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

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Comments

Comments:

The site was active for grading during the last inspection.

Findings / Corrective Actions (Date): Findings / Corrective Actions (Date):

1.) Some maintenance is required in the BMP section at this time.

2.) Site should be watered down to prevent dust. Ruff Grading was informed on site on 4/11/23. Ruff Grading was reminded on site on 4/18/23. Ruff Grading said they have sprayed the site down once a day for the past week for dust control.

Location Projected Install Date **Unique Name** Maintenance Туре Status CE 1 Construction Entrance X-11 11/4/2022 Pending Yes Pending -Current Condition: A construction entrance should be installed. Ruff Grading and HRC Development were informed to complete by 12/20/22. Not done as of the last inspection. Ruff Grading and HRC Development were reminded on 2/8/23, 3/3/23, 3/22/23 D-8 to K-8 11/4/2022 D1 Diversion Pending Yes Current Condition: Pending -Diversion should be installed. HRC Development was informed to complete by 3/28/23. Not done as of the last inspection. East of SB B D2 Diversion 11/4/2022 Pending Yes Current Condition: Pending -Diversion should be installed. HRC Development was informed to complete by 3/28/23. Not done as of the last inspection. D3 Diversion Southeast of SB A 11/4/2022 Pending Yes Current Condition: Pending -Diversion should be installed. HRC Development was informed to complete by 3/28/23. Not done as of the last inspection. D4 South of SB A 3/21/2023 Active Diversion Yes Current Condition: Fair Condition - HRC Development began shaping the diversion prior to the inspection on 3/21/23 Diversion should be installed. HRC Development was informed to complete by 3/28/23. Not done as of the last inspection. ET 1 Erosion Control Terraces B-9 to G-10 11/4/2022 Pending No Current Condition: Pending - The erosion control terraces will be installed when the area is near the final grade. ET 2 Erosion Control Terraces B-9 to I-10 11/4/2022 Pending No Current Condition: Pending - The erosion control terraces will be installed when the area is near the final grade. Erosion Control Terraces ET 3 B-7 to K-10 11/4/2022 Pending No Current Condition: Pending - The erosion control terraces will be installed when the area is near the final grade. ET 4 **Erosion Control Terraces** I-7 to M-10 11/4/2022 Pending No Current Condition: Pending - The erosion control terraces will be installed when the area is near the final grade. **Erosion Control Terraces** 11/4/2022 ET 5 Q-10 to Q-8 Pendina No Current Condition: Pending - The erosion control terraces will be installed when the area is near the final grade. ET 6 Erosion Control Terraces R-10 to R-7 11/4/2022 Pendina No Current Condition: Pending - The erosion control terraces will be installed when the area is near the final grade. ET 7 Erosion Control Terraces S-7 to U-10 11/4/2022 No Pending Current Condition: Pending - The erosion control terraces will be installed when the area is near the final grade. Fuel Tank 12/6/2022 FT 1 On site Active No Current Condition: Good Condition - Ruff Grading brought a fuel tank on site prior to the inspection on 12/6/22. Ruff Grading removed the fuel tank from site during the inspection on 3/28/23. Ruff Grading installed a fuel tank and secondary containment prior to the inspection on 4/11/23. MS 1 Material Storage Area On site 11/4/2022 Active No Good Condition-Material and vehicle staging area occurring on-site by Ruff fuel tanker as of 12/26/22 Current Condition: 4/11/2023 PR 1 Portable toilet On site Active No Current Condition: Good Condition- Ruff Grading installed and secured a portable toilet on site prior to the inspection on 4/11/23. Ruff Grading secured the portable toilet during the inspection on 4/18/23. SB A Sediment Basin Z-9 3/21/2023 Pending Yes

| Current Condition: | Pending - HRC Developmen | t began shaping the basi | n prior to the inspection or | 1 3/21/23. | | | | |
|--------------------------|---|-------------------------------------|------------------------------|------------|-----|--|--|------|
| | Basin should be installed per plan. HRC Development was informed to complete by 3/28/23. Not done as of the last inspection. | | | | | | | |
| | | | | | | | | SB B |
| Current Condition: | Pending - HRC Developmen | t began shaping the basi | n prior to the inspection or | n 3/21/23. | | | | |
| | Basin should be installed per plan. | | | | | | | |
| | HRC Development was informed to complete by 3/28/23. Not done as of the last inspection. | | | | | | | |
| SF 1 | Silt fence | West edge of site | 11/29/2022 | Active | No | | | |
| Current Condition: | Good Condition - HRC Development installed the silt fence prior to the inspection on 11/29/22. HRC Development cleaned out the silt fence in multiple locations prior to the inspection on 3/6/23. HRC Development installed additional fence checks in multiple high flow areas prior to the inspection on 3/14/23. | | | | | | | |
| SF 2 | Silt fence | West edge of site | 11/29/2022 | Active | No | | | |
| Current Condition: | Good Condition - HRC Development installed the silt fence prior to the inspection on 11/29/22. HRC Development trenched in the silt fence where undermined prior to the inspection on 3/6/23. HRC Development repaired the silt fence prior to the inspection on 3/28/23. | | | | | | | |
| SF 3 | Silt fence Fair Condtion - HRC Develop | East edge of site | 3/14/2023 | Active | Yes | | | |
| | HRC Development was informed to complete by 3/28/23. Not done as of the last inspection. | | | | | | | |
| WO 1 | Concrete Washout | On site | 11/4/2022 | Pending | No | | | |
| Current Condition: | Pending - Concrete washout | will be installed on site w | vhen paving begins. | | | | | |
| WS 1 | Waste Storage Area | On site | 11/4/2022 | Pending | No | | | |
| Current Condition: | Pending - There is currently no need for a designated waste storage area on-site due to no waste materials being generated or stored on-site; the E&A inspector will continue to monitor. | | | | | | | |
| STR | Streets | Bennington Road, N. 168th Street | 11/4/2022 | Active | No | | | |
| Current Condition: | Good Condition - No trackou | t was observed. | | | | | | |
| SWPPP Sign | SWPPP Notification Sign | Adjacent to CE 1 | 11/4/2022 | Active | No | | | |
| Current Condition: | Good Condition - SWPPP inspector installed the sign during the inspection on 12/20/22. | | | | | | | |
| Certification Statement: | "I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations." | | | | | | | |
| | of fines and imprisonment for | r knowing violations." | | | | | | |