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



			Lan	composition and on,	
Zachary A. Jilek, CPESC, CISE Environmental Services Dept.				Engineering Answers	
Zirviroimiontai Gorviggo Bopa	munugoi	E&A - P2021.3	21.000		
Inspector: Bryce Wright					Stage
Project Name:		Morgan CSW-20	•		1
For Week Ending:					
Project Location:	Southwest corner of K	empten Creek Drive a Cou	ington, NE (Douglas	68007	
Grading:	50	%		T	
Sanitary Sewer:		%			
Storm Sewer:		%			
Paving:		%			
Seeding:	5	%			
Utilities:	0	%			
Overall Development:	1	%			
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week '
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"	9/3/2024	Sunny 79	3:15 PM	
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
Complaints:					
Construction Sequencing:					
	basins) of the site have had a	temporary or perman	ent cessation of gradin	g, earthwork, or ground	disturbance in the last
the site began (8/13/24).	ng has not started in the SW drai	,	ŭ	, ,	· ·
Which portion(s) (i.e. drainage	basins) of the site do not have	grading, earthwork,	or ground disturbance	scheduled in the next 14	days?
	ng has not started in the SW drai				
180 44	4 1 10 4 11	41.1	1 1 1 10		

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

Existing vegetation (4/18/24). Seeding and matting on the east side of the site (7/11/24).

Checklist Questions:

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

Yes

Create Corrective Action?

N/A

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

Yes
Create Corrective Action?

N/A

Are wa

Yes

N/A

Are construction entrances and adjacent streets being mainta Yes

N/A

Is dust assoc ated with the construction activity adequately controlled on the site?

Yes

nments:
nments:
e site was active during the most recent inspection.
dings / Corrective Actions (Date):
dings / Corrective Actions (Date):
ne maintenance is needed in the BMP section.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance		
Berm #1	Diversion Berm	North of SB A	6/7/2024	Active	No		
Current Condition:	Good Condition- An Improved Grading as of 6/7/2024.	d diversion berm was i	nstalled to the north of SB A	to control runoff to	owards 156th Street by		
D 1	Diversion	SB E	4/18/2024	Pending	Yes		
Current Condition:	Pending - Ruff Grading installed a portion of the diversion prior to the 6/20/24 inspection. Ruff Grading removed the diver for grading prior to the inspection on 8/6/24. Diversion should be installed. Ruff Grading was informed to complete by 5/2/24. Not done as of last inspection. Ruff Grading was reminded on 5/24/24.						
	6/13/24, 7/12/24, 8/7/24, 8/15		Not done as of last inspection	i. Ruli Graulig wa	s reminded on 3/24/24		
D 2	Diversion	SB F	4/18/2024	Pending	Yes		
Current Condition:	Pending -						
	Diversion should be installed.						
	Ruff Grading was informed to 6/13/24, 7/12/24, 8/7/24, 8/15		Not done as of last inspection	n. Ruff Grading wa	s reminded on 5/24/24		
D 3	Diversion	SB F	4/18/2024	Pending	Yes		
Current Condition:	Pending -			<u> </u>			
	Diversion should be installed						
	Ruff Grading was informed to complete by 5/2/24. Not done as of last inspection. Ruff Grading was reminded on 5/24/24, 6/13/24, 7/12/24, 8/7/24, 8/15/24						
EM 1	Erosion Matting	See SWPPP	7/11/2024	Active	Yes		
Current Condition:	Fair Condition - Ruff Grading				103		
	Ruff Grading was informed to	complete by 8/13/24. See SWPPP	Not done as of the last inspection 4/18/2024	ection. Ruff Gradin Pending	g was reminded on 8/ No		
EM 2 Current Condition:	Pending - BMP will be installed				INU		
EM 3	Erosion Matting	See SWPPP	4/18/2024	Active	No		
Current Condition:	Pending - BMP will be installed				110		
EM 4	Erosion Matting	See SWPPP	4/18/2024	Pending	No		
Current Condition:	Pending - BMP will be installed	ed when work begins/e	ends in the area. E&A inspec	tor will monitor.			
EM 5	Erosion Matting	See SWPPP	4/18/2024	Pending	No		
Current Condition:	Pending - BMP will be installed	ed when work begins/e	ends in the area. E&A inspec	tor will monitor.			
ET 1	Erosion Control Terrace	See SWPPP	4/18/2024	Pending	Yes		
Current Condition:	Pending - Erosion Control Terrace should be installed. Ruff Grading was informed to complete by 5/2/24. Not done as of last inspection. Ruff Grading was reminded on 5/24/24, 6/13/24, 7/12/24, 8/7/24, 8/15/24						
ET 2 Current Condition:	Erosion Control Terrace	See SWPPP	4/18/2024	Pending	Yes		
Guirent Gondidon.	Pending -						
	Erosion Control Terrace should be installed.						
	Ruff Grading was informed to complete by 5/2/24. Not done as of last inspection. Ruff Grading was reminded on 5/24/24, 6/13/24, 7/12/24, 8/7/24, 8/15/24						
ET 3	Erosion Control Terrace	See SWPPP	4/18/2024	Pending	Yes		
Current Condition:	Pending -						
	Erosion Control Terrace should be installed. Ruff Grading was informed to complete by 5/2/24. Not done as of last inspection. Ruff Grading was reminded on 5/24/24,						
	Buff Crading was informed to	complete by E/0/04	lot dono ao of last inchestic	Duff Cradina	a reminded on FIGURA		
	Ruff Grading was informed to 6/13/24, 7/12/24, 8/7/24, 8/15		Not done as of last inspection	n. Ruff Grading wa	s reminded on 5/24/24		

