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

Sunday:       0.00°       0.00°         Monday       0.00°       917/2024       Overcast 71       10:25 AM         Wednesday       0.00°       917/2024       Overcast 71       10:25 AM         Wednesday       0.00°       0.00°       0.00°       0.00°         Friday       0.00°       0.00°       0.00°       0.00°         Saturday       0.00°       0.00°       0.00°       0.00°         Complaints:       0.00°       0.00°       0.00°       0.00°         Construction Sequencing:       Which portion(s) (16. drainage basins) of the site have had a temporary or permanent cessation of grading, sarthwork, or ground disturbance in the late for 11/12/4. Grading the remainde the site began (8/13/24).       Grading the site (4/18/24). Grading has not started in the SW drainage basin (6/7/2024). Grubbing on southeast area of the site (7/11/24). Grading the remainde the site began (8/13/24).         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).         Fired Site Correlive Action?	Environmental Services Dept. Mana	iger				
Morgan Ridge 2 CSW-2024008621         1           Project Location:         921/2024         5           For Week Rading:         Southwest come of Kempten Creek Drive and 158th Street - Bennington, NE (Douglas Cours)         68007           Grading:         50%         Image: Cours)         68007           Grading:         50%         Image: Cours)         68007           Grading:         50%         Image: Cours)         68007           Grading:         5%         Image: Cours)         68007           Southwest come of Kempten Creek Drive and 158th Street - Bennington, NE (Douglas Cours)         68007           Southwest:         0%         Image: Cours)         68007           Southy:         0%         Image: Cours)         Image: Cours)         Image: Cours)           Sunday:         0.00°         Image: Cours)         Image: Cours)         Image: Cours)           Sunday:         0.00°         Image: Cours: Cours)         Image: Cours: Cours)         Image: Cours: Cours)           Sturday         0.00°         Image: Cours: C		1	E&A - P2021.32	1.000		1
Project Name:     CSW-202408621     1       For Week Ending:     Southwest corner of Kempter Creek Drive and 196th Street - Bennington, NE (Douglas Court)     68007       Grading:     SON     Southwest corner of Kempter Creek Drive and 196th Street - Bennington, NE (Douglas Court)     68007       Grading:     SON     Southwest corner of Kempter Creek Drive and 196th Street - Bennington, NE (Douglas Court)     68007       Stoms Sever:     ON     Southwest corner of Kempter Creek Drive and 196th Street - Bennington, NE (Douglas Court)     68007       Stoms Sever:     ON     Southwest corner of Kempter Creek Drive and 196th Street - Bennington, NE (Douglas Court)     68007       Stoms Sever:     ON     Southwest corner of Kempter Creek Drive and 196th Street - Bennington, NE (Douglas Court)     68007       Stoms Sever:     ON     Southwest corner of Kempter Creek Drive and 196th Street - Bennington, NE (Douglas Court)     For And Street - Southwest Court (Southwest Court)       Stoms Sever:     ON     Southwest Court (Southwest Court)     For And Street - Southwest Court (Southwest Court)       Stoms Stoward     O.00°     Southwest Court (Southwest Court)     Weather Countilions     Time       Stomady:     O.00°     Southwest Court (Southwest Court)     Weather Count)     For And Stoward (Southwest Court)       Stomady:     O.00°     Southwest Court (Southwest Court)     For And Stoward (Southwest Court)     Weather Count) <th>Inspector: Bryce Wright</th> <th></th> <th></th> <th></th> <th></th> <th>Stage</th>	Inspector: Bryce Wright					Stage
Southwest core of Kemplen Ceek Drive and 15th Street - Bennington, NE (Douglas         68007           Grading:         50%             68007           Grading:         50%                50%              50%             50%             50%             50%              50%             50%             50%             50%            50%            50%            50%            50%           50%           50%           50%           50%           50%           50%          50%          50%          50%	Project Name:		1			
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Conding:       50%	Project Location:	Southwest comer of Ken	•	-	ton, NE (Douglas	68007
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Comments: Comments: The site was active during the most recent inspection.

Findings / Corrective Actions (Date): Findings / Corrective Actions (Date): Some maintenance is needed in the BMP section.

	Туре	Location	Projected Install Date	Status	Maintenance			
CE 1	Construction Entrance	West edge of site	9/24/2024	Pending	Yes			
Current Condition:	Pending -							
	•							
	A rocked construction entrance should be installed where the site is being accessed.							
