01 Current Condition: SWPPP Sign Current Condition:	Streets           Good Condition - There was no on 11/29/23. Edward Rose clear the inspection on 4/3/24. Edward during the inspection on 5/15/24           Straw Wattle           Good Condition - Edward Rose Edward Rose installed temporal inspection on 9/11/24.           SWPPP Signs           Good Condition - E&A inspector sign prior to the inspection on 7/ Concrete Washout           Good Condition - Edward Rose	ADJ and Internal Streets sign of track off during the insp ned up the minor track out prior d Rose cleaned the adjacent st . The streets were clean prior t <u>See SWPPP</u> installed a temporary wattle in 1 ry silt fence checks prior to the <u>ADJ to CE 01</u> : installed a SWPPP sign prior '31/24. <u>On Site</u> installed a lined washout pit on	10/11/2023         ection on 10/11/23. Mincr         r to the inspection on 12//         reets prior to the inspection.         5/22/24 inspection.         5/22/2024         the north east corner of tl         inspection on 5/29/24. Ed         10/11/2023         to the inspection on 10/1         11/11/2023         site prior to the inspection	Active r track out was obso b/23. Edward Rose on on 5/8/24. Minor Active re site prior to the ir dward Rose repaired Active 1/23. Edward Rose Active on on 8/14/24. Edward	No           erved during the inspect cleaned the streets prio track out was observed           No           nspection on 5/22/24.           d the silt fence prior to the No           reinstalled the SWPPP           No           ard Rose cleaned up and		
STR Current Condition: SW 01 Current Condition: SWPPP Sign Current Condition: WO 01	Streets           Good Condition - There was no on 11/29/23. Edward Rose clear the inspection on 4/3/24. Edward during the inspection on 5/15/24           Straw Wattle           Good Condition - Edward Rose Edward Rose installed temporar inspection on 9/11/24.           SWPPP Signs           Good Condition - E&A inspector sign prior to the inspection on 7/ Concrete Washout           Good Condition - Edward Rose           SwPPP Signs           Good Condition - Edward Rose           Final Advance	ADJ and Internal Streets sign of track off during the insp ned up the minor track out prior d Rose cleaned the adjacent st . The streets were clean prior t See SWPPP installed a temporary wattle in t y silt fence checks prior to the ADJ to CE 01 installed a SWPPP sign prior 31/24. On Site installed a lined washout pit on e of the washout prior to the ins	10/11/2023         ection on 10/11/23. Mincomplete         r to the inspection on 12//         reets prior to the inspection         5/22/24 inspection.         5/22/2024         the north east corner of the inspection on 5/29/24. Explicitly the inspection on 5/29/24. Explicitly to the inspection on 10/1         10/11/2023         to the inspection on 10/1         11/11/2023         site prior to the inspection         pection on 10/9/24. Edw.	Active r track out was obso b/23. Edward Rose on on 5/8/24. Minor Active re site prior to the ir dward Rose repaired Active 1/23. Edward Rose Active on on 8/14/24. Edward	No           erved during the inspect cleaned the streets prio track out was observed           No           rspection on 5/22/24.           d the silt fence prior to the No           reinstalled the SWPPP           No           ard Rose cleaned up and		
STR Current Condition: SW 01 Current Condition: SWPPP Sign Current Condition: WO 01 Current Condition:	Streets           Good Condition - There was no on 11/29/23. Edward Rose clear the inspection on 4/3/24. Edward during the inspection on 5/15/24           Straw Wattle           Good Condition - Edward Rose Edward Rose installed temporar inspection on 9/11/24.           SWPPP Signs           Good Condition - E&A inspector sign prior to the inspection on 7/ Concrete Washout           Good Condition - Edward Rose removed concrete waste outside washout to the center of the site	ADJ and Internal Streets sign of track off during the insp ned up the minor track out prior d Rose cleaned the adjacent st . The streets were clean prior t See SWPPP installed a temporary wattle in 1 ry silt fence checks prior to the ADJ to CE 01 installed a SWPPP sign prior '31/24. On Site installed a lined washout pit on e of the washout prior to the inspection on 10/11	10/11/2023         ection on 10/11/23. Mincr         r to the inspection on 12//         reets prior to the inspection         5/22/24 inspection.         5/22/2024         the north east corner of the inspection on 5/29/24. Explored         10/11/2023         to the inspection on 10/1         11/11/2023         site prior to the inspection         pection on 10/9/24. Edw.         6/24.	Active r track out was obse b/23. Edward Rose on on 5/8/24. Minor Active re site prior to the ir dward Rose repaired Active Acti	No           erved during the inspect cleaned the streets prior track out was observed           No           rspection on 5/22/24.           d the silt fence prior to the No           reinstalled the SWPPP           No           ard Rose cleaned up and p and moved the concret		
STR Current Condition: SW 01 Current Condition: SWPPP Sign Current Condition: WO 01 Current Condition: WS 01	Streets           Good Condition - There was no on 11/29/23. Edward Rose clear the inspection on 4/3/24. Edward during the inspection on 5/15/24           Straw Wattle           Good Condition - Edward Rose Edward Rose installed temporar inspection on 9/11/24.           SWPPP Signs           Good Condition - E&A inspector sign prior to the inspection on 7/ Concrete Washout           Good Condition - Edward Rose removed concrete waste outside washout to the center of the site Waste Storage Area	ADJ and Internal Streets sign of track off during the insp ned up the minor track out prior d Rose cleaned the adjacent st . The streets were clean prior t See SWPPP installed a temporary wattle in 1 y silt fence checks prior to the ADJ to CE 01 installed a SWPPP sign prior 1 31/24. On Site installed a lined washout pit on the of the washout prior to the insp prior to the inspection on 10/10 On Site	10/11/2023           ection on 10/11/23. Mincomplete           r to the inspection on 12//           reets prior to the inspection.           5/22/24 inspection.           5/22/2024           the north east corner of the inspection on 5/29/24. Explored           10/11/2023           to the inspection on 10/1           11/11/2023           site prior to the inspection on 10/9/24. Edw.           6/24.           3/6/2024	Active r track out was obse bits con on 5/8/24. Minor Active con on 5/8/24. Minor Active con on 8/14/24. Edward Active	No           erved during the inspect cleaned the streets prio track out was observed           No           rspection on 5/22/24.           d the silt fence prior to the No           reinstalled the SWPPP           No           ard Rose cleaned up and		
STR Current Condition: SW 01 Current Condition: SWPPP Sign Current Condition: WO 01 Current Condition: WS 01 Current Condition:	Streets           Good Condition - There was no on 11/29/23. Edward Rose clear the inspection on 4/3/24. Edward during the inspection on 5/15/24           Straw Wattle           Good Condition - Edward Rose Edward Rose installed temporar inspection on 9/11/24.           SWPPP Signs           Good Condition - E&A inspector sign prior to the inspection on 7/ Concrete Washout           Good Condition - Edward Rose removed concrete waste outside washout to the center of the site           Waste Storage Area           Good Condition - K2 Constructed	ADJ and Internal Streets sign of track off during the insp ned up the minor track out prior d Rose cleaned the adjacent st . The streets were clean prior t See SWPPP installed a temporary wattle in t y silt fence checks prior to the ADJ to CE 01 - installed a SWPPP sign prior 31/24. On Site installed a lined washout pit on the of the washout prior to the insp of the inspection on 10/10 On Site on installed a dumpster on site	10/11/2023         ection on 10/11/23. Mincorrection on 12//         r to the inspection on 12//         reets prior to the inspection.         5/22/24 inspection.         5/22/2024         the north east corner of the inspection on 5/29/24. Explicit on the inspection on 10/11/2023         to the inspection on 10/11/2023         site prior to the inspection on 10/9/24. Edw.         6/24.         3/6/2024         prior to the inspection on 10/9/24. Edw.	Active r track out was obse 5/23. Edward Rose on on 5/8/24. Minor Active content and the prior to the ir dward Rose repaired Active Act	No           erved during the inspect           cleaned the streets prior           track out was observed           No           nspection on 5/22/24.           d the silt fence prior to the           No           reinstalled the SWPPP           No           ard Rose cleaned up and p and moved the concres           No		
STR Current Condition: SW 01 Current Condition: SWPPP Sign Current Condition: WO 01 Current Condition: WS 01	Streets           Good Condition - There was no on 11/29/23. Edward Rose clean the inspection on 4/3/24. Edward during the inspection on 5/15/24           Straw Wattle           Good Condition - Edward Rose Edward Rose installed temporat inspection on 9/11/24.           SWPPP Signs           Good Condition - E&A inspector sign prior to the inspection on 7/ Concrete Washout           Good Condition - E&A inspector washout to the center of the site           Waste Storage Area           Good Condition - K2 Construction	ADJ and Internal Streets sign of track off during the insp ned up the minor track out prior d Rose cleaned the adjacent st . The streets were clean prior t See SWPPP installed a temporary wattle in t ry silt fence checks prior to the ADJ to CE 01 installed a SWPPP sign prior '31/24. On Site installed a lined washout pit on e of the washout prior to the ins prior to the inspection on 10/11 On Site on installed a dumpster on site nat this document and all attact	10/11/2023         vection on 10/11/23. Minor         r to the inspection on 12//         reets prior to the inspection         5/22/24 inspection.         5/22/2024         the north east corner of the inspection on 5/29/24. Edit         10/11/2023         to the inspection on 10/1         11/11/2023         site prior to the inspection on 10/9/24. Edit         6/24.         3/6/2024         prior to the inspection on 10/9/24. Edit	Active r track out was obso 3/23. Edward Rose on on 5/8/24. Minor Active 3/6/24. der my direction or	No           erved during the inspect cleaned the streets prior track out was observed           No           nspection on 5/22/24.           d the silt fence prior to the No           reinstalled the SWPPP           No           ard Rose cleaned up and p and moved the concrete           No           supervision in accordan		
STR Current Condition: SW 01 Current Condition: SWPPP Sign Current Condition: WO 01 Current Condition: WS 01 Current Condition:	Streets           Good Condition - There was no on 11/29/23. Edward Rose clear the inspection on 4/3/24. Edward during the inspection on 5/15/24           Straw Wattle           Good Condition - Edward Rose Edward Rose installed temporal inspection on 9/11/24.           SWPPP Signs           Good Condition - E&A inspector sign prior to the inspection on 7/ Concrete Washout           Good Condition - EAA rose removed concrete waste outside washout to the center of the site Waste Storage Area           Good Condition - K2 Construction "I certify, under penalty of law, tt with a system designed to assure	ADJ and Internal Streets sign of track off during the insp ned up the minor track out prior d Rose cleaned the adjacent st . The streets were clean prior t See SWPPP installed a temporary wattle in ry silt fence checks prior to the ADJ to CE 01 rinstalled a SWPPP sign prior 31/24. On Site installed a lined washout pit on e of the washout prior to the ins prior to the inspection on 10/10 On Site on installed a dumpster on site at this document and all attack re that qualified personnel prop	10/11/2023         vection on 10/11/23. Mincr         r to the inspection on 12//         rests prior to the inspection         5/22/24 inspection.         5/22/2024         the north east corner of the inspection on 5/29/24. Edition         10/11/2023         to the inspection on 10/1         11/11/2023         site prior to the inspection on 10/9/24. Edition         6/24.         3/6/2024         prior to the inspection on 10/9/24. Edition         10/11/2023         site prior to the inspection on 10/9/24. Edition         6/24.         3/6/2024         prior to the inspection on 10/9/24. Edition         9/24.         9/24.         9/24.         9/24.         11/11/2023         11/11/2023         site prior to the inspection on 10/9/24. Edition         9/24.         9/24.         11/11/2024         11/11/2024         11/11/2024         11/11/2024         11/11/2024         11/11/2024         11/11/2024         11/11/2024         11/11/2024         11/11/2024         11/11/2024	Active r track out was obso 3/23. Edward Rose on on 5/8/24. Minor Active	No           erved during the inspect cleaned the streets prior track out was observed           No           nspection on 5/22/24.           d the silt fence prior to the No           reinstalled the SWPPP           No           ard Rose cleaned up and p and moved the concres           No           supervision in accordan submitted. Based on my		
STR Current Condition: SW 01 Current Condition: SWPPP Sign Current Condition: WO 01 Current Condition: WS 01 Current Condition:	Streets           Good Condition - There was no on 11/29/23. Edward Rose clean the inspection on 4/3/24. Edward during the inspection on 5/15/24           Straw Wattle           Good Condition - Edward Rose Edward Rose installed temporal inspection on 9/11/24.           SWPPP Signs           Good Condition - E&A inspector sign prior to the inspection on 7/ Concrete Washout           Good Condition - Edward Rose removed concrete waste outside washout to the center of the site           Waste Storage Area           Good Condition - K2 Constructio "I certify, under penalty of law, th with a system designed to assurinquiry of the person or persons	ADJ and Internal Streets sign of track off during the insp ned up the minor track out prior d Rose cleaned the adjacent st . The streets were clean prior t See SWPPP installed a temporary wattle in ry silt fence checks prior to the ADJ to CE 01 rinstalled a SWPPP sign prior '31/24. On Site installed a lined washout pit on e of the washout prior to the insp or for to the inspection on 10/10 On Site on installed a dumpster on site nat this document and all attack re that qualified personnel prop who manage the system or the	10/11/2023         vection on 10/11/23. Mincr         r to the inspection on 12//         reets prior to the inspection         5/22/24 inspection.         5/22/2024         the north east corner of the inspection on 5/29/24. Experiments         10/11/2023         to the inspection on 10/11         11/11/2023         site prior to the inspection on 10/9/24. Edw.         6/24.         3/6/2024         prior to the inspection on 10/9/24. Edw.         6/24.         3/6/2024         prior to the inspection on 10/9/24. Edw.         6/24.         3/6/2024         prior to the inspection on 10/9/24. Edw.         6/24.         3/6/2024         prior to the inspection on non 10/9/24. Edw.         6/24.         3/6/2024         prior to the inspection on non non non non non non non non n	Active r track out was obso 3/23. Edward Rose on on 5/8/24. Minor Active	No           erved during the inspect cleaned the streets prior track out was observed           No           rspection on 5/22/24.           d the silt fence prior to the No           reinstalled the SWPPP           No           ard Rose cleaned up and p and moved the concrete           No           supervision in accordant submitted. Based on my g the information, the		
STR Current Condition: SW 01 Current Condition: SWPPP Sign Current Condition: WO 01 Current Condition: WS 01 Current Condition:	Streets           Good Condition - There was no on 11/29/23. Edward Rose clear the inspection on 4/3/24. Edward during the inspection on 5/15/24           Straw Wattle           Good Condition - Edward Rose Edward Rose installed temporal inspection on 9/11/24.           SWPPP Signs           Good Condition - E&A inspector sign prior to the inspection on 7/ Concrete Washout           Good Condition - EAvard Rose removed concrete waste outside washout to the center of the site Waste Storage Area           Good Condition - K2 Constructiot "I certify, under penalty of law, the with a system designed to assur inquiry of the person or persons information submitted is, to the	ADJ and Internal Streets sign of track off during the insp ned up the minor track out prior d Rose cleaned the adjacent st . The streets were clean prior t See SWPPP installed a temporary wattle in in ry silt fence checks prior to the ADJ to CE 01 installed a SWPPP sign prior '31/24. On Site installed a lined washout pit on a of the washout prior to the ins prior to the inspection on 10/11 On Site on installed a dumpster on site nat this document and all attact re that qualified personnel prop who manage the system or tho best of my knowledge and belief	10/11/2023         ection on 10/11/23. Mincr         r to the inspection on 12//         rests prior to the inspection         5/22/24 inspection.         5/22/2024         the north east corner of the inspection on 5/29/24. Extension on 5/29/24. Extension on 10/11/2023         to the inspection on 10/1         11/11/2023         site prior to the inspection on 10/9/24. Edw         6/24.         3/6/2024         prior to the inspection on 10/9/24. Edw         6/24.         3/6/2024         prior to the inspection on 10/9/24. Edw         6/24.         3/6/2024         prior to the inspection on 10/9/24. Edw         6/24.         3/6/2024         prior to the inspection on 10/9/24. Edw         6/24.         3/6/2024         prior to the inspection on 10/9/24. Edw         see persons directly respired und evalua         see persons directly respired.         effy gathered and evalua         see persons directly respired.         eff, true, accurate, and con	Active r track out was obso 3/23. Edward Rose on on 5/8/24. Minor Active	No           erved during the inspect cleaned the streets prio 'track out was observed           No           spection on 5/22/24.           d the silt fence prior to the inspection on 5/22/24.           Mo           reinstalled the SWPPP           No           ard Rose cleaned up and p and moved the concression           No           supervision in accordant submitted. Based on my g the information, the that there are significant		
STR Current Condition: SW 01 Current Condition: SWPPP Sign Current Condition: WO 01 Current Condition: WS 01 Current Condition:	Streets           Good Condition - There was no on 11/29/23. Edward Rose clean the inspection on 4/3/24. Edward during the inspection on 5/15/24           Straw Wattle           Good Condition - Edward Rose Edward Rose installed temporal inspection on 9/11/24.           SWPPP Signs           Good Condition - E&A inspector sign prior to the inspection on 7/ Concrete Washout           Good Condition - Edward Rose removed concrete waste outside washout to the center of the site           Waste Storage Area           Good Condition - K2 Constructio "I certify, under penalty of law, th with a system designed to assurinquiry of the person or persons	ADJ and Internal Streets sign of track off during the insp ned up the minor track out prior d Rose cleaned the adjacent st . The streets were clean prior t See SWPPP installed a temporary wattle in in ry silt fence checks prior to the ADJ to CE 01 installed a SWPPP sign prior '31/24. On Site installed a lined washout pit on a of the washout prior to the ins prior to the inspection on 10/11 On Site on installed a dumpster on site nat this document and all attact re that qualified personnel prop who manage the system or tho best of my knowledge and belief	10/11/2023         ection on 10/11/23. Mincr         r to the inspection on 12//         rests prior to the inspection         5/22/24 inspection.         5/22/2024         the north east corner of the inspection on 5/29/24. Extension on 5/29/24. Extension on 10/11/2023         to the inspection on 10/1         11/11/2023         site prior to the inspection on 10/9/24. Edw         6/24.         3/6/2024         prior to the inspection on 10/9/24. Edw         6/24.         3/6/2024         prior to the inspection on 10/9/24. Edw         6/24.         3/6/2024         prior to the inspection on 10/9/24. Edw         6/24.         3/6/2024         prior to the inspection on 10/9/24. Edw         6/24.         3/6/2024         prior to the inspection on 10/9/24. Edw         see persons directly respired und evalua         see persons directly respired.         effy gathered and evalua         see persons directly respired.         eff, true, accurate, and con	Active r track out was obso 3/23. Edward Rose on on 5/8/24. Minor Active	No           erved during the inspect cleaned the streets prio 'track out was observed' 'track out was observed' 'nspection on 5/22/24. d the silt fence prior to the 'no' reinstalled the SWPPP No' ard Rose cleaned up and p and moved the concrete No' supervision in accordan submitted. Based on my g the information, the that there are significanticanticanticanticanticanticanticant		
STR Current Condition: SW 01 Current Condition: SWPPP Sign Current Condition: WO 01 Current Condition: WS 01 Current Condition:	Streets           Good Condition - There was no on 11/29/23. Edward Rose clear the inspection on 4/3/24. Edward during the inspection on 5/15/24           Straw Wattle           Good Condition - Edward Rose Edward Rose installed temporal inspection on 9/11/24.           SWPPP Signs           Good Condition - E&A inspector sign prior to the inspection on 7/ Concrete Washout           Good Condition - EAvard Rose removed concrete waste outside washout to the center of the site Waste Storage Area           Good Condition - K2 Constructiot "I certify, under penalty of law, the with a system designed to assur inquiry of the person or persons information submitted is, to the	ADJ and Internal Streets sign of track off during the insp ned up the minor track out prior d Rose cleaned the adjacent st . The streets were clean prior t See SWPPP installed a temporary wattle in in ry silt fence checks prior to the ADJ to CE 01 installed a SWPPP sign prior '31/24. On Site installed a lined washout pit on a of the washout prior to the ins prior to the inspection on 10/11 On Site on installed a dumpster on site nat this document and all attact re that qualified personnel prop who manage the system or tho best of my knowledge and belief	10/11/2023         ection on 10/11/23. Mincr         r to the inspection on 12//         rests prior to the inspection         5/22/24 inspection.         5/22/2024         the north east corner of the inspection on 5/29/24. Extension on 5/29/24. Extension on 10/11/2023         to the inspection on 10/1         11/11/2023         site prior to the inspection on 10/9/24. Edw         6/24.         3/6/2024         prior to the inspection on 10/9/24. Edw         6/24.         3/6/2024         prior to the inspection on 10/9/24. Edw         6/24.         3/6/2024         prior to the inspection on 10/9/24. Edw         6/24.         3/6/2024         prior to the inspection on 10/9/24. Edw         6/24.         3/6/2024         prior to the inspection on 10/9/24. Edw         see persons directly respired und evalua         see persons directly respired.         effy gathered and evalua         see persons directly respired.         eff, true, accurate, and con	Active r track out was obso 3/23. Edward Rose on on 5/8/24. Minor Active	No           erved during the inspect cleaned the streets prio 'track out was observed' 'track out was observed' 'nspection on 5/22/24. d the silt fence prior to the 'no' reinstalled the SWPPP No' ard Rose cleaned up and p and moved the concrete No' supervision in accordan submitted. Based on my g the information, the that there are significanticanticanticanticanticanticanticant		
STR Current Condition: SW 01 Current Condition: SWPPP Sign Current Condition: WO 01 Current Condition: WS 01 Current Condition:	Streets           Good Condition - There was no on 11/29/23. Edward Rose clear the inspection on 4/3/24. Edward during the inspection on 5/15/24           Straw Wattle           Good Condition - Edward Rose Edward Rose installed temporal inspection on 9/11/24.           SWPPP Signs           Good Condition - E&A inspector sign prior to the inspection on 7/ Concrete Washout           Good Condition - EAvard Rose removed concrete waste outside washout to the center of the site Waste Storage Area           Good Condition - K2 Constructiot "I certify, under penalty of law, the with a system designed to assur inquiry of the person or persons information submitted is, to the	ADJ and Internal Streets sign of track off during the insp ned up the minor track out prior d Rose cleaned the adjacent st . The streets were clean prior t See SWPPP installed a temporary wattle in in ry silt fence checks prior to the ADJ to CE 01 installed a SWPPP sign prior '31/24. On Site installed a lined washout pit on a of the washout prior to the ins prior to the inspection on 10/11 On Site on installed a dumpster on site nat this document and all attact re that qualified personnel prop who manage the system or tho best of my knowledge and belief	10/11/2023         ection on 10/11/23. Mincr         r to the inspection on 12//         rests prior to the inspection         5/22/24 inspection.         5/22/2024         the north east corner of the inspection on 5/29/24. Extension on 5/29/24. Extension on 10/11/2023         to the inspection on 10/1         11/11/2023         site prior to the inspection on 10/9/24. Edw         6/24.         3/6/2024         prior to the inspection on 10/9/24. Edw         6/24.         3/6/2024         prior to the inspection on 10/9/24. Edw         6/24.         3/6/2024         prior to the inspection on 10/9/24. Edw         6/24.         3/6/2024         prior to the inspection on 10/9/24. Edw         6/24.         3/6/2024         prior to the inspection on 10/9/24. Edw         see persons directly respired und evalua         see persons directly respired.         effy gathered and evalua         see persons directly respired.         eff, true, accurate, and con	Active r track out was obso 3/23. Edward Rose on on 5/8/24. Minor Active	No           erved during the inspect cleaned the streets prio 'track out was observed' 'track out was observed' 'nspection on 5/22/24. d the silt fence prior to the 'no' reinstalled the SWPPP No' ard Rose cleaned up and p and moved the concrete No' supervision in accordan submitted. Based on my g the information, the that there are significanticanticanticanticanticanticanticant		
STR Current Condition: SW 01 Current Condition: SWPPP Sign Current Condition: WO 01 Current Condition: WS 01 Current Condition:	Streets           Good Condition - There was no on 11/29/23. Edward Rose clear the inspection on 4/3/24. Edward during the inspection on 5/15/24           Straw Wattle           Good Condition - Edward Rose Edward Rose installed temporal inspection on 9/11/24.           SWPPP Signs           Good Condition - E&A inspector sign prior to the inspection on 7/ Concrete Washout           Good Condition - EAvard Rose removed concrete waste outside washout to the center of the site Waste Storage Area           Good Condition - K2 Constructiot "I certify, under penalty of law, the with a system designed to assur inquiry of the person or persons information submitted is, to the	ADJ and Internal Streets sign of track off during the insp ned up the minor track out prior d Rose cleaned the adjacent st . The streets were clean prior t See SWPPP installed a temporary wattle in in ry silt fence checks prior to the ADJ to CE 01 installed a SWPPP sign prior '31/24. On Site installed a lined washout pit on a of the washout prior to the ins prior to the inspection on 10/11 On Site on installed a dumpster on site nat this document and all attact re that qualified personnel prop who manage the system or tho best of my knowledge and belief	10/11/2023         ection on 10/11/23. Mincr         r to the inspection on 12//         rests prior to the inspection         5/22/24 inspection.         5/22/2024         the north east corner of the inspection on 5/29/24. Extension on 5/29/24. Extension on 10/11/2023         to the inspection on 10/1         11/11/2023         site prior to the inspection on 10/9/24. Edw         6/24.         3/6/2024         prior to the inspection on 10/9/24. Edw         6/24.         3/6/2024         prior to the inspection on 10/9/24. Edw         6/24.         3/6/2024         prior to the inspection on 10/9/24. Edw         6/24.         3/6/2024         prior to the inspection on 10/9/24. Edw         6/24.         3/6/2024         prior to the inspection on 10/9/24. Edw         see persons directly respired und evalua         see persons directly respired.         effy gathered and evalua         see persons directly respired.         eff, true, accurate, and con	Active r track out was obso /23. Edward Rose on on 5/8/24. Minor Active	No           erved during the inspect cleaned the streets prio 'track out was observed           No           spection on 5/22/24.           d the silt fence prior to the inspection on 5/22/24.           Mo           reinstalled the SWPPP           No           ard Rose cleaned up and p and moved the concression           No           supervision in accordant submitted. Based on my g the information, the that there are significant		