	containment berm around the		s prior to the 6/20/24 inspense respection on 8/20/24.	Juon. Run Graung	mataneu a seconda		
PB X	Portable toilet	On site	7/11/2024	Active	No		
Current Condition:	Good Condition - Ruff Grad				24 inspection. Ruff		
	installed and secured two m	ore portable toilets on si	te prior to the inspection or	n 7/16/24.			
SB E	Sediment Basin	See SWPPP	4/18/2024	Pending	Yes		
Current Condition:	Pending - Ruff Grading beg	an shaping the basin pric	or to the inspection on 8/27	/24.			
	Basin should be installed.						
	Bushi should be installed.						
	Ruff Grading was informed		ot done as of last inspectio	n. Ruff Grading wa	s reminded on 5/24/		
	6/13/24, 7/12/24, 8/7/24, 8/	15/24					
SB F Current Condition:	Sediment Basin	See SWPPP	4/18/2024	Pending	Yes		
	Pending - Ruff Grading beg	an shaping the basin pri	or to the inspection on 8/27	/24.			
	Basin should be installed.						
	Dasin should be installed.						
	Ruff Grading was informed		ot done as of last inspectio	n. Ruff Grading wa	s reminded on 5/24/		
	6/13/24, 7/12/24, 8/7/24, 8/	15/24					
SF 1	Silt Fence	Eastern Perimeter	4/18/2024	Active	Yes		
Current Condition:	Fair Condition - Ruff Gradin	g installed the silt fence	prior to the 4/18/24 inspect	on.			
	Silt force should be extended	od.					
	Silt fence should be extended	su.					
	Ruff Grading was informed	to complete by 5/2/24. N	ot done as of last inspectio	n. Ruff Grading wa	s reminded on 5/24/		
	6/13/24, 7/12/24, 8/7/24, 8/						
		Southeastern	4/40/0004				
SF 2	Silt Fence	Perimeter	4/18/2024	Active	Yes		
Current Condition:	Fair Condition - Ruff Gradin						
	silt fence to the west prior to	the state of the s	Ŭ I	nultiple areas of silt	fence and extended		
	fence to the southern corne	r prior to the inspection of	on 8/27/24.				
	1.) Silt fence should be clea	ned out, backfilled, and	trenched in on the eastern	nerimeter			
	2.) Additional silt fence ched						
	2.) Additional silt felice chec	oks should be installed if	the northeast corner of the	site.			
	1.) Ruff Grading was inform	ed to complete by 5/30/2	4. Not done as of last insp	ection. Ruff Gradin	g was reminded on (
	7/12/24, 8/7/24, 8/15/24						
	2.) Ruff Grading was informed to complete by 8/13/24. Not done as of the last inspection. Ruff Grading was reminded of						
					dulig was reminded		
05.0	8/15/24	Mastam Davinsatar	4/19/2024	•			
SF 3	Silt Fence	Western Perimeter	4/18/2024	Pending	Yes		
SF 3 Current Condition:		Western Perimeter	4/18/2024	•			
	Silt Fence		4/18/2024	•			
	Silt Fence Pending - Silt fence should be installed	d.		Pending	Yes		
	Silt Fence Pending - Silt fence should be installed Ruff Grading was informed	d. to complete by 5/2/24. N		Pending	Yes		
	Silt Fence Pending - Silt fence should be installed	d. to complete by 5/2/24. N		Pending	Yes		
Current Condition:	Silt Fence Pending - Silt fence should be installe Ruff Grading was informed 6/13/24, 7/12/24, 8/7/24, 8/7	d. to complete by 5/2/24. N		Pending n. Ruff Grading wa	Yes s reminded on 5/24/		
Current Condition: SF 4	Silt Fence Pending - Silt fence should be installed Ruff Grading was informed 6/13/24, 7/12/24, 8/7/24, 8/7 Silt Fence	d. to complete by 5/2/24. N 15/24	ot done as of last inspectio	Pending	Yes		
Current Condition:	Silt Fence Pending - Silt fence should be installe Ruff Grading was informed 6/13/24, 7/12/24, 8/7/24, 8/7	d. to complete by 5/2/24. N 15/24	ot done as of last inspectio	Pending n. Ruff Grading wa	Yes s reminded on 5/24/		
Current Condition: SF 4	Silt Fence Pending - Silt fence should be installed Ruff Grading was informed 6/13/24, 7/12/24, 8/7/24, 8/7 Silt Fence Pending -	d. to complete by 5/2/24. N 15/24 Western Perimeter	ot done as of last inspectio	Pending n. Ruff Grading wa	Yes s reminded on 5/24/		
Current Condition: SF 4	Silt Fence Pending - Silt fence should be installed Ruff Grading was informed 6/13/24, 7/12/24, 8/7/24, 8/7 Silt Fence	d. to complete by 5/2/24. N 15/24 Western Perimeter	ot done as of last inspectio	Pending n. Ruff Grading wa	Yes s reminded on 5/24/		
Current Condition: SF 4	Silt Fence Pending - Silt fence should be installed Ruff Grading was informed 6/13/24, 7/12/24, 8/7/24, 8/7 Silt Fence Pending - Silt fence should be installed Ruff Grading was informed	d. to complete by 5/2/24. N 15/24 Western Perimeter d. to complete by 5/2/24. N	ot done as of last inspectio 4/18/2024	Pending n. Ruff Grading wa Pending	Yes s reminded on 5/24/		
Current Condition: SF 4	Silt Fence Pending - Silt fence should be installe Ruff Grading was informed 6/13/24, 7/12/24, 8/7/24, 8/7 Silt Fence Pending - Silt fence should be installe	d. to complete by 5/2/24. N 15/24 Western Perimeter d. to complete by 5/2/24. N	ot done as of last inspectio 4/18/2024	Pending n. Ruff Grading wa Pending	Yes s reminded on 5/24/		
Current Condition: SF 4	Silt Fence Pending - Silt fence should be installed Ruff Grading was informed 6/13/24, 7/12/24, 8/7/24, 8/7 Silt Fence Pending - Silt fence should be installed Ruff Grading was informed 6/13/24, 7/12/24, 8/7/24, 8/7 Material Storage	d. to complete by 5/2/24. N 15/24 Western Perimeter d. to complete by 5/2/24. N 15/24 On Site	ot done as of last inspection 4/18/2024 ot done as of last inspection 4/18/2024	Pending n. Ruff Grading wa Pending n. Ruff Grading wa Active	Yes s reminded on 5/24/ Yes s reminded on 5/24/ No		
SF 4 Current Condition: MS 1 Current Condition:	Silt Fence Pending - Silt fence should be installed Ruff Grading was informed 6/13/24, 7/12/24, 8/7/24, 8/7 Silt Fence Pending - Silt fence should be installed Ruff Grading was informed 6/13/24, 7/12/24, 8/7/24, 8/7 Material Storage Good Condition - Storage a	d. to complete by 5/2/24. N 15/24 Western Perimeter d. to complete by 5/2/24. N 15/24 On Site rea taking place by Ruff	ot done as of last inspectio 4/18/2024 ot done as of last inspectio 4/18/2024 Grading by the old farmster	Pending n. Ruff Grading wa Pending n. Ruff Grading wa Active ad off 156th Street	Yes s reminded on 5/24/ Yes s reminded on 5/24/ No as of 6/7/2024.		
SF 4 Current Condition: MS 1 Current Condition: WO 1	Silt Fence Pending - Silt fence should be installed Ruff Grading was informed 6/13/24, 7/12/24, 8/7/24, 8/7 Silt Fence Pending - Silt fence should be installed Ruff Grading was informed 6/13/24, 7/12/24, 8/7/24, 8/7 Material Storage Good Condition - Storage a Concrete Washout	to complete by 5/2/24. No. 15/24 Western Perimeter d. to complete by 5/2/24. No. 15/24 On Site Tea taking place by Ruff On Site	ot done as of last inspection 4/18/2024 ot done as of last inspection 4/18/2024	Pending n. Ruff Grading wa Pending n. Ruff Grading wa Active	Yes s reminded on 5/24/ Yes s reminded on 5/24/ No		
SF 4 Current Condition: MS 1 Current Condition: WO 1 Current Condition:	Silt Fence Pending - Silt fence should be installed Ruff Grading was informed 6/13/24, 7/12/24, 8/7/24, 8/7 Silt Fence Pending - Silt fence should be installed Ruff Grading was informed 6/13/24, 7/12/24, 8/7/24, 8/7 Material Storage Good Condition - Storage a Concrete Washout Pending - Concrete will be p	d. to complete by 5/2/24. N 15/24 Western Perimeter d. to complete by 5/2/24. N 15/24 On Site rea taking place by Ruff On Site oroperly contained.	ot done as of last inspection 4/18/2024 ot done as of last inspection 4/18/2024 Grading by the old farmster 4/18/2024	Pending n. Ruff Grading wa Pending n. Ruff Grading wa Active ad off 156th Street Pending	yes s reminded on 5/24/ Yes s reminded on 5/24/ No as of 6/7/2024. No		