	Ruff Grading was informed	to complete by 9/24/	24					
Berm #1	Diversion Berm	North of SB A	6/7/2024	Active	No			
Current Condition:	Good Condition- An Improve	d diversion berm was i	nstalled to the north of SB A	to control runoff tov	vards 156th Street I			
	Grading as of 6/7/2024.							
D 1	Diversion	SB E	4/18/2024	Pending	Yes			
Current Condition:	Pending - Ruff Grading insta							
	for grading prior to the inspe			• •	5			
	Diversion should be installed	l.						
				5 4 6 1				
	Ruff Grading was informed t		lot done as of last inspection	. Ruff Grading was	reminded on 5/24/2			
<b>D</b> .0	6/13/24, 7/12/24, 8/7/24, 8/1	1	4/40/0004		X			
D 2	Diversion	SB F	4/18/2024	Pending	Yes			
Current Condition:	Pending -							
	Diversion should be installed							
	Ruff Grading was informed t	o complete by 5/2/24. N	lot done as of last inspection	. Ruff Grading was	reminded on 5/24/			
	6/13/24, 7/12/24, 8/7/24, 8/1		· · · · · · · · · · · · · · · · · · ·	Ŭ				
D 3	Diversion	SB F	4/18/2024	Pending	Yes			
Current Condition:	Pending -			ŭ				
	Diversion should be installed	l.						
	Ruff Grading was informed t		lot done as of last inspection	. Ruff Grading was	reminded on 5/24/			
	<mark>6/13/24, 7/12/24, 8/7/24, 8/1</mark>							
EM 1	Erosion Matting	See SWPPP	7/11/2024	Active	Yes			
Current Condition:	Fair Condition - Ruff Grading							
ourion oonunon								
	Matting should be reinstalled			1/24 inspection.				
	Matting should be reinstalled	where removed.			was reminded on			
	Matting should be reinstalled Ruff Grading was informed t	where removed.			was reminded on			
	Matting should be reinstalled Ruff Grading was informed t 9/18/24	where removed.		ection. Ruff Grading				
EM 2 Current Condition:	Matting should be reinstalled Ruff Grading was informed t 9/18/24 Erosion Matting	i where removed. o complete by 8/13/24. See SWPPP	Not done as of the last inspe 4/18/2024	ection. Ruff Grading Pending	was reminded on a			
EM 2 Current Condition:	Matting should be reinstalled Ruff Grading was informed t 9/18/24 Erosion Matting Pending - BMP will be install	l where removed. o complete by 8/13/24. See SWPPP ed when work begins/e	Not done as of the last inspe 4/18/2024 nds in the area. E&A inspec	Pending	No			
EM 2	Matting should be reinstalled         Ruff Grading was informed t         9/18/24         Erosion Matting         Pending - BMP will be install         Erosion Matting	I where removed. o complete by 8/13/24. See SWPPP ed when work begins/e See SWPPP	Not done as of the last inspective done as of the last inspective done as of the last inspective done done done done done done done don	Pending Pending tor will monitor. Active				
EM 2 Current Condition: EM 3	Matting should be reinstalled Ruff Grading was informed t 9/18/24 Erosion Matting Pending - BMP will be install	I where removed. o complete by 8/13/24. See SWPPP ed when work begins/e See SWPPP	Not done as of the last inspective done as of the last inspective done as of the last inspective done done done done done done done don	Pending Pending tor will monitor. Active	No			
EM 2 Current Condition: EM 3 Current Condition:	Matting should be reinstalled Ruff Grading was informed t 9/18/24 Erosion Matting Pending - BMP will be instal Erosion Matting Pending - BMP will be instal Erosion Matting	I where removed. o complete by 8/13/24. See SWPPP ed when work begins/e See SWPPP ed when work begins/e See SWPPP	Not done as of the last inspe 4/18/2024 nds in the area. E&A inspec 4/18/2024 nds in the area. E&A inspec 4/18/2024	Pending Pending or will monitor. Active tor will monitor. Pending	No No			
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Current Condition:	Pending -					
	Erosion Control Terrace should be installed.					
	Ruff Grading was informed t 6/13/24, 7/12/24, 8/7/24, 8/1		lot done as of last inspectio	on. Ruff Grading was	s reminded on 5/24/24,	
FT X	Fuel Tank	See SWPPP	4/18/2024	Active	Yes	
Current Condition:	Fair Condition - Ruff Grading brought a fuel tank on site prior to the 4/18/24 inspection. Ruff Grading installed a berm around the fuel tank prior to the 4/25/24 inspection. Ruff Grading repaired the berm around the fuel tank prior to the 6/13/24 inspection. Ruff Grading cleaned up the stained soils prior to the 6/20/24 inspection. Ruff Grading installed a secondary containment berm around the fuel tank prior to the inspection on 8/20/24.					
	Ruff Grading was informed					
PB X	Portable toilet	On site	7/11/2024	Active	No	
Current Condition:	Good Condition - Ruff Gradi					
ourion condition.	installed and secured two m	•				
SB E	Sediment Basin	See SWPPP	4/18/2024	Pending	Yes	
Current Condition:	Pending - Ruff Grading bega		1 11 1	v		
	Basin should be installed. Ruff Grading was informed t		lot done as of last inspectio	on. Ruff Grading was	s reminded on 5/24/24,	
	<mark>6/13/24, 7/12/24, 8/7/24, 8/1</mark>					
SB F Current Condition:	Sediment Basin Pending - Ruff Grading bega	See SWPPP	4/18/2024	Pending	Yes	
	Basin should be installed. Ruff Grading was informed t		lot done as of last inspectio	on. Ruff Grading was	s reminded on 5/24/24,	
SF 1	Silt Fence	Eastern Perimeter	4/18/2024	Active	Yes	
Current Condition:	Fair Condition - Ruff Grading					
	Silt fence should be extende Ruff Grading was informed t 6/13/24, 7/12/24, 8/1	o complete by 5/2/24. N	lot done as of last inspectio	on. Ruff Grading was	s reminded on 5/24/24,	
SF 2	Ruff Grading was informed t	o complete by 5/2/24. N	ot done as of last inspection	on. Ruff Grading was	s reminded on 5/24/24,	
SF 2 Current Condition:	Ruff Grading was informed t 6/13/24, 7/12/24, 8/7/24, 8/1 Silt Fence Fair Condition - Ruff Grading	o complete by 5/2/24. N 5/24, <b>9/18/24</b> Southeastern Perimeter g installed the silt fence	4/18/2024 prior to the 4/18/24 inspec	Active tion. Ruff Grading re	Yes installed and extended	
	Ruff Grading was informed t 6/13/24, 7/12/24, 8/7/24, 8/1 Silt Fence Fair Condition - Ruff Grading silt fence to the west prior to fence to the southern corner 1.) Silt fence should be clea 2.) Additional silt fence chect 1.) Ruff Grading was inform 7/12/24, 8/7/24, 8/15/24, <b>9/1</b> 2.) Ruff Grading was inform	o complete by 5/2/24. N 5/24, 9/18/24 Southeastern Perimeter g installed the silt fence p the inspection on 8/13/2 prior to the inspection of ned out, backfilled, and t ks should be installed in the should be installed in sed to complete by 5/30/2 8/24	4/18/2024 prior to the 4/18/24 inspec 24. Ruff Grading repaired r on 8/27/24. trenched in on the eastern n the northeast corner of th 24. Not done as of last insp	Active tion. Ruff Grading re nultiple areas of silt perimeter. e site. vection. Ruff Grading	Yes installed and extended fence and extended th g was reminded on 6/13	
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	Ruff Grading was informed t 6/13/24, 7/12/24, 8/7/24, 8/1 Silt Fence Fair Condition - Ruff Grading silt fence to the west prior to fence to the southern corner 1.) Silt fence should be clea 2.) Additional silt fence chect 1.) Ruff Grading was inform 7/12/24, 8/7/24, 8/15/24, <b>9/1</b> 2.) Ruff Grading was inform	o complete by 5/2/24. N 5/24, 9/18/24 Southeastern Perimeter g installed the silt fence p the inspection on 8/13/2 prior to the inspection of ned out, backfilled, and t ks should be installed in the should be installed in sed to complete by 5/30/2 8/24	4/18/2024 prior to the 4/18/24 inspec 24. Ruff Grading repaired r on 8/27/24. trenched in on the eastern n the northeast corner of th 24. Not done as of last insp	Active tion. Ruff Grading re nultiple areas of silt perimeter. e site. vection. Ruff Grading	Yes installed and extended fence and extended th g was reminded on 6/13	
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Current Condition: SF 3 Current Condition: SF 4	Ruff Grading was informed t 6/13/24, 7/12/24, 8/7/24, 8/1 Silt Fence Fair Condition - Ruff Grading silt fence to the west prior to fence to the southern corner 1.) Silt fence should be clea 2.) Additional silt fence chec 1.) Ruff Grading was inform 7/12/24, 8/7/24, 8/15/24, 9/1 2.) Ruff Grading was inform 8/15/24, 9/18/24 Silt Fence Pending - Silt fence should be installed Ruff Grading was informed to 6/13/24, 7/12/24, 8/7/24, 8/1	o complete by 5/2/24. N 5/24, 9/18/24 Southeastern Perimeter g installed the silt fence j the inspection on 8/13/2 prior to the inspection of ned out, backfilled, and f ks should be installed in the inspection of south the inspection of the inspection of the inspection of the inspection of the inspection of the inspection of the inspe	4/18/2024 prior to the 4/18/24 inspec 24. Ruff Grading repaired to an 8/27/24. trenched in on the eastern in the northeast corner of the 24. Not done as of last insp 24. Not done as of the last 4/18/2024	Active tion. Ruff Grading re nultiple areas of silt perimeter. e site. eection. Ruff Grading inspection. Ruff Gra Pending	Yes installed and extended fence and extended th g was reminded on 6/13 ding was reminded on Yes s reminded on 5/24/24,	
Current Condition: SF 3 Current Condition: SF 4	Ruff Grading was informed t 6/13/24, 7/12/24, 8/7/24, 8/1 Silt Fence Fair Condition - Ruff Grading silt fence to the west prior to fence to the southern corner 1.) Silt fence should be clea 2.) Additional silt fence chec 1.) Ruff Grading was inform 7/12/24, 8/7/24, 8/15/24, 9/1 2.) Ruff Grading was inform 8/15/24, 9/18/24 Silt Fence Pending - Silt fence should be installed Ruff Grading was informed to 6/13/24, 7/12/24, 8/7/24, 8/1	o complete by 5/2/24. N 5/24, 9/18/24 Southeastern Perimeter g installed the silt fence j the inspection on 8/13/2 prior to the inspection of ned out, backfilled, and t ks should be installed in the inspection of south the inspection of ned out, backfilled, and t is should be installed in the inspection of south the inspection of south the inspection of south the inspection of south the inspection of the inspection of south the inspec	4/18/2024 prior to the 4/18/24 inspec 24. Ruff Grading repaired to an 8/27/24. trenched in on the eastern in the northeast corner of the 24. Not done as of last insp 24. Not done as of the last 4/18/2024	Active tion. Ruff Grading re nultiple areas of silt perimeter. e site. eection. Ruff Grading inspection. Ruff Gra Pending	Yes installed and extended fence and extended th g was reminded on 6/13 ding was reminded on Yes s reminded on 5/24/24,	
Current Condition: SF 3 Current Condition: SF 4	Ruff Grading was informed t         6/13/24, 7/12/24, 8/7/24, 8/1         Silt Fence         Fair Condition - Ruff Grading silt fence to the west prior to fence to the southern corner         1.) Silt fence should be cleat         2.) Additional silt fence chect         1.) Ruff Grading was informer         7/12/24, 8/7/24, 8/15/24, 9/1         2.) Ruff Grading was informer         7/12/24, 8/7/24, 8/15/24, 9/1         2.) Ruff Grading was informer         8/15/24, 9/18/24         Silt Fence         Pending -         Silt fence should be installed         Ruff Grading was informed tt         6/13/24, 7/12/24, 8/7/24, 8/17/24, 8/1         Silt Fence         Pending -         Silt fence should be installed	o complete by 5/2/24. N 5/24, 9/18/24 Southeastern Perimeter g installed the silt fence p the inspection on 8/13/2 prior to the inspection of ned out, backfilled, and f iks should be installed in ed to complete by 5/30/2 8/24 ed to complete by 8/13/2 Western Perimeter 1. o complete by 5/2/24. N 5/24, 9/18/24 Western Perimeter	4/18/2024 prior to the 4/18/24 inspec 24. Ruff Grading repaired to on 8/27/24. trenched in on the eastern in the northeast corner of the 24. Not done as of last insp 24. Not done as of last insp 24. Not done as of the last 4/18/2024	Active tion. Ruff Grading re nultiple areas of silt perimeter. e site. ection. Ruff Grading inspection. Ruff Grad Pending on. Ruff Grading was Pending	Yes installed and extended fence and extended th g was reminded on 6/13 ding was reminded on 6/13 s reminded on 5/24/24, Yes	
Current Condition: SF 3 Current Condition: SF 4	Ruff Grading was informed t         6/13/24, 7/12/24, 8/7/24, 8/1         Silt Fence         Fair Condition - Ruff Grading silt fence to the west prior to fence to the southern corner         1.) Silt fence should be cleat         2.) Additional silt fence chect         1.) Ruff Grading was informed to fence to the southern corner         1.) Ruff Grading was informed to fence the should be cleat         2.) Additional silt fence chect         1.) Ruff Grading was informed to fence the should be cleat         2.) Additional silt fence chect         1.) Ruff Grading was informed to final silt fence         Pending -         Silt fence should be installed         Ruff Grading was informed to final silt fence         Pending -         Silt Fence         Pending -         Silt fence should be installed         Ruff Grading was informed to final silt fence should be installed         Ruff Grading was informed to final silt fence should be installed         Ruff Grading was informed to final silt fence should be installed         Ruff Grading was informed to final silt fence should be installed         Ruff Grading was informed to final silt fence should be installed         Ruff Grading was informed to final silt fence should be installed         Ruff Grading was informed to final silt fence should be installed         Ruf	o complete by 5/2/24. N 5/24, 9/18/24 Southeastern Perimeter g installed the silt fence g the inspection on 8/13/2 prior to the inspection of ned out, backfilled, and f iks should be installed in ed to complete by 5/30/2 8/24 ed to complete by 5/30/2 8/24 Western Perimeter d. to complete by 5/2/24. N 5/24, 9/18/24	4/18/2024 prior to the 4/18/24 inspec 24. Ruff Grading repaired to on 8/27/24. trenched in on the eastern in the northeast corner of the 24. Not done as of last insp 24. Not done as of last insp 24. Not done as of the last 4/18/2024	Active tion. Ruff Grading re nultiple areas of silt perimeter. e site. ection. Ruff Grading inspection. Ruff Grad Pending on. Ruff Grading was Pending	Yes installed and extended fence and extended th g was reminded on 6/13 ding was reminded on 6/13 s reminded on 5/24/24, Yes	
Current Condition: SF 3 Current Condition: SF 4	Ruff Grading was informed t         6/13/24, 7/12/24, 8/7/24, 8/1         Silt Fence         Fair Condition - Ruff Grading silt fence to the west prior to fence to the southern corner         1.) Silt fence should be cleat         2.) Additional silt fence chect         1.) Ruff Grading was informer         7/12/24, 8/7/24, 8/15/24, 9/1         2.) Ruff Grading was informer         7/12/24, 8/7/24, 8/15/24, 9/1         2.) Ruff Grading was informer         8/15/24, 9/18/24         Silt Fence         Pending -         Silt fence should be installed         Ruff Grading was informed tt         6/13/24, 7/12/24, 8/7/24, 8/17/24, 8/1         Silt Fence         Pending -         Silt fence should be installed	o complete by 5/2/24. N 5/24, 9/18/24 Southeastern Perimeter g installed the silt fence g the inspection on 8/13/2 prior to the inspection of ned out, backfilled, and f iks should be installed in ed to complete by 5/30/2 8/24 ed to complete by 5/30/2 8/24 Western Perimeter d. to complete by 5/2/24. N 5/24, 9/18/24	4/18/2024 prior to the 4/18/24 inspec 24. Ruff Grading repaired to on 8/27/24. trenched in on the eastern in the northeast corner of the 24. Not done as of last insp 24. Not done as of last insp 24. Not done as of the last 4/18/2024	Active tion. Ruff Grading re nultiple areas of silt perimeter. e site. ection. Ruff Grading inspection. Ruff Grad Pending on. Ruff Grading was Pending	Yes installed and extended fence and extended th g was reminded on 6/13 ding was reminded on 6/13 s reminded on 5/24/24, Yes	
Current Condition: SF 3 Current Condition: SF 4 Current Condition: MS 1	Ruff Grading was informed t         6/13/24, 7/12/24, 8/7/24, 8/1         Silt Fence         Fair Condition - Ruff Grading         silt fence to the west prior to         fence to the southern corner         1.) Silt fence should be clear         2.) Additional silt fence chect         1.) Ruff Grading was informed         7/12/24, 8/7/24, 8/15/24, 9/1         2.) Ruff Grading was informed         7/12/24, 8/7/24, 8/15/24, 9/1         2.) Ruff Grading was informed         8/15/24, 9/18/24         Silt Fence         Pending -         Silt fence should be installed         Ruff Grading was informed to         6/13/24, 7/12/24, 8/7/24, 8/1         Silt Fence         Pending -         Silt fence should be installed         Ruff Grading was informed to         6/13/24, 7/12/24, 8/7/24, 8/1         Silt fence should be installed         Ruff Grading was informed to         6/13/24, 7/12/24, 8/7/24, 8/7         Silt fence should be installed         Ruff Grading was informed to         6/13/24, 7/12/24, 8/7/24, 8/7         Material Storage	o complete by 5/2/24. N 5/24, 9/18/24 Southeastern Perimeter g installed the silt fence g the inspection on 8/13/2 prior to the inspection or ned out, backfilled, and f iks should be installed in ed to complete by 5/30/2 8/24 ed to complete by 5/30/2 8/24 Western Perimeter 1. to complete by 5/2/24. N 5/24, 9/18/24 Western Perimeter 1. to complete by 5/2/24. N 5/24, 9/18/24 On Site	4/18/2024 prior to the 4/18/24 inspec 24. Ruff Grading repaired to an 8/27/24. trenched in on the eastern in the northeast corner of the 24. Not done as of last insp 24. Not done as of last inspection 4/18/2024 tot done as of last inspection 4/18/2024	Active tion. Ruff Grading re nultiple areas of silt perimeter. e site. ection. Ruff Grading inspection. Ruff Grading on. Ruff Grading was Pending On. Ruff Grading was Active	Yes installed and extended fence and extended th g was reminded on 6/13 ding was reminded on Yes s reminded on 5/24/24, Yes s reminded on 5/24/24, No	
Current Condition: SF 3 Current Condition: SF 4 Current Condition: MS 1 Current Condition:	Ruff Grading was informed t         6/13/24, 7/12/24, 8/7/24, 8/1         Silt Fence         Fair Condition - Ruff Grading         silt fence to the west prior to         fence to the southern corner         1.) Silt fence should be clea         2.) Additional silt fence chec         1.) Ruff Grading was informed         7/12/24, 8/7/24, 8/15/24, 9/1         2.) Ruff Grading was informed         7/12/24, 8/7/24, 8/15/24, 9/1         Silt Fence         Pending -         Silt fence should be installed         Ruff Grading was informed to         6/13/24, 7/12/24, 8/7/24, 8/1         Silt Fence         Pending -         Silt fence should be installed         Ruff Grading was informed to         6/13/24, 7/12/24, 8/7/24, 8/1         Silt fence should be installed         Ruff Grading was informed to         6/13/24, 7/12/24, 8/7/24, 8/1         Material Storage         Good Condition - Storage and	o complete by 5/2/24. N 5/24, 9/18/24 Southeastern Perimeter g installed the silt fence g the inspection on 8/13/2 prior to the inspection or ned out, backfilled, and f iks should be installed in ed to complete by 5/30/2 8/24 ed to complete by 5/30/2 8/24 Western Perimeter 1. to complete by 5/2/24. N 5/24, 9/18/24 Western Perimeter 1. to complete by 5/2/24. N 5/24, 9/18/24 On Site ea taking place by Riff	4/18/2024 prior to the 4/18/24 inspec 24. Ruff Grading repaired to an 8/27/24. trenched in on the eastern in the northeast corner of the 24. Not done as of last insp 24. Not done as of last inspection 4/18/2024 of done as of last inspection 4/18/2024 dot done as of last inspection 4/18/2024	Active tion. Ruff Grading re multiple areas of silt perimeter. e site. ection. Ruff Grading inspection. Ruff Grading on. Ruff Grading was Pending on. Ruff Grading was Active ad off 156th Street	Yes installed and extended fence and extended th g was reminded on 6/13 ding was reminded on Yes s reminded on 5/24/24, Yes s reminded on 5/24/24, No as of 6/7/2024.	
Current Condition: SF 3 Current Condition: SF 4 Current Condition: MS 1 Current Condition: WO 1	Ruff Grading was informed to 6/13/24, 7/12/24, 8/7/24, 8/1         Silt Fence         Fair Condition - Ruff Grading silt fence to the west prior to fence to the southern corner         1.) Silt fence should be cleat         2.) Additional silt fence check         1.) Ruff Grading was informed to 7/12/24, 8/7/24, 8/15/24, 9/1         2.) Ruff Grading was informed to 7/12/24, 8/7/24, 8/15/24, 9/1         2.) Ruff Grading was informed to 6/13/24, 7/12/24, 8/7/24, 8/12/24, 8/1         Silt Fence         Pending -         Silt fence should be installed         Ruff Grading was informed to 6/13/24, 7/12/24, 8/7/24, 8/1         Silt fence should be installed         Ruff Grading was informed to 6/13/24, 7/12/24, 8/7/24, 8/1         Silt fence should be installed         Ruff Grading was informed to 6/13/24, 7/12/24, 8/7/24, 8/1         Good Condition - Storage         Good Condition - Storage at Concrete Washout	o complete by 5/2/24. N 5/24, 9/18/24 Southeastern Perimeter g installed the silt fence j the inspection on 8/13/2 prior to the inspection of ned out, backfilled, and 1 ks should be installed in ed to complete by 5/30/2 8/24 ed to complete by 5/30/2 8/24 ed to complete by 5/2/24. N 5/24, 9/18/24 Western Perimeter 1. o complete by 5/2/24. N 5/24, 9/18/24 On Site rea taking place by Ruff 1 On Site	4/18/2024 prior to the 4/18/24 inspec 24. Ruff Grading repaired to an 8/27/24. trenched in on the eastern in the northeast corner of the 24. Not done as of last insp 24. Not done as of last inspection 4/18/2024 tot done as of last inspection 4/18/2024	Active tion. Ruff Grading re nultiple areas of silt perimeter. e site. ection. Ruff Grading inspection. Ruff Grading on. Ruff Grading was Pending On. Ruff Grading was Active	Yes installed and extended fence and extended th g was reminded on 6/13 ding was reminded on Yes s reminded on 5/24/24, Yes s reminded on 5/24/24, No	
Current Condition: SF 3 Current Condition: SF 4 Current Condition: MS 1 Current Condition: WO 1 Current Condition:	Ruff Grading was informed to 6/13/24, 7/12/24, 8/7/24, 8/7         Silt Fence         Fair Condition - Ruff Grading silt fence to the west prior to fence to the southern corner         1.) Silt fence should be cleat         2.) Additional silt fence chect         1.) Ruff Grading was informed to fence to the southern corner         1.) Silt fence should be cleat         2.) Additional silt fence chect         1.) Ruff Grading was informed to fence the southern corner         1.) Ruff Grading was informed to fence the southern corner         1.) Ruff Grading was informed to fence the southern corner         Silt Fence         Pending -         Silt fence should be installed         Ruff Grading was informed to fold/13/24, 7/12/24, 8/7/24, 8/1         Silt Fence         Pending -         Silt fence should be installed         Ruff Grading was informed to fold/13/24, 7/12/24, 8/7/24, 8/1         Material Storage         Good Condition - Storage and Concrete Washout         Pending - Concrete will be performed to fold the souther	o complete by 5/2/24. N 5/24, 9/18/24 Southeastern Perimeter g installed the silt fence   the inspection on 8/13/2 prior to the inspection or ned out, backfilled, and the ks should be installed in ed to complete by 5/30/2 8/24 ed to complete by 5/30/2 8/24 Western Perimeter d. to complete by 5/2/24. N 5/24, 9/18/24 Western Perimeter 1. to complete by 5/2/24. N 5/24, 9/18/24 On Site rea taking place by Ruff On Site roperly contained.	4/18/2024         prior to the 4/18/24 inspec         24. Ruff Grading repaired to an 8/27/24.         trenched in on the eastern in the northeast corner of the 1/24.         24. Not done as of last inspected to a the northeast corner of the 1/24.         24. Not done as of last inspected to a the 1/24.         24. Not done as of last inspected to a the 1/24.         24. Not done as of last inspected to a the 1/26.         24. Not done as of last inspected to a the 1/26.         24. Not done as of last inspected to a the 1/26.         24. Not done as of last inspected to a the 1/26.         24. Not done as of last inspected to a the 1/26.         25. Additional to a the 1/26.         26. Additional to a the 1/26.         27. Additional to a the 1/26.         28. Additional to a the 1/26.         29. Additional to a the 1/26.         29. Additional to a the 1/26.         20. Additional to a the 1/26.	Active tion. Ruff Grading re nultiple areas of silt perimeter. e site. eection. Ruff Grading inspection. Ruff Grading pending on. Ruff Grading was Pending on. Ruff Grading was Active ad off 156th Street a Pending	Yes installed and extended fence and extended th g was reminded on 6/13 ding was reminded on Yes s reminded on 5/24/24, Yes s reminded on 5/24/24, No as of 6/7/2024. No	
Current Condition: SF 3 Current Condition: SF 4 Current Condition: MS 1 Current Condition: WO 1 Current Condition: WO 1 Current Condition: WO 1	Ruff Grading was informed to 6/13/24, 7/12/24, 8/7/24, 8/1 Silt Fence Fair Condition - Ruff Grading silt fence to the west prior to fence to the southern corner 1.) Silt fence should be clea 2.) Additional silt fence chect 1.) Ruff Grading was informed 7/12/24, 8/7/24, 8/15/24, 9/1 2.) Ruff Grading was informed 8/15/24, 9/18/24 Silt Fence Pending - Silt fence should be installed Ruff Grading was informed to 6/13/24, 7/12/24, 8/7/24, 8/1 Silt Fence Pending - Silt fence should be installed Ruff Grading was informed to 6/13/24, 7/12/24, 8/7/24, 8/1 Material Storage Good Condition - Storage at Concrete Washout Pending - Concrete will be p Waste Storage	o complete by 5/2/24. N 5/24, 9/18/24 Southeastern Perimeter g installed the silt fence   the inspection on 8/13/2 prior to the inspection or ned out, backfilled, and fi- ks should be installed in ed to complete by 5/30/2 8/24 ed to complete by 5/30/2 8/24 Western Perimeter d. to complete by 5/2/24. N 5/24, 9/18/24 Western Perimeter d. to complete by 5/2/24. N 5/24, 9/18/24 On Site rea taking place by Ruff [ On Site roperly contained. On Site	4/18/2024         prior to the 4/18/24 inspec         24. Ruff Grading repaired to an 8/27/24.         trenched in on the eastern in the northeast corner of the 1/24.         24. Not done as of last inspection         25. All 1/2024         26. All 1/2024         27. All 1/2024         28. All 1/2024         29. All 1/2024	Active tion. Ruff Grading re multiple areas of silt perimeter. e site. ection. Ruff Grading inspection. Ruff Grading on. Ruff Grading was Pending on. Ruff Grading was Active ad off 156th Street	Yes installed and extended fence and extended th g was reminded on 6/13 ding was reminded on Yes s reminded on 5/24/24, Yes s reminded on 5/24/24, No as of 6/7/2024.	
Current Condition: SF 3 Current Condition: SF 4 Current Condition: MS 1 Current Condition: WO 1 Current Condition:	Ruff Grading was informed to 6/13/24, 7/12/24, 8/7/24, 8/7         Silt Fence         Fair Condition - Ruff Grading silt fence to the west prior to fence to the southern corner         1.) Silt fence should be cleat         2.) Additional silt fence chect         1.) Ruff Grading was informed to fence to the southern corner         1.) Silt fence should be cleat         2.) Additional silt fence chect         1.) Ruff Grading was informed to fence the southern corner         1.) Ruff Grading was informed to fence the southern corner         1.) Ruff Grading was informed to fence the southern corner         Silt Fence         Pending -         Silt fence should be installed         Ruff Grading was informed to fold/13/24, 7/12/24, 8/7/24, 8/1         Silt Fence         Pending -         Silt fence should be installed         Ruff Grading was informed to fold/13/24, 7/12/24, 8/7/24, 8/1         Material Storage         Good Condition - Storage and Concrete Washout         Pending - Concrete will be performed to fold the souther	o complete by 5/2/24. N 5/24, 9/18/24 Southeastern Perimeter g installed the silt fence   the inspection on 8/13/2 prior to the inspection or ned out, backfilled, and fi- ks should be installed in ed to complete by 5/30/2 8/24 ed to complete by 5/30/2 8/24 Western Perimeter d. to complete by 5/2/24. N 5/24, 9/18/24 Western Perimeter d. to complete by 5/2/24. N 5/24, 9/18/24 On Site rea taking place by Ruff [ On Site roperly contained. On Site	4/18/2024         prior to the 4/18/24 inspec         24. Ruff Grading repaired to an 8/27/24.         trenched in on the eastern in the northeast corner of the 1/24.         24. Not done as of last inspection         25. All 1/2024         26. All 1/2024         27. All 1/2024         28. All 1/2024         29. All 1/2024	Active tion. Ruff Grading re nultiple areas of silt perimeter. e site. eection. Ruff Grading inspection. Ruff Grading pending on. Ruff Grading was Pending on. Ruff Grading was Active ad off 156th Street a Pending	Yes installed and extended fence and extended th g was reminded on 6/13 ding was reminded on Yes s reminded on 5/24/24, Yes s reminded on 5/24/24, No as of 6/7/2024. No	

SWPPP Sign	SWPPP Notification Sign	On Site	5/11/2023	Active	No	
Current Condition:	Good Condition - E&A inspec	ctor installed the SWPP	P sign during the 6/13/24 in	nspection.	-	
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."					
Inspector Signature:	Broya M Wayt			Reviewed By:	Parto Sul	