SF 4 Current Condition: MS 1 Current Condition: WO 1 Current Condition: WS 1	Silt Fence Pending - Silt fence should be installed Ruff Grading was informed 6/13/24, 7/12/24, 8/7/24, 8/7 Silt Fence Pending - Silt fence should be installed Ruff Grading was informed 6/13/24, 7/12/24, 8/7/24, 8/7 Material Storage Good Condition - Storage a Concrete Washout Pending - Concrete will be presented to the storage of the	d. to complete by 5/2/24. N 15/24 Western Perimeter d. to complete by 5/2/24. N 15/24 On Site rea taking place by Ruff On Site oroperly contained. On Site	ot done as of last inspection 4/18/2024 ot done as of last inspection 4/18/2024 Grading by the old farmster 4/18/2024 4/18/2024	Pending n. Ruff Grading wa Pending n. Ruff Grading wa Active ad off 156th Street	Yes s reminded on 5/24/ Yes s reminded on 5/24/ No as of 6/7/2024.		
SF 4 Current Condition: MS 1 Current Condition: WO 1 Current Condition: WS 1 Current Condition:	Silt Fence Pending - Silt fence should be installed Ruff Grading was informed 6/13/24, 7/12/24, 8/7/24, 8/7 Silt Fence Pending - Silt fence should be installed Ruff Grading was informed 6/13/24, 7/12/24, 8/7/24, 8/7 Material Storage Good Condition - Storage a Concrete Washout Pending - Concrete will be pure was to storage a Conding - Waste Storage Pending - Waste will be storage	d. to complete by 5/2/24. N 15/24 Western Perimeter d. to complete by 5/2/24. N 15/24 On Site rea taking place by Ruff On Site oroperly contained. On Site read in proper containmer	ot done as of last inspection 4/18/2024 ot done as of last inspection 4/18/2024 Grading by the old farmster 4/18/2024 4/18/2024 4/18/2024	Pending n. Ruff Grading wa Pending n. Ruff Grading wa Active ad off 156th Street Pending Pending	yes s reminded on 5/24/ Yes s reminded on 5/24/ No as of 6/7/2024. No		
SF 4 Current Condition: MS 1 Current Condition: WO 1 Current Condition: WS 1 Current Condition: STR	Silt Fence Pending - Silt fence should be installed Ruff Grading was informed 6/13/24, 7/12/24, 8/7/24, 8/7 Silt Fence Pending - Silt fence should be installed Ruff Grading was informed 6/13/24, 7/12/24, 8/7/24, 8/7 Material Storage Good Condition - Storage a Concrete Washout Pending - Concrete will be pure waste Storage Pending - Waste will be storage Pending - Waste will be storage Streets	d. to complete by 5/2/24. N 15/24 Western Perimeter d. to complete by 5/2/24. N 15/24 On Site rea taking place by Ruff On Site oroperly contained. On Site red in proper containmer N 156th Street	ot done as of last inspection 4/18/2024 ot done as of last inspection 4/18/2024 Grading by the old farmster 4/18/2024 4/18/2024 tt. 4/18/2024	Pending n. Ruff Grading wa Pending n. Ruff Grading wa Active ad off 156th Street Pending Pending Active	yes s reminded on 5/24/ Yes s reminded on 5/24/ No as of 6/7/2024. No		
SF 4 Current Condition: MS 1 Current Condition: WO 1 Current Condition: WS 1 Current Condition: STR Current Condition:	Silt Fence Pending - Silt fence should be installed Ruff Grading was informed 6/13/24, 7/12/24, 8/7/24, 8/7 Silt Fence Pending - Silt fence should be installed Ruff Grading was informed 6/13/24, 7/12/24, 8/7/24, 8/7 Material Storage Good Condition - Storage a Concrete Washout Pending - Concrete will be pure waste Storage Pending - Waste will be storage Pending - Waste will be storage Streets Good Condition - The street	d. to complete by 5/2/24. N 15/24 Western Perimeter d. to complete by 5/2/24. N 15/24 On Site rea taking place by Ruff On Site roperly contained. On Site red in proper containmer N 156th Street s were free of track out a	ot done as of last inspection 4/18/2024 ot done as of last inspection 4/18/2024 Grading by the old farmster 4/18/2024 4/18/2024 at. 4/18/2024 as of the 4/18/24 inspection	Pending n. Ruff Grading wa Pending n. Ruff Grading wa Active ad off 156th Street Pending Pending Active Active	yes s reminded on 5/24/ Yes s reminded on 5/24/ No as of 6/7/2024. No No		
SF 4 Current Condition: MS 1 Current Condition: WO 1 Current Condition: WS 1 Current Condition: STR Current Condition: STR Current Condition: SWPPP Sign	Silt Fence Pending - Silt fence should be installed Ruff Grading was informed 6/13/24, 7/12/24, 8/7/24, 8/7 Silt Fence Pending - Silt fence should be installed Ruff Grading was informed 6/13/24, 7/12/24, 8/7/24, 8/7 Material Storage Good Condition - Storage a Concrete Washout Pending - Concrete will be good was to Streets Good Condition - The street SWPPP Notification Sign	d. to complete by 5/2/24. No. 15/24 Western Perimeter d. to complete by 5/2/24. No. 15/24 On Site rea taking place by Ruff On Site rea taking place by Ruff On Site red in proper containmer N 156th Street is were free of track out a On Site	ot done as of last inspection 4/18/2024 ot done as of last inspection 4/18/2024 Grading by the old farmster 4/18/2024 4/18/2024 at. 4/18/2024 at. 4/18/2024 as of the 4/18/24 inspection 5/11/2023	Pending n. Ruff Grading wa Pending n. Ruff Grading wa Active ad off 156th Street Pending Pending Active Active Active	yes s reminded on 5/24/ Yes s reminded on 5/24/ No as of 6/7/2024. No		
SF 4 Current Condition: MS 1 Current Condition: WO 1 Current Condition: WS 1 Current Condition: STR Current Condition: STR Current Condition: SWPPP Sign Current Condition:	Silt Fence Pending - Silt fence should be installed Ruff Grading was informed 6/13/24, 7/12/24, 8/7/24, 8/7 Silt Fence Pending - Silt fence should be installed Ruff Grading was informed 6/13/24, 7/12/24, 8/7/24, 8/7 Material Storage Good Condition - Storage a Concrete Washout Pending - Concrete will be good was to Streets Good Condition - The street SWPPP Notification Sign Good Condition - E&A inspectors	d. to complete by 5/2/24. No. 15/24 Western Perimeter d. to complete by 5/2/24. No. 15/24 On Site rea taking place by Ruff On Site read in proper containmer N 156th Street is were free of track out a On Site con Site	ot done as of last inspection 4/18/2024 ot done as of last inspection 4/18/2024 Grading by the old farmster 4/18/2024 at the distribution of the 4/18/24 inspection 5/11/2023 P sign during the 6/13/24 inspection	Pending n. Ruff Grading wa Pending n. Ruff Grading wa Active ad off 156th Street Pending Pending Active Active Active Active spection.	yes s reminded on 5/24/ Yes s reminded on 5/24/ No as of 6/7/2024. No No		
SF 4 Current Condition: MS 1 Current Condition: WO 1 Current Condition: WS 1 Current Condition: STR Current Condition: STR Current Condition: SWPPP Sign	Silt Fence Pending - Silt fence should be installed Ruff Grading was informed 6/13/24, 7/12/24, 8/7/24, 8/7 Silt Fence Pending - Silt fence should be installed Ruff Grading was informed 6/13/24, 7/12/24, 8/7/24, 8/7 Material Storage Good Condition - Storage a Concrete Washout Pending - Concrete will be good was to Streets Good Condition - The street SWPPP Notification Sign	d. to complete by 5/2/24. No. 15/24 Western Perimeter d. to complete by 5/2/24. No. 15/24 On Site rea taking place by Ruff On Site roperly contained. On Site red in proper containmer N 156th Street is were free of track out a contained on Site contained. On Site were free of track out a contained on Site contained on Site contained on Site contained on Site cotor installed the SWPP w, that this document are	ot done as of last inspection 4/18/2024 ot done as of last inspection 4/18/2024 Grading by the old farmster 4/18/2024 4/18/2024 at. 4/18/2024 as of the 4/18/24 inspection 5/11/2023 P sign during the 6/13/24 in d all attachments were pre	Pending n. Ruff Grading wa Pending n. Ruff Grading wa Active ad off 156th Street Pending Pending Active Active Active Active spection. pared under my	yes s reminded on 5/24/ Yes s reminded on 5/24/ No as of 6/7/2024. No No		
SF 4 Current Condition: MS 1 Current Condition: WO 1 Current Condition: WS 1 Current Condition: STR Current Condition: STR Current Condition: SWPPP Sign Current Condition:	Silt Fence Pending - Silt fence should be installed Ruff Grading was informed 6/13/24, 7/12/24, 8/7/24, 8/7 Silt Fence Pending - Silt fence should be installed Ruff Grading was informed 6/13/24, 7/12/24, 8/7/24, 8/7 Material Storage Good Condition - Storage a Concrete Washout Pending - Concrete will be pure Waste Storage Pending - Waste will be storage a Condition - The street Good Condition - The street SWPPP Notification Sign Good Condition - E&A insperied in a properly gathered and evaluation of the street of the storage o	d. to complete by 5/2/24. No 15/24 Western Perimeter d. to complete by 5/2/24. No 15/24 On Site rea taking place by Ruff On Site roperly contained. On Site read in proper containmer N 156th Street is were free of track out a contained the SWPP w, that this document an accordance with a system lated the information sub-	ot done as of last inspection 4/18/2024 ot done as of last inspection 4/18/2024 Grading by the old farmster 4/18/2024 4/18/2024 1	Pending n. Ruff Grading wa Pending n. Ruff Grading wa Active ad off 156th Street Pending Pending Active Active Active spection. pared under my ualified personnel y of the person or	yes s reminded on 5/24/ Yes s reminded on 5/24/ No as of 6/7/2024. No No No No		
SF 4 Current Condition: MS 1 Current Condition: WO 1 Current Condition: WS 1 Current Condition: STR Current Condition: STR Current Condition: SWPPP Sign Current Condition:	Silt Fence Pending - Silt fence should be installed Ruff Grading was informed 6/13/24, 7/12/24, 8/7/24, 8/7 Silt Fence Pending - Silt fence should be installed Ruff Grading was informed 6/13/24, 7/12/24, 8/7/24, 8/7 Material Storage Good Condition - Storage and Concrete Washout Pending - Concrete will be provided by Waste Storage Pending - Waste will be storage Pending - Waste will be storage SWPPP Notification Sign Good Condition - The street SWPPP Notification Sign Good Condition - E&A insperies I'l certify, under penalty of la direction or supervision in a properly gathered and evalupersons who manage the signal size of the size of	d. to complete by 5/2/24. No. 15/24 Western Perimeter d. to complete by 5/2/24. No. 15/24 On Site rea taking place by Ruff On Site rea taking place by Ruff On Site read in proper containmer No. 156th Street se were free of track out a contained on Site read in proper containmer with the side of track out a contained on the side of the swere free of track out a contained the information subjects or those persons of the swere free of track out a contained the information subjects or those persons of the swere free of track out a contained the information subjects or those persons of the swere free of track out a contained the information subjects or those persons of the swere free of track out a contained the	ot done as of last inspection 4/18/2024 ot done as of last inspection 4/18/2024 Grading by the old farmster 4/18/2024 4/18/2024 tt. 4/18/2024 as of the 4/18/24 inspection 5/11/2023 P sign during the 6/13/24 in d all attachments were pre designed to assure that quantited. Based on my inquilirectly responsible for gath	Pending n. Ruff Grading wa Pending n. Ruff Grading wa Active ad off 156th Street Pending Pending Active a. Active a. Active aspection. pared under my ualified personnel y of the person or ering the informatic	yes s reminded on 5/24/ Yes s reminded on 5/24/ No No No No No		
SF 4 Current Condition: MS 1 Current Condition: WO 1 Current Condition: WS 1 Current Condition: STR Current Condition: STR Current Condition: SWPPP Sign Current Condition:	Silt Fence Pending - Silt fence should be installed Ruff Grading was informed 6/13/24, 7/12/24, 8/7/24, 8/7 Silt Fence Pending - Silt fence should be installed Ruff Grading was informed 6/13/24, 7/12/24, 8/7/24, 8/7 Material Storage Good Condition - Storage and Concrete Washout Pending - Concrete will be good Streets Good Condition - The street SWPPP Notification Sign Good Condition - E&A insperies "I certify, under penalty of lad direction or supervision in a properly gathered and evalute persons who manage the sythe information submitted is	d. to complete by 5/2/24. No. 15/24 Western Perimeter d. to complete by 5/2/24. No. 15/24 On Site rea taking place by Ruff On Site rea taking place by Ruff On Site read in proper containmer N 156th Street s were free of track out a On Site read in proper containmer N 156th Street s were free of track out a coordance with a system atted the information sub system or those persons on, to the best of my knowledge.	ot done as of last inspection 4/18/2024 ot done as of last inspection 4/18/2024 Grading by the old farmster 4/18/2024 4/18/2024 att. 4/18/2024 as of the 4/18/24 inspection 5/11/2023 P sign during the 6/13/24 in d all attachments were pre designed to assure that quentities. Based on my inquirilierectly responsible for gathedge and belief, true, accurate and service of the service of	Pending n. Ruff Grading wa Pending n. Ruff Grading wa Active ad off 156th Street Pending Pending Active Active Active spection. pared under my ualified person or ering the person or ering the informatic rate, and complete	yes s reminded on 5/24/ Yes s reminded on 5/24/ No No No No No No		
SF 4 Current Condition: MS 1 Current Condition: WO 1 Current Condition: WS 1 Current Condition: STR Current Condition: STR Current Condition: SWPPP Sign Current Condition:	Silt Fence Pending - Silt fence should be installed Ruff Grading was informed 6/13/24, 7/12/24, 8/7/24, 8/7 Silt Fence Pending - Silt fence should be installed Ruff Grading was informed 6/13/24, 7/12/24, 8/7/24, 8/7 Material Storage Good Condition - Storage and Concrete Washout Pending - Concrete will be provided by Waste Storage Pending - Waste will be storage Pending - Waste will be storage SWPPP Notification Sign Good Condition - The street SWPPP Notification Sign Good Condition - E&A insperies I'l certify, under penalty of la direction or supervision in a properly gathered and evalupersons who manage the signal size of the size of	d. to complete by 5/2/24. No. 15/24 Western Perimeter d. to complete by 5/2/24. No. 15/24 On Site rea taking place by Ruff On Site rea taking place by Ruff On Site red in proper containmer N 156th Street is were free of track out a contained the information subsystem or those persons of the total point of the proper contained and the information subsystem or those persons of the total point of the persons of the persons of the total point of the persons	ot done as of last inspection 4/18/2024 ot done as of last inspection 4/18/2024 Grading by the old farmster 4/18/2024 4/18/2024 att. 4/18/2024 as of the 4/18/24 inspection 5/11/2023 P sign during the 6/13/24 in d all attachments were pre designed to assure that quentities. Based on my inquirilierectly responsible for gathedge and belief, true, accurate and service of the service of	Pending n. Ruff Grading wa Pending n. Ruff Grading wa Active ad off 156th Street Pending Pending Active Active Active spection. pared under my ualified person or ering the person or ering the informatic rate, and complete	yes s reminded on 5/24/ Yes s reminded on 5/24/ No No No No No No		

Inspector Signature:

Brya M Waght

Reviewed